

REF_VC	ACC_MNT	ACC_DEAL_	VCHR	VCHR_CA	TRY_	TRY_NA	MJR_	MJR_HEA	SM_	SM_HE	MIN_	MIN_D	SUB_	SUB_HEA	BDGT_	BDGT_D	DTL_	DTL_HEA	SOE_	GRNT	PLAN	VOTE_CH	VCHR	DDO_C	DDO_NA	CCO_	CCO_NA							
HR_NO	H_YR	_TY	SEC_C	_CAT	TG_DESC	CODE	ME	HEAD	D_DESC	HEAD	AD_DES	HEA	ESC	HEAD	D_DESC	HEAD	ESC	HEAD	D_DESC	HEA	SOE_DESC	_COD	GRNT_DESC	_TYPE	RG_FLAG	_NO	VCHR_DT	AMNT	ODE	ME	COD	ME		
VN102	023082	874	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	153	10-23-2023	9000	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102	023082	875	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	154	10-23-2023	12785	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102	023082	876	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	155	10-23-2023	262500	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102	023082	877	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	156	10-23-2023	24525	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN102	023082	879	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	158	10-27-2023	24674	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102	023082	880	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	159	10-27-2023	47200	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN102	023082	881	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	160	10-27-2023	3500	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN102	023082	882	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	161	10-27-2023	10228	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN102	023061	070	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	35	10-13-2023	25087	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102	023061	071	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	12835	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102	023061	072	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	9591	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102	023061	073	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	11484	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN102023061074	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	4854	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061075	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	40	10-13-2023	6492	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061076	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	41	10-13-2023	15168	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061077	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	42	10-13-2023	75478	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061078	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	43	10-13-2023	7103	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061079	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	44	10-13-2023	1162	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061080	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	45	10-13-2023	19611	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061081	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	46	10-13-2023	13785	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN102023061082	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	C	47	10-13-2023	39960	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061083	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	48	10-17-2023	81904	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061084	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	C	49	10-19-2023	30049	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061085	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	50	10-19-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061086	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	51	10-19-2023	18217	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061087	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	52	10-19-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023093533	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	02	WOMEN SAFETY	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	2	10-13-2023	2E+07	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023093534	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	19	CONSTRUCTION/RENOVATION OF POLICE COMPLEXES	0000	NO BUDGET HEAD	01	RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53	MAJOR WORKS	12	HOME AFFAIRS	NT	V	3	10-19-2023	712653	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023093535	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	19	CONSTRUCTION/RENOVATION OF POLICE COMPLEXES	0000	NO BUDGET HEAD	01	RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53	MAJOR WORKS	12	HOME AFFAIRS	NT	V	4	10-19-2023	201837	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN102 023093 536	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	19	CONSTRU CTION/ RENOVATI ON OF POLICE COMPLEX ES	0000	NO BUDGET HEAD	01	RENOVATI ON/MAJO R REPAIRS OF POLICE BUILDING S	53	MAJOR WORKS	12	HOME AFFAIRS	NT	V	5	10-19-2023	4335850	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023093 537	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	12	HOME AFFAIRS	NT	V	6	10-19-2023	193052	03047	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023093 538	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	12	HOME AFFAIRS	NT	V	7	10-27-2023	128768	03047	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023093 539	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	12	HOME AFFAIRS	NT	V	8	10-27-2023	74989	03047	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023051 647	10-1-2023	N	DC03	E	Abstract Continge nt Bill	0300	CHANDI GARH	4070	CAPITAL OUTLAY ON OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINI NG	04	CONSTRU CTION OF CIVIL DEFENCE AND HOME GUARDS SPECIALIZ ED TRAINING INSTITUTE AT SUNDRA, TEHSIL DERABAS SI (MOHALI) ASSISTAN CE TO PUNJAB WATER RESOURC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	12	HOME AFFAIRS	NT	V	1	10-19-2023	280000	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023031 934	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2702	MINOR IRRIGATIO N	03	MAINTENANCE	103	TUBEW ELLS- OTHER MAINT ENANC E EXPEN DITURE	01		NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	15	WATER RESOURCES	NT	V	15	10-4-2023	6.5E+07	03346	REGISTR AR (PSTC), IRRIGATI ON WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)	
VN102 023061 088	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITOR IES	03	GOVER NOR/AD MINISTR ATOR OF UNION TERRITO RIES	090	SECRET ARIAT	01		NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	C	53	10-19-2023	24225	03002	PRINCIP AL SECRETA RY TO GOVERN OR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB	
VN102 023061 089	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITOR IES	03	GOVER NOR/AD MINISTR ATOR OF UNION TERRITO RIES	090	SECRET ARIAT	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	C	54	10-19-2023	5010	03002	PRINCIP AL SECRETA RY TO GOVERN OR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB	
VN102 023061 090	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITOR IES	03	GOVER NOR/AD MINISTR ATOR OF UNION TERRITO RIES	090	SECRET ARIAT	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	C	55	10-19-2023	6970	03002	PRINCIP AL SECRETA RY TO GOVERN OR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB	

VN102 023080 277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	791	10-27-2023	30000	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023080 289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	803	10-30-2023	10000	04433	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023080 188	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2202	GENERAL EDUCATION	03	AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSORIAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	702	10-19-2023	49250	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102 023080 189	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	703	10-19-2023	26770	04291	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023080 191	10-1-2023	N	DC09	C	Medical Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	705	10-19-2023	12869	04161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023080 192	10-1-2023	N	DC09	C	Medical Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	706	10-19-2023	12078	04162	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023080 193	10-1-2023	N	DC09	C	Medical Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	707	10-19-2023	389430	04379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023080 137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-19-2023	12803	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023080 138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-19-2023	17592	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023080 139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	10-19-2023	15390	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023080140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	10-19-2023	13038	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	10-19-2023	10470	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	10-19-2023	76014	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080143	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	657	10-19-2023	22350	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080144	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	658	10-19-2023	30820	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080145	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	659	10-19-2023	7280	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080146	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	660	10-19-2023	2210	04004	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080147	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	661	10-19-2023	16394	04354	B.P.E.O-II	3701	
VN102023092107	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-19-2023	5579	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023093099	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	9	10-11-2023	25036	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023093100	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	10-12-2023	36500	04042	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093101	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	10-12-2023	33000	04042	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023035719	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	10-3-2023	129948	04164	DISTRICT WELFAR E OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023035720	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	10-3-2023	159392	04164	DISTRICT WELFAR E OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023035722	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	10-3-2023	320508	04164	DISTRICT WELFAR E OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023035721	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	10-3-2023	211328	04164	DISTRICT WELFAR E OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102 023035 723	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-3-2023	39800	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023035 724	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-3-2023	46164	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023035 729	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	10-4-2023	3126	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023035 725	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	10-3-2023	64008	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023035 726	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	10-4-2023	3113	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023035 727	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	10-4-2023	2107	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023035728	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	OT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-4-2023	2224	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023035730	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	OT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	12	10-10-2023	2199	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023035731	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	OT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	13	10-10-2023	420	04164	DISTRICT WELFARE ASSISTANT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041758	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	OT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	DIRECTION AND ADMINISTRATION OF WEIGHTS AND MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	98080	04967	LEGAL METROLOGY ASSISTANT CONTROLLER,	8001	DIRECTOR, FOOD & SUPPLIES
VN102023041761	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	OT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	DIRECTION AND ADMINISTRATION OF WEIGHTS AND MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	19900	04967	LEGAL METROLOGY ASSISTANT CONTROLLER,	8001	DIRECTOR, FOOD & SUPPLIES
VN102023041760	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	OT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	DIRECTION AND ADMINISTRATION OF WEIGHTS AND MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	243150	04967	LEGAL METROLOGY ASSISTANT CONTROLLER,	8001	DIRECTOR, FOOD & SUPPLIES
VN102023058003	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1847	10-27-2023	2055	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058004	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1848	10-27-2023	5000	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058005	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1849	10-27-2023	450	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058006	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1850	10-27-2023	19520	02052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058008	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1852	10-27-2023	16937	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058009	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1853	10-30-2023	1930	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058010	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1854	10-30-2023	545	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058011	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1855	10-30-2023	7400	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058012	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1856	10-30-2023	1560	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058014	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1858	10-30-2023	7869	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058015	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1859	10-30-2023	1930	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058016	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1084	10-11-2023	12597	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	10-11-2023	35400	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	10-12-2023	5334	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	10-12-2023	9390	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	10-12-2023	5094	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	10-12-2023	21063	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	10-12-2023	4494	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	10-12-2023	8580	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	10-12-2023	7530	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	10-12-2023	9612	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	10-12-2023	8988	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	10-12-2023	12588	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023058 267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	10-12-2023	5202	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 269	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1337	10-12-2023	24328	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 270	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1338	10-12-2023	12020	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 271	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1339	10-12-2023	10173	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 272	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1340	10-12-2023	1930	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 273	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1341	10-12-2023	2055	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 275	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1343	10-12-2023	1930	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 276	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	1344	10-12-2023	545	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 277	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1345	10-12-2023	9247	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 278	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1346	10-12-2023	1930	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 279	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	1347	10-12-2023	545	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023058280	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1348	10-12-2023	2055	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058281	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1349	10-12-2023	450	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058282	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1350	10-12-2023	2055	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058283	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1351	10-12-2023	545	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058284	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1352	10-12-2023	1930	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058285	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1353	10-12-2023	450	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058286	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1354	10-12-2023	2055	02085	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS
VN102023024927	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR 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 WELFARE	NT	V	7	10-4-2023	158767	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024928	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR 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 WELFARE	NT	V	8	10-4-2023	56127	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024929	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR 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 WELFARE	NT	V	9	10-4-2023	373576	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024930	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR 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 WELFARE	NT	V	10	10-4-2023	1194408	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024931	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR 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 WELFARE	NT	V	11	10-4-2023	282500	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN102023024932	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	10-4-2023	835572	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024933	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	10-4-2023	77576	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024934	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	10-4-2023	43099	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024935	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	10-4-2023	329624	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024936	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	10-4-2023	462156	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024937	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	10-4-2023	87340	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024938	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	10-4-2023	113000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024939	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	10-4-2023	101740	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN102023024940	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR 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 WELFARE	NT	V	20	10-4-2023	45000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024941	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	21	10-4-2023	17861	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024942	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-4-2023	85540	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024943	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-4-2023	108790	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024944	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-4-2023	132740	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024945	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-4-2023	136890	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024946	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-4-2023	162280	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024947	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-4-2023	199200	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024948	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-4-2023	467806	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024949	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-4-2023	671437	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024950	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-4-2023	299956	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023024951	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 WELFARE	NT	V	31	10-5-2023	184000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024952	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATION	01	WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	10-5-2023	96040	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024953	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	10-5-2023	5855238	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024954	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATION	01	WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	10-5-2023	18226	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023024955	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	10-5-2023	49582	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023033772	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	10-4-2023	34590	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033773	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	10-4-2023	57280	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033774	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	10-4-2023	85540	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033775	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	10-5-2023	17315	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033776	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	10-5-2023	19900	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033777	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	10-5-2023	730950	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN102023033778	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	10-5-2023	34768	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033725	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	141680	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033742	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-3-2023	2945216	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033744	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-3-2023	535334	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033754	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	10-3-2023	1412138	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023097506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	29	10-13-2023	8767	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	34	10-13-2023	6060	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	32	10-13-2023	6318	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097508	10-1-2023	N	DC09	C	Medical Vouchers	0300	CHANDI GARH	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	31	10-13-2023	11588	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	30	10-13-2023	2502	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	33	10-13-2023	8307	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	35	10-13-2023	4860	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	36	10-13-2023	4082	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097514	10-1-2023	N	DC09	C	Medical Vouchers	0300	CHANDI GARH	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	37	10-13-2023	14142	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097515	10-1-2023	N	DC09	C	Medical Vouchers	0300	CHANDI GARH	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	38	10-13-2023	6831	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097518	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	41	10-13-2023	9500	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023097517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	40	10-13-2023	43741	03148	DEPUTY CONTROLLER DISTRICT TOWN PLANNER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097516	10-1-2023	N	DC09	C	Medical Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	39	10-13-2023	6785	03429		5301	CHIEF TOWN PLANNER
VN102023097519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	42	10-13-2023	12605	03148	DEPUTY CONTROLLER ASSISTANT	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023062909	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-20-2023	2259	03131	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061288	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	350	10-19-2023	14990	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061289	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	351	10-19-2023	7000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061290	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	352	10-19-2023	7000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061291	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 ADMINISTRATIO N	NT	V	353	10-19-2023	394092	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061292	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	354	10-19-2023	177020	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061293	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 ADMINISTRATIO N	NT	V	355	10-19-2023	416168	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061294	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	356	10-19-2023	10384	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061295	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	357	10-19-2023	17955	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023061 296	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	358	10-19-2023	3910	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 297	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	359	10-19-2023	46720	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 298	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	360	10-19-2023	4425	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 299	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	361	10-19-2023	138917	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 300	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	362	10-19-2023	149212	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 301	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	363	10-19-2023	131660	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 302	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	364	10-19-2023	142364	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 303	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	365	10-19-2023	11010	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 304	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	366	10-19-2023	8358	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 305	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	367	10-19-2023	89412	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 306	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	368	10-19-2023	248592	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102 023061 307	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	369	10-19-2023	111578	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 308	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	370	10-19-2023	15096	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 309	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	371	10-19-2023	3571	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 310	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATIO N	NT	V	372	10-19-2023	411099	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 311	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATIO N	NT	V	373	10-19-2023	353057	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023020 797	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	10-3-2023	117614	03061	DEPUTY CONTRO LLER	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 798	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	10-3-2023	1400338	03061	DEPUTY CONTRO LLER	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 799	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	10-3-2023	827769	03061	DEPUTY CONTRO LLER	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 800	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	10-3-2023	228612	03061	DEPUTY CONTRO LLER	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 801	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	10-3-2023	1459710	03061	DEPUTY CONTRO LLER	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 802	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	10-3-2023	192035	03061	DEPUTY CONTRO LLER	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 803	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	10-3-2023	26741	03061	DEPUTY CONTRO LLER	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 804	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	10-3-2023	454384	03061	DEPUTY CONTRO LLER	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 805	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	10-3-2023	204442	03061	DEPUTY CONTRO LLER	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 806	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	10-3-2023	40000	03061	DEPUTY CONTRO LLER	2701	GENERAL OF PRISONS

VN102023020807	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	14	10-3-2023	110150	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023020808	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	15	10-3-2023	55533	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023020809	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	16	10-3-2023	38739	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023020810	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	17	10-3-2023	320046	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023020811	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	18	10-3-2023	55966	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023029654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	789	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	NATIONA L RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE		NT	V	154	10-9-2023	1.6E+08	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029655	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	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	155	10-9-2023	2759000	03117	DEPUTY DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	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	156	10-9-2023	80000	03117	DEPUTY DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029657	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE		NT	V	157	10-10-2023	83000	03117	DEPUTY DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029658	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE		NT	V	158	10-10-2023	26055	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029659	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE		NT	V	159	10-10-2023	6149	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022755	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	1	10-3-2023	72240	03049	CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022758	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	4	10-3-2023	608788	03049	CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022759	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	5	10-3-2023	713580	03049	CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE

VN102023022760	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	916624	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022761	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-3-2023	1748348	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022762	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	3321796	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022764	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	822772	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022765	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	2323967	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022766	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	2645730	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023065222	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	48	10-13-2023	10100	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023065224	10-1-2023	N	DC05	C	Medical Vouchers Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	50	10-13-2023	11846	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023065225	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	51	10-13-2023	1771	03111	JOINT DIRECTO R	4001	DIRECTOR , SPORTS
VN102023065209	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	35	10-13-2023	17985	03111	JOINT DIRECTO R	4001	DIRECTOR , SPORTS
VN102023065212	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	38	10-13-2023	534	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023065213	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	39	10-13-2023	534	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023065211	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	37	10-13-2023	2019	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023065210	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	36	10-13-2023	4024	03111	JOINT DIRECTO R	4001	DIRECTOR , SPORTS
VN102023065232	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	103	PROGR AMME S FOR NON	05	RURAL YOUTH/S PORTS CLUB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	40	SPORTS AND YOUTH SERVICES	NT	V	58	10-19-2023	1E+07	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES

VN102023061053	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	08	HIRING OF VEHICLES FOR OFFICE USE	26	STATE LEGISLATURE	NT	V	153	10-20-2023	7140	03001	DEPUTY SECRETARY CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023093532	10-1-2023	N	DC02	E	Abstract Contingent Bill	0300	CHANDI GARH	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	1	10-13-2023	3840950	03049	POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086546	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	601	10-19-2023	22423	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086547	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	602	10-19-2023	21842	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETARY, DEPARTMENT OF POLICE
VN102023082878	10-1-2023	N	DC06	K	Refund Vouchers	0300	CHANDI GARH	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	157	10-26-2023	19000	03483	UNDER SECRETARY HOME	1801	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023047610	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF 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	10-12-2023	3877	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047611	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF 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	10-12-2023	24424	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047612	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF 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	10-12-2023	16148	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047613	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF 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	10-12-2023	12442	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023047614	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	898103175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047615	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1394903175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047616	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	873303175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047617	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	625803175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047618	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2119603175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047619	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2737703175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047620	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1454503175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023047621	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	89230	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047622	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20499	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047623	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	39230	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047624	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21443	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047625	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13932	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047626	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	75267	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047627	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10836	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023047629	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5923	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047628	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22116	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047630	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28818	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047631	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36171	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047632	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24620	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047633	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	347604	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047635	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8560	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023047634	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15832	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047636	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17783	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047637	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	42761	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023086274	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	329	10-13-2023	20059	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086275	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	330	10-13-2023	14535	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086276	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	331	10-13-2023	45996	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086277	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	332	10-13-2023	19069	03049	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086278	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	333	10-13-2023	10030	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086279	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	334	10-13-2023	5900	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012423	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	10-3-2023	61473	03033	SUPERINTENDENT	1801	

VN102 023012 424	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	28	10-3-2023	4045818	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 228	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	02	MISCELLA NEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	1	10-3-2023	658	03003	DEPUTY SECRETAR Y TO CHIEF MINISTER PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN102 023012 229	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	101	DEPUT Y MINIST	01	SALARY OF MINIST ERS AND DEPUTY MINISTER S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	2	10-3-2023	160000	03418	UNDER SECRETAR Y ACCON TS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN102 023012 230	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	101	DEPUT Y MINIST	01	SALARY OF MINIST ERS AND DEPUTY MINISTER S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	3	10-3-2023	110000	03418	UNDER SECRETAR Y ACCON TS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN102 023012 231	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	101	DEPUT Y MINIST	01	SALARY OF MINIST ERS AND DEPUTY MINISTER S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	4	10-3-2023	220000	03418	UNDER SECRETAR Y ACCON TS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN102 023012 232	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	101	DEPUT Y MINIST	01	SALARY OF MINIST ERS AND DEPUTY MINISTER S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	5	10-3-2023	1540000	03418	UNDER SECRETAR Y ACCON TS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN102 023012 233	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	60474	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 234	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-4-2023	82944	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 235	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-4-2023	125130	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 236	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-4-2023	849596	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 237	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-4-2023	3265520	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 238	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-4-2023	9886489	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 239	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	12	10-4-2023	469478	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSP ORT

VN102 023012 240	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	13	10-4-2023	467190	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023012 241	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	14	10-4-2023	323239	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023012 242	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	15	10-4-2023	408562	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023012 243	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	16	10-4-2023	382391	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023012 244	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	17	10-4-2023	291521	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023012 245	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	18	10-4-2023	438879	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023012 246	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	19	10-4-2023	394266	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023012 247	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	20	10-4-2023	480304	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023012 248	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	10-4-2023	26246	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023012 249	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	105	DISCRE TIONAR Y GRANT BY MINIST ERS	01	PETTY DISCRETI ONARY GRANTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	22	10-5-2023	200000	03003	DEPUTY SECRETA RY TO CHIEF MINISTE R PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN102 023012 250	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	104	ENTERT AINME NT AND HOSPIT ALITY EXPENS ES	01	ENTERTAI NMENT AND HOSPITAL ITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	10	GENERAL ADMINISTRATIO N	NT	V	23	10-6-2023	466116	03003	DEPUTY SECRETA RY TO CHIEF MINISTE R PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN102 023012 251	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	104	ENTERT AINME NT AND HOSPIT ALITY EXPENS ES	01	ENTERTAI NMENT AND HOSPITAL ITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	10	GENERAL ADMINISTRATIO N	NT	V	24	10-6-2023	25685	03003	DEPUTY SECRETA RY TO CHIEF MINISTE R PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN102 023012 252	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	104	ENTERT AINME NT AND HOSPIT ALITY EXPENS ES	01	ENTERTAI NMENT AND HOSPITAL ITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	10	GENERAL ADMINISTRATIO N	NT	V	25	10-6-2023	27412	03003	DEPUTY SECRETA RY TO CHIEF MINISTE R PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB

VN102 023012 253	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	26	10-10-2023	49700	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 254	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	27	10-10-2023	20908	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 255	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	28	10-10-2023	10770	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 256	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	29	10-10-2023	254362	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 257	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	30	10-10-2023	137927	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 258	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	31	10-10-2023	29569	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 259	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	32	10-10-2023	138556	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023012 260	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	33	10-10-2023	110821	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023034 613	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2435	OTHER AGRICULT URAL PROGRA MMES	01	MARKET ING AND QUALIT Y CONTR	101	MARKE TING FACILIT IES	05	COLONIZA TION (MANDIES)- DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	69874	03213	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023034 614	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2435	OTHER AGRICULT URAL PROGRA MMES	01	MARKET ING AND QUALIT Y CONTR	101	MARKE TING FACILIT IES	05	COLONIZA TION (MANDIES)- DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	91610	03213	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023034 615	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2435	OTHER AGRICULT URAL PROGRA MMES	01	MARKET ING AND QUALIT Y CONTR	101	MARKE TING FACILIT IES	05	COLONIZA TION (MANDIES)- DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	168952	03213	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023029 615	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY URBAN HEALTH SERVICE S -	110	HOSPIT AL AND DISPEN SARIES	07	HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-4-2023	119340	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 616	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-4-2023	65990	03127	HOMEOP ATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 617	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-4-2023	72688	03127	HOMEOP ATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029618	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-4-2023	92340	03127	HOMEO PATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029619	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-4-2023	190780	03127	HOMEO PATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029620	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-4-2023	192145	03127	HOMEO PATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029621	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-4-2023	44550	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029622	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-4-2023	50940	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029623	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-4-2023	60696	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029624	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-4-2023	83240	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029625	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-4-2023	190920	03124	PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029626	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-4-2023	356549	03127	HOMEO PATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029627	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-4-2023	274040	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029628	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-4-2023	134720	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029629	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	110940	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029630	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	48436	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029631	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION AND CONTROL OF PREVENTION AND MEASURE	04	OTHER PREVENTIVE MEASURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-4-2023	70240	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029632	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION AND MEASURE	04	OTHER PREVENTIVE MEASURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-4-2023	109312	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029633	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION AND MEASURE	04	OTHER PREVENTIVE MEASURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-4-2023	142820	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029634	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-4-2023	27934	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029635	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-4-2023	346760	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023012099	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	269280	03114	DIRECTOR, ARCHIVE S	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023012100	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	16	10-5-2023	120026	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM S
VN102023012101	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	188	ASSISTANCE TO AUTONOMOUS BODIES	01	ASSISTANCE TO PUNJAB ART COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	17	10-5-2023	194833	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM S
VN102023012103	10-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0300	CHANDI GARH	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	19	10-9-2023	288288	03114	DIRECTOR, ARCHIVE S	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102	023012	104	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	20	10-9-2023	50333	03488	ASSISTA NT CONTRO LER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM
VN102	023012	090	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	10-3-2023	434738	03488	ASSISTA NT CONTRO LER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM
VN102	023012	092	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	10-3-2023	1895154	03488	ASSISTA NT CONTRO LER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM
VN102	023012	095	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIV ES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	11	10-4-2023	140850	03114	DIRECTO R, ARCHIVE S	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102	023012	096	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIV ES	01	STATE ARCHIVES HOLDING OF MUSICAL/ CULTURA L FESTIVALS , MELAS, SEMINAR S AND CONFERE NCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	12	10-4-2023	146360	03114	DIRECTO R, ARCHIVE S	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102	023012	102	10-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE	05	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	18	10-6-2023	7500000	03488	ASSISTA NT CONTRO LER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM
VN102	023052	171	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	143	10-12-2023	938000	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102	023052	172	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	144	10-12-2023	1005000	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023052173	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	942020	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023052174	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1104160	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023052175	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-13-2023	16014	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023052176	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-13-2023	12572	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032052	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL VIGILANCE COMMISSION OF STATE/UT	01	LOKPAL PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	21	10-4-2023	445997	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032053	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	STATE/UT COMMISSION	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	30	VIGILANCE	NT	V	22	10-4-2023	400335	03503	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032054	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL DIRECTOR AND ADMINISTRATION	01	LOKPAL DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	C	23	10-10-2023	52958	03495	SUPERINTENDENT	3501	DEPARTMENT
VN102023032402	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-3-2023	229030	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032403	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	10-3-2023	249930	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032404	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-3-2023	301470	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032405	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	10-3-2023	608166	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032406	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	10-3-2023	5133740	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032407	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	10-3-2023	1253333	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032408	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	04	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	30	10-4-2023	14290	03321	DIRECTOR FOOD & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES

VN102023032409	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER ASSISTANCE TO PUBLIC SECTOR	01	STATE FOOD COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	09	FOOD AND SUPPLIES	NT	V	31	10-5-2023	1574500	03504	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032410	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER ASSISTANCE TO PUBLIC SECTOR	01	STATE FOOD COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	09	FOOD AND SUPPLIES	NT	V	32	10-5-2023	720396	03504	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032411	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	10-6-2023	85440	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032412	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	789	SMART RATION CARD SCHEME	02	SMART RATION CARD SCHEME	0000	NO BUDGET HEAD	03	NO DETAILED STATE TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE	50	OTHER CHARGES	09	FOOD AND SUPPLIES	NT	V	34	10-6-2023	1.4E+07	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032413	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSUMER SUBSIDIES DIRECTION	04	SMART RATION CARD SCHEME DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	03	NO DETAILED STATE	50	OTHER CHARGES	09	FOOD AND SUPPLIES	NT	V	35	10-6-2023	5902118	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032416	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION	04	FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	10-10-2023	102090	03321	DIRECTOR FOOD & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN102023037894	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	56180	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037896	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	76437	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037895	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	58740	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037897	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	98950	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037898	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	100850	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023029636	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	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	136	10-4-2023	472814	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023029 638	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	49	IMPLEME NTATION OF EMERGEN CY MEDICAL RESPONS E SERVICES IN THE STATE	0000	NO DETAILE D HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-4-2023	3.4E+07	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 639	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	13	ASSIST ANCE TO PUNJAB HEALTH SYSTEM CORPORA TION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-4-2023	1.6E+07	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 640	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	190	ASSIST ANCE TO PUBLIC SECTOR AND OTHER UNDER	01	ASSISTAN CE TO PUNJAB HEALTH SYSTEM CORPORA TION	0000	NO BUDGET HEAD	06	ASSISTAN CE TO PUNJAB HEALTH SYSTEM CORPORA TION	31	GRANTS- IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-4-2023	3.8E+07	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 642	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-4-2023	62190	03124	ASSISTA NT DIRECTO R, HEALTH EDUCATI ON , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 643	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-5-2023	154818	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 644	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-5-2023	2413022	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023022 842	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	10-3-2023	4328620	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 846	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	10-3-2023	69994	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 848	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	10-3-2023	208682	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 853	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	10-3-2023	6.1E+07	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 854	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	10-3-2023	5E+07	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 838	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	10-3-2023	60240	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 837	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	83	10-3-2023	4182000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 836	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	82	10-3-2023	467200	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 835	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	81	10-3-2023	252880	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 834	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	80	10-3-2023	75849	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 833	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	79	10-3-2023	30990	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 867	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-4-2023	678366	03053	COMMAN DANT DE PUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 869	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-4-2023	584862	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 873	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-4-2023	2899731	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 874	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	10-4-2023	7311419	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 877	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	10-4-2023	1545480	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 878	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	10-4-2023	1338398	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 882	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	10-4-2023	18000	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 892	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	138	10-4-2023	944135	03060	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 893	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	139	10-4-2023	237255	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 895	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	141	10-4-2023	170779	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 908	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMPU TERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	10-4-2023	9230678	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 909	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMPU TERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	10-4-2023	726976	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 915	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMPU TERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	10-4-2023	172054	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 922	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	10-4-2023	191006	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 930	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	07	ADVISORY BOARD UNDER NDPS ACT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	176	10-6-2023	205750	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 931	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	06	POLICE COMPLAI NTS AUTHORI TY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	177	10-6-2023	180000	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 935	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	181	10-6-2023	249126	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 939	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	185	10-6-2023	87209	03053	COMMA NDANT CENTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 948	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	06	POLICE COMPLAI NTS AUTHORI TY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	12	HOME AFFAIRS	NT	V	194	10-6-2023	135600	03049	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 970	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	216	10-10-2023	66718	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 971	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	217	10-10-2023	102229	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 974	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	220	10-10-2023	771397	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 976	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	222	10-10-2023	56893	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 977	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	223	10-10-2023	8518	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 978	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	224	10-10-2023	25185	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 979	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	225	10-10-2023	184000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 980	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	226	10-10-2023	83900	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 984	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	230	10-10-2023	98173	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 985	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	231	10-10-2023	2820	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 986	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	232	10-10-2023	28250	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 987	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	233	10-10-2023	141250	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 988	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	234	10-10-2023	79198	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 756	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	200000	03049	CONTROLLER (F&A) CENTRAL ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN102023022757	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	240960	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022763	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	5148132	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022767	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	175834	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022774	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-3-2023	593013	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022775	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-3-2023	2574872	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023061092	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSE HOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	C	57	10-19-2023	6627	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061093	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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 ADMINISTRATIO N	NT	C	58	10-19-2023	37271	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061095	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 ADMINISTRATIO N	NT	C	60	10-30-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061096	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATIO N	NT	C	61	10-30-2023	3884	03002	DEPUTY STATE TRANSPORT COMMISSIONER	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061115	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	34	10-12-2023	346971	03004	DIRECTOR , STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102023061116	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	35	10-12-2023	495966	03004	DIRECTOR , STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT

VN102 023061 117	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	36	10-12-2023	62451	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 118	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	37	10-12-2023	98221	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 119	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	38	10-12-2023	290365	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 120	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	39	10-12-2023	73699	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 121	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	40	10-12-2023	53155	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 122	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	41	10-12-2023	149391	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 123	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	42	10-12-2023	163545	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023047 950	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	10-13-2023	18837	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , YOUTH IRRIGATIO N, CANALS
VN102 023047 949	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	10-13-2023	4982	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023047 948	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	10-13-2023	214125	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , YOUTH IRRIGATIO N, CANALS
VN102 023047 947	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	10-13-2023	29010	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY

VN102 023047 958	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-13-2023	166171	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN102 023047 957	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-13-2023	7710	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN102 023047 956	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-13-2023	5243	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 955	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	10-13-2023	4158	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 954	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-13-2023	13437	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 953	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	10-13-2023	8977	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 964	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	10-13-2023	5854	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 963	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-13-2023	6281	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102 023047 962	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-13-2023	11000	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 961	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-13-2023	24210	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 960	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-13-2023	11674	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN102 023047 959	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-13-2023	75064	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN102 023047 970	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	10-13-2023	13126	03023	UNDER SECRETA RY TO THE FINANCI AL COMMIS SIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN102 023047 969	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	10-13-2023	52051	03023	UNDER SECRETA RY TO THE FINANCI AL COMMIS SIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN102 023047 968	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	10-13-2023	13481	03273	ADMINIS TRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102 023047 967	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	10-13-2023	6045	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY

VN102023047966	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5394	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN102023047965	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8995	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN102023047976	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13724	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047975	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	9180	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047974	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8463	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047973	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	24514	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047972	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	57520	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041759	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	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	10-3-2023	158004	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES

VN102023015491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1	10-3-2023	260504	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2	10-3-2023	165590	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	3	10-3-2023	31926	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	4	10-3-2023	1414068	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	5	10-3-2023	58616	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	6	10-3-2023	61424	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	7	10-3-2023	73026	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	10	10-3-2023	705128	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	1260066	04306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	873214	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	219834	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	58116	04306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	109946	04964	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	673732	04964	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	821374	04117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	752042	04117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	68950	04117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	184440	04255	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023015 509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	560410	04255	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	35364	04255	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	826403	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	713528	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023094 510	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	10-12-2023	1658	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023094 511	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	10-12-2023	3800	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023096 049	10-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDK OT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-11-2023	109000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 050	10-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDK OT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-19-2023	1132551	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 051	10-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDK OT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-30-2023	20000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 052	10-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDK OT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-31-2023	100915	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023048 308	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-11-2023	4000	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023048 309	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	49	10-11-2023	353	04639	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023048 310	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	50	10-11-2023	707	04639	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023048 311	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	10-11-2023	90917	04596	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102 023048 317	10-1-2023	N	DC07	C	Medical Vouchers	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-12-2023	14400	04353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023048 316	10-1-2023	N	DC07	C	Medical Vouchers	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-12-2023	94050	04428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023048 315	10-1-2023	N	DC07	C	Medical Vouchers	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-12-2023	30173	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023048 313	10-1-2023	N	DC07	C	Medical Vouchers	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-12-2023	15000	04711	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 314	10-1-2023	N	DC07	C	Medical Vouchers	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-12-2023	20725	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023048 312	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-12-2023	10260	04042	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023048 323	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-12-2023	29000	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023058 287	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1355	10-12-2023	1930	02540	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 288	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1356	10-12-2023	545	02117	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 289	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1357	10-12-2023	450	02117	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 290	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1358	10-12-2023	450	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 291	10-1-2023	N	DC09	C	Medical Vouchers Pay and Allowanc es	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1359	10-12-2023	40206	02506	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF CONSERV ATOR OF SOIL
VN102 023032 154	10-1-2023	N	DC04	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	268162	02247	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 155	10-1-2023	N	DC04	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	280500	02247	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 156	10-1-2023	N	DC04	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	206256	02247	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 157	10-1-2023	N	DC04	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	70250	02247	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 158	10-1-2023	N	DC04	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	613464	02247	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 159	10-1-2023	N	DC04	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	248700	02247	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 160	10-1-2023	N	DC04	A	Vouchers	0200	BHATIN DA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	937548	02247	D.S.C.O.	6601	SOIL

VN102 023032 161	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	RATION DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	120820	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102 023032 162	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	RATION DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	44900	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102 023032 163	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	RATION DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	225700	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102 023032 164	10-1-2023	N	DC04	E	Abstract Continge nt Bill	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	11	10-4-2023	2115000	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102 023032 165	10-1-2023	N	DC04	E	Abstract Continge nt Bill	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	10-4-2023	135000	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102 023057 643	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	80	10-26-2023	70000	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 647	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	84	10-27-2023	30000	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 648	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	85	10-30-2023	50000	02306	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 649	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	86	10-30-2023	60000	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023057 650	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	87	10-30-2023	150000	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS INSPECTO R
VN102 023094 685	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIA L	102	OF SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	10-12-2023	150	02015	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION

VN102 023094 686	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	10-12-2023	960	02015	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 687	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	10-12-2023	900	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 688	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-12-2023	1000	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 689	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	10-12-2023	500	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 690	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	10-12-2023	128	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 691	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	36	10-12-2023	22140	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 692	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	10-13-2023	4500	02015	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 693	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	10-13-2023	2000	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 694	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	10-16-2023	500	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 695	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	10-16-2023	72	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 696	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	10-16-2023	200	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 697	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	10-17-2023	250	02015	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 698	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	10-17-2023	400	02015	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 699	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	44	10-19-2023	11250	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 700	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	45	10-19-2023	25200	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023094 701	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	46	10-19-2023	24165	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 702	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	47	10-19-2023	23400	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 703	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S EXPENS ES ON	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	48	10-19-2023	160000	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 704	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S EXPENS ES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	10-20-2023	500	02015	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023094 705	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S EXPENS ES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	10-19-2023	400	02016	COLLECT OR	1101	GENERAL OF REGISTRA TION
VN102 023094 706	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S EXPENS ES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	10-23-2023	200	02015	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023094 707	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S EXPENS ES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	10-23-2023	600	02015	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023033 755	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	10-4-2023	357966	03440	ASSTT. CONTRO LLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN102 023033 756	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	10-4-2023	447040	03440	ASSTT. CONTRO LLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN102 023082 855	10-1-2023	N	DC06	L	Grant-in- Aid Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINI STRATI VE TRIBUN ALS	03	PUNJAB STATE MINORITI ES WELFARE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	12	HOME AFFAIRS	NT	V	134	10-19-2023	125000	03483	UNDER SECRETA RY HOME ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	1801	DEPTM ENT OF GENERAL ADMINIST RATION
VN102 023075 116	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUSTRIES	NT	V	23	10-12-2023	97258	03256	IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 118	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	13	INDUSTRIES	NT	V	25	10-12-2023	6381	03256	IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES

VN102 023075 117	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	24	10-12-2023	5260	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 119	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	26	10-13-2023	7999	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 120	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	27	10-13-2023	56500	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 121	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	28	10-13-2023	7465	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 122	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	29	10-13-2023	2385	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 123	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	30	10-13-2023	18500	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 124	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	31	10-13-2023	38820	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 125	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	32	10-13-2023	410148	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 127	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	34	10-18-2023	7000	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES

VN102023075126	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	33	10-13-2023	5392	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2801	DIRECTOR, INDUSTRIES
VN102023086393	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	507	10-19-2023	559962	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086394	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	508	10-19-2023	32475	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086395	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	509	10-19-2023	34953	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086396	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	510	10-19-2023	172552	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086397	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	511	10-19-2023	785182	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086398	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	512	10-19-2023	378348	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086399	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	513	10-19-2023	31274	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086400	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	514	10-19-2023	46195	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086401	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	515	10-19-2023	171310	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086402	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	516	10-19-2023	255699	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086403	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	517	10-19-2023	248880	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN102023086404	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	518	10-19-2023	278625	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086405	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	519	10-19-2023	3600	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086406	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	520	10-19-2023	3600	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086407	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	521	10-19-2023	3350	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086408	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	12	HOME AFFAIRS	NT	V	522	10-19-2023	34158	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086409	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	523	10-19-2023	3418	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023047815	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13138	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023047816	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13237	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047817	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	482173	03262	OSD	2801	DIRECTOR , INDUSTRIES
VN102023047818	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	2916	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN102023047819	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	27810	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061312	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	374	10-19-2023	79624	03033	SUPERINTENDENT	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061313	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	375	10-19-2023	275170	03033	SUPERINTENDENT	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061314	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	376	10-19-2023	33023	03033	SUPERINTENDENT	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061315	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	377	10-19-2023	26096	03033	SUPERINTENDENT	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061316	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	378	10-19-2023	35893	03033	SUPERINTENDENT	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061317	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	379	10-19-2023	27567	03033	SUPERINTENDENT	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061318	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	380	10-19-2023	69990	03033	SUPERINTENDENT	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061319	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	381	10-19-2023	1200	03033	SUPERINTENDENT	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061320	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	382	10-19-2023	127916	03033	SUPERINTENDENT	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061321	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	383	10-19-2023	972	03033	SUPERINTENDENT	1801	RATION

VN102023061322	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	384	10-19-2023	10663	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061323	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	385	10-19-2023	65520	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061324	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	386	10-19-2023	500	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061326	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	388	10-19-2023	4366	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062910	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIS	102	HOME OPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-20-2023	3796	03127	HOMEO PATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062911	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIS	102	HOME OPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-20-2023	28800	03127	HOMEO PATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062912	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIS	102	HOME PRIMARY HEALT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-20-2023	1612	03119	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062913	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-20-2023	157530	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048073	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	4409	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048084	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	104789	03265	ASSISTANT CONTROLLER	2801	DIRECTOR , INDUSTRIAL ES

VN102023048083	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	21385	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN102023048082	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	19710	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048081	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5266	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048080	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3749	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048079	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17216	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023048090	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10223	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048088	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	21763	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048089	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	20826	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023048087	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-19-2023	23300	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN102023044823	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	23	10-12-2023	1178	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023044824	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-13-2023	26800	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023044825	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-13-2023	19475	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023044826	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-13-2023	9262	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023044827	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	10-13-2023	4200	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023044828	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-13-2023	28308	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023044829	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-13-2023	110766	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023044830	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-13-2023	25692	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023044831	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-13-2023	11598	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023044832	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	10-19-2023	16476	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN102	023091	935	10-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDI GARH	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	2	10-31-2023	4E+07	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN102	023091	937	10-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDI GARH	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	10-31-2023	5290670	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN102	023091	936	10-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDI GARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	29	CONSTRUCTION OF FIELD CHANNELS OF GHAGGAR DISTRICT MANSA (PMKSY)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	10-31-2023	6.4E+07	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN102	023031	115	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-4-2023	813059	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	116	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	03	REVAMPING OF ORGANIZATION OF SERVICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-4-2023	76540	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	117	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-4-2023	26902	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	118	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	03	REVAMPING OF ORGANIZATION OF SERVICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-4-2023	31150	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	119	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-4-2023	35568	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	120	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-4-2023	37640	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	121	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-4-2023	101040	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	122	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-4-2023	102090	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	123	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-4-2023	126030	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	124	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-4-2023	1090620	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	125	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	03	REVAMPING OF ORGANIZATION OF SERVICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-4-2023	358490	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023031 126	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-4-2023	214658	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 127	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-4-2023	233220	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 128	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-4-2023	242864	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 129	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-4-2023	358490	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 130	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-4-2023	684890	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 832	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S -	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	DIRECTIO N AND ADMINIST RATION (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-12-2023	36474	03121	DEPUTY DIRECTO R MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 833	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-12-2023	61915	03117	DEPUTY DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 834	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S -	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-12-2023	9618	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 835	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S -	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-12-2023	17208	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 836	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S -	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-12-2023	9438	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 837	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S -	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-12-2023	85177	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 838	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S -	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-12-2023	9441	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 839	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V		167	10-12-2023	1400	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 840	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V		168	10-12-2023	551	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 841	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V		169	10-12-2023	1405	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 842	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V		170	10-12-2023	2008	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 843	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH PENSIONS AND OTHER RETIREME NT	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V		171	10-12-2023	1500	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023052 329	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		301	10-31-2023	125826	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 330	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		302	10-31-2023	43349	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 333	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		305	10-31-2023	515975	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 334	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		306	10-31-2023	679535	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 335	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		307	10-31-2023	1443783	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 336	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		308	10-31-2023	647086	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 337	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		309	10-31-2023	1000000	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S

VN102 023052 338	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	310	10-31-2023	648647	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023086 280	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	335	10-13-2023	1700	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIS ATION DEPUTY SUPERIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 281	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	336	10-13-2023	64720	03055	T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 282	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	337	10-13-2023	469797	03055	T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 283	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	338	10-13-2023	72918	03055	T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 284	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	339	10-13-2023	12850	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 285	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	340	10-13-2023	6739	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 286	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	341	10-13-2023	8338	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 287	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	342	10-13-2023	18800	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 288	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	343	10-13-2023	10794	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 289	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	344	10-13-2023	102007	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 290	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	345	10-13-2023	175353	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 291	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	346	10-13-2023	198527	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 292	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	347	10-13-2023	224664	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 293	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	348	10-13-2023	299994	03052	SUPERIN TENDEN T OF POLICE DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 294	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	349	10-13-2023	6194	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 295	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	350	10-13-2023	318164	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 296	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	351	10-13-2023	9676	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 297	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	352	10-13-2023	5964	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 298	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	353	10-13-2023	717	03052	SUPERIN TENDEN T OF POLICE ADDITIO NAL DIRECTO R	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 299	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	354	10-13-2023	16200	03490	GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 300	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	355	10-13-2023	29815	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 301	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	356	10-13-2023	111935	03052	SUPERIN TENDEN T OF POLICE DEPUTY INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 302	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	357	10-13-2023	2578	03480	GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 303	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	358	10-13-2023	5338	03480	DEPUTY INSPECT OR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 304	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	359	10-13-2023	5710	03480	DEPUTY INSPECT OR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 305	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE POLICE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V		360	10-13-2023	4720	03478	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 306	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		361	10-13-2023	52329	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 307	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		362	10-13-2023	40125	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 308	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		363	10-13-2023	36180	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 309	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		364	10-13-2023	29614	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 310	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		365	10-13-2023	23227	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 311	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		366	10-13-2023	29480	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 312	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		367	10-13-2023	36180	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 313	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		368	10-13-2023	474506	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 314	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		369	10-13-2023	296691	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 315	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V		370	10-13-2023	110800	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 316	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V		371	10-13-2023	5559	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023060 982	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V		123	10-13-2023	27480	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 983	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V		124	10-13-2023	35760	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 984	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V		125	10-13-2023	26400	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102 023034 616	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	173514	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102 023034 618	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	282010	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102 023034 619	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	427810	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102 023091 463	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	102	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS	04	SENDAI FRAMEWORK	0000	NO BUDGET HEAD	02	DISTRICT DISASTER MANAGEMENT AUTHORITY	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	2	10-12-2023	70000	03420	UNDER SECRETARY REVENUE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 437	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	153	10-12-2023	14991	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 438	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	10-13-2023	7638	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 439	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	10-13-2023	8235	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 440	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	10-13-2023	14768	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 441	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	10-13-2023	28217	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 977	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATIONS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-26-2023	5423	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 442	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	173	10-13-2023	24780	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 443	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	174	10-13-2023	31860	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023061444	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	N	NT	V	175	10-13-2023	10000	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061445	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	N	NT	V	176	10-13-2023	24000	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061446	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	N	NT	V	177	10-13-2023	42140	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061447	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	N	NT	V	178	10-13-2023	77060	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061448	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	N	NT	V	179	10-13-2023	196502	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061449	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENERAL ADMINISTRATIO	N	NT	V	180	10-13-2023	61126	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061450	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENERAL ADMINISTRATIO	N	NT	V	181	10-13-2023	86711	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061451	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENERAL ADMINISTRATIO	N	NT	V	182	10-13-2023	61318	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061452	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO	N	NT	V	183	10-13-2023	89066	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061453	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENERAL ADMINISTRATIO	N	NT	V	184	10-13-2023	48400	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061454	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO	N	NT	V	185	10-13-2023	16662	03033	SUPERIN TENDEN	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023061455	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	186	10-13-2023	1080	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061456	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	187	10-13-2023	7878	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061457	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	188	10-13-2023	49776	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061458	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	189	10-13-2023	27000	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061459	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	190	10-13-2023	5619	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061460	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	191	10-13-2023	9504	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061461	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	192	10-13-2023	16501	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061462	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	193	10-13-2023	11232	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061463	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	194	10-13-2023	212304	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061464	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	195	10-13-2023	5304	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061465	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	196	10-13-2023	2337	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATIVE ASSEMBLY

VN102023061466	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	197	10-13-2023	1886	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061467	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	10-13-2023	11500	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061468	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	199	10-13-2023	1558	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061469	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	200	10-13-2023	1785	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023022832	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	78	10-3-2023	230804	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022830	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	76	10-3-2023	318222	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022829	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	75	10-3-2023	329380	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022828	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	5309239	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022827	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	2.9E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022826	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	1.3E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022823	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	2716078	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022822	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	1732273	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022821	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	509688	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 820	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	272356	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 819	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	108204	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 818	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	83327	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 817	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	39800	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 816	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	10815	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 815	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	61	10-3-2023	123240	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 814	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	60	10-3-2023	29522	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 812	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	58	10-3-2023	70953	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 811	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	57	10-3-2023	1003682	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 809	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	55	10-3-2023	1756425	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 808	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	54	10-3-2023	1450784	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 806	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	52	10-3-2023	678000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102023022805	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	10-3-2023	514592	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022969	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	215	10-10-2023	616272	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022968	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	214	10-10-2023	92175	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052203	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1117560	03309	DEPUTY CONTROLLER	2601	DIRECTOR GENERAL OF POLICE
VN102023052204	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	327523	03138	UNDER SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052205	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	426964	03138	UNDER SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052206	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	96493	03138	UNDER SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052207	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	2086648	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023034617	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTR	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	264760	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN102023019911	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 ADMINISTRATIO	N	NT	V	1	10-3-2023	7219338	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019912	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 ADMINISTRATIO	N	NT	V	2	10-3-2023	3013022	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019913	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 ADMINISTRATIO	N	NT	V	3	10-3-2023	52952	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019914	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 ADMINISTRATIO	N	NT	V	4	10-3-2023	6936312	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019915	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 ADMINISTRATIO	N	NT	V	5	10-3-2023	7479282	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019916	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 ADMINISTRATIO	N	NT	V	6	10-3-2023	203415	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019917	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 ADMINISTRATIO	N	NT	V	7	10-3-2023	1297056	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023019 918	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2251	SECRETAR IAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	8	10-3-2023	4847118	03175	SUPERIN TENDEN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023047 709	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-12-2023	12244	03014	REGISTR AR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023047 710	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	8159	03014	REGISTR AR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023047 711	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	16713	03014	REGISTR AR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023047 712	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-12-2023	16794	03014	REGISTR AR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023047 715	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-12-2023	88624	03265	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023047 714	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-12-2023	8489	03265	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023047 713	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-12-2023	23921	03265	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES

VN102023047716	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	129004	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN102023047717	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047718	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23948	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN102023047719	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	90844	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN102023047720	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17924	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN102023047721	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	22049	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047722	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	30150	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047723	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	252177	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023086 624	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	679	10-20-2023	328275	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 625	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	680	10-20-2023	42480	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 626	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	681	10-20-2023	291231	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 627	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	682	10-20-2023	11250	03053	COMMA NDANT DEPUTY INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 628	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	683	10-20-2023	2246	03478	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 629	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	684	10-20-2023	29689	03478	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 630	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	685	10-20-2023	20200	03478	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 631	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE POLICE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	686	10-20-2023	17500	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 632	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	687	10-20-2023	15000	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 633	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	688	10-20-2023	2460	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 634	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	689	10-20-2023	20381	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 636	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	691	10-23-2023	14341	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 637	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	692	10-23-2023	412266	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 638	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	693	10-23-2023	260837	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 639	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	694	10-23-2023	193059	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 640	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	695	10-23-2023	88220	03052	SUPERIN TENDEN T OF POLICE DEPUTY SUPERIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 641	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	696	10-23-2023	67467	03055	SUPERIN TENDEN T OF POLICE(DDO) DEPUTY SUPERIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 642	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	697	10-23-2023	16642	03055	SUPERIN TENDEN T OF POLICE(DDO) DEPUTY SUPERIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 643	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	698	10-26-2023	3379	03055	SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 644	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	699	10-26-2023	7450	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 645	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	700	10-26-2023	1461	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 646	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	701	10-26-2023	3071	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 647	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	702	10-26-2023	52242	03053	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 648	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	POL OF TRANSPOR T VEHICLES REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	703	10-26-2023	115653	03053	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 649	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	704	10-26-2023	79671	03053	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 650	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	POL OF TRANSPOR T VEHICLES REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	705	10-26-2023	7316	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 651	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	706	10-26-2023	605331	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023047971	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	109974	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023047982	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	10533	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047981	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	108517	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047980	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8300	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047979	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8700	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047978	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	15287	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047977	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	11322	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047988	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	2903	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102 023047 987	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	90107	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023047 986	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13200	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023047 984	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	30000	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023047 985	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8390	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023047 983	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	12192	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023047 994	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	12025	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023047 993	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	22348	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023047 992	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	101150	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023000938	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	126130	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023000939	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	655642	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023000940	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	28250	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023000941	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	55340	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023000942	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	90840	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023000943	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	91610	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023000944	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	216806	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023000945	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	239480	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023000 946	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	28	10-3-2023	101160	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023000 947	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	29	10-3-2023	396192	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023000 948	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	30	10-3-2023	85382	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023000 949	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	31	10-3-2023	53990	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023000 950	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	32	10-3-2023	377386	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023000 951	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	33	10-3-2023	274349	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023000 952	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	34	10-3-2023	73640	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023000 953	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	35	10-3-2023	37494	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023000 954	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	36	10-3-2023	113218	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023000 955	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	37	10-3-2023	251788	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y

VN102					Pay and Allowances			TREASURY AND ACCOUNTS		NO SUB MAJOR HEAD	DIRECT ORATE OF ACCOUNTS AND TREASURIES		TREASURY AND ACCOUNTS		NO BUDGET HEAD	NO DETAILED HEAD													DEPUTY DIRECTOR	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
956	10-1-2023	N	DC07	A	Vouchers	0300	CHANDI GARH	2054	ADMINISTRATION	00	095	01	0000	00	01	01	08	08	FINANCE	NT	V	38	10-3-2023	421700	03045	R	2102			
VN102					Fully vouched Contingent Bill			TREASURY AND ACCOUNTS		NO SUB MAJOR HEAD	DIRECT ORATE OF ACCOUNTS AND TREASURIES		TREASURY AND ACCOUNTS		NO BUDGET HEAD	NO DETAILED HEAD													DEPUTY DIRECTOR	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
957	10-1-2023	N	DC07	F		0300	CHANDI GARH	2054	ADMINISTRATION	00	095	01	0000	00	02	02	08	08	FINANCE	NT	V	39	10-3-2023	8929	03045	R	2102			
VN102					Pay and Allowances			TREASURY AND ACCOUNTS		NO SUB MAJOR HEAD	DIRECT ORATE OF ACCOUNTS AND TREASURIES		TREASURY AND ACCOUNTS		NO BUDGET HEAD	NO DETAILED HEAD													DEPUTY DIRECTOR	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
958	10-1-2023	N	DC07	A	Vouchers	0300	CHANDI GARH	2054	ADMINISTRATION	00	095	01	0000	00	01	01	08	08	FINANCE	NT	V	40	10-3-2023	12073	03045	R	2102			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD	NO DETAILED HEAD			HEALTH AND FAMILY WELFARE									SENIOR MEDICAL OFFICER,	DIRECTOR, HEALTH & FAMILY WELFARE	
304	10-1-2023	N	DC06	A	Vouchers	0200	BHATIN DA	2210	HEALTH	01	110	07	0000	00	01	01	11	11		NT	V	177	10-3-2023	91883	02183		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD	NO DETAILED HEAD			HEALTH AND FAMILY WELFARE									SENIOR MEDICAL OFFICER,	DIRECTOR, HEALTH & FAMILY WELFARE	
305	10-1-2023	N	DC06	A	Vouchers	0200	BHATIN DA	2210	HEALTH	01	110	07	0000	00	01	01	11	11		NT	V	178	10-3-2023	96947	02183		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD	NO DETAILED HEAD			HEALTH AND FAMILY WELFARE									SENIOR MEDICAL OFFICER,	DIRECTOR, HEALTH & FAMILY WELFARE	
306	10-1-2023	N	DC06	A	Vouchers	0200	BHATIN DA	2210	HEALTH	01	110	07	0000	00	01	01	11	11		NT	V	179	10-3-2023	118150	02183		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD	NO DETAILED HEAD			HEALTH AND FAMILY WELFARE									SENIOR MEDICAL OFFICER,	DIRECTOR, HEALTH & FAMILY WELFARE	
307	10-1-2023	N	DC06	A	Vouchers	0200	BHATIN DA	2210	HEALTH	01	110	07	0000	00	01	01	11	11		NT	V	180	10-3-2023	156500	02183		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD	NO DETAILED HEAD			HEALTH AND FAMILY WELFARE									SENIOR MEDICAL OFFICER,	DIRECTOR, HEALTH & FAMILY WELFARE	
308	10-1-2023	N	DC06	A	Vouchers	0200	BHATIN DA	2210	HEALTH	01	110	07	0000	00	01	01	11	11		NT	V	181	10-3-2023	182105	02183		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD	NO DETAILED HEAD			HEALTH AND FAMILY WELFARE									SENIOR MEDICAL OFFICER,	DIRECTOR, HEALTH & FAMILY WELFARE	
309	10-1-2023	N	DC06	A	Vouchers	0200	BHATIN DA	2210	HEALTH	01	110	07	0000	00	01	01	11	11		NT	V	182	10-3-2023	195532	02183		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD	NO DETAILED HEAD			HEALTH AND FAMILY WELFARE									SENIOR MEDICAL OFFICER,	DIRECTOR, HEALTH & FAMILY WELFARE	
310	10-1-2023	N	DC06	A	Vouchers	0200	BHATIN DA	2210	HEALTH	01	110	07	0000	00	01	01	11	11		NT	V	183	10-3-2023	204400	02183		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD	NO DETAILED HEAD			HEALTH AND FAMILY WELFARE									SENIOR MEDICAL OFFICER,	DIRECTOR, HEALTH & FAMILY WELFARE	
311	10-1-2023	N	DC06	A	Vouchers	0200	BHATIN DA	2210	HEALTH	01	110	07	0000	00	01	01	11	11		NT	V	184	10-3-2023	281900	02183		4501			

VN102023029312	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	308000	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029313	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	34870	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029314	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	91602	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029315	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	99276	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029316	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	103598	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023017091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-3-2023	61800	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-3-2023	146698	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-3-2023	775697	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-3-2023	976896	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-3-2023	124600	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-3-2023	136350	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-3-2023	159500	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-3-2023	484410	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-3-2023	661064	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-3-2023	142438	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	10-3-2023	399560	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017728	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	266042	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017729	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	97708	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017730	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	382094	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017731	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	223868	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 732	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	1756296	02092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 733	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	30326	02092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 734	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	1084056	02095	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 735	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	101894	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 736	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	1126828	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	74210	02363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	914946	02363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 739	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	25500	02146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 741	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	68362	02146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 740	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	39588	02146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102		023017		742		10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	124578	02146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023017		743		10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	563016	02146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023017		744		10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	1423366	02146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN102		023094		708		10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN	DA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	10-12-2023	150	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102		023094		709		10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN	DA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	10-12-2023	500	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102		023094		710		10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN	DA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	10-12-2023	160	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102		023094		711		10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN	DA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	10-19-2023	1400	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102		023094		712		10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN	DA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	10-19-2023	150	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102		023094		713		10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN	DA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	10-23-2023	2750	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102		023094		714		10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN	DA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	10-26-2023	4000	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102		023094		715		10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN	DA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	10-26-2023	200	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102		023094		716		10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN	DA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	10-26-2023	72	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102		023094		717		10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN	DA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	10-26-2023	800	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023094 718	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	10-26-2023	272	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 719	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	10-26-2023	64	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 720	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	10-26-2023	400	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 721	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	66	10-27-2023	32930	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 722	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	67	10-27-2023	19430	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 723	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	68	10-27-2023	12350	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 724	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	69	10-27-2023	71900	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 725	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	70	10-27-2023	76230	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 726	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	71	10-27-2023	79470	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 727	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	72	10-27-2023	79020	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 728	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	73	10-27-2023	6660	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 729	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	74	10-27-2023	13050	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 730	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	75	10-27-2023	10000	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 731	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	76	10-27-2023	15120	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 732	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	77	10-27-2023	73350	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023094 733	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	78	10-27-2023	19440	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN102 023094 734	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	79	10-27-2023	10000	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN102 023094 735	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	80	10-27-2023	10000	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN102 023094 736	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	81	10-27-2023	28100	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN102 023094 737	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	82	10-27-2023	19525	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN102 023094 738	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	83	10-27-2023	8000	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN102 023094 739	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	EXPENS ES ON	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	84	10-30-2023	65000	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 740	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	10-30-2023	450	02018	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 741	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	10-30-2023	150	02018	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 742	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	10-30-2023	300	02018	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 743	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	10-31-2023	208	02015	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023096 417	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTI NG BY OTHER SOURC	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	ANNUAL MAINTEN ANCE CONTRAC T FOR INFORMA TION	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	58	10-19-2023	1756	03063	DEPUTY CONTRO LLER (F&A)	2901	PRINTING & STATIONE RY
VN102 023096 418	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	08	NO DETAILED HEAD	13	TECHNOL OGY RELATED ITEMS	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	59	10-19-2023	14403	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN102 023096 419	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	60	10-19-2023	4830	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY	

VN102 023096 420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	61	10-19-2023	10990	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 421	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	62	10-19-2023	484803	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 422	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	63	10-19-2023	70000	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 423	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES AND DIRECTI ON	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	64	10-19-2023	18568	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	GOVERNMENT ADMINISTRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	65	10-20-2023	17110	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 426	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	67	10-20-2023	1331	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY
VN102 023047 820	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT PENSIONERS	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-13-2023	36799	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 821	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT PENSIONERS	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-13-2023	15858	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 822	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT PENSIONERS	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-13-2023	36828	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 823	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT PENSIONERS	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-13-2023	75000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 825	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT PENSIONERS	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-13-2023	24769	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN102 023047 824	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	12218	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 826	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	23661	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 827	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	31734	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 828	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	14674	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 829	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	14391	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 830	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	4800	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 831	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	6230	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 832	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	TO EX- M.L.AS/M .L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	295	10-13-2023	13795	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023047 833	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.A.S/M .L.CS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	296	10-13-2023	40727	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 834	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-13-2023	7960	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 835	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-13-2023	19448	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 836	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-13-2023	16224	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 837	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-13-2023	46061	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER
VN102 023092 358	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	10-12-2023	20000	03227	ADDL. DIRECTOR-CUM- CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 359	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	10-12-2023	7096	03227	ADDL. DIRECTOR-CUM- CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 360	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	10-13-2023	20011	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM CHIEF ENGINEER
VN102 023092 361	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	10-13-2023	20382	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 362	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	10-13-2023	6000	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 363	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	10-13-2023	10038	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023092364	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	10-13-2023	9270	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092365	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	10-13-2023	35106	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023092366	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	10-13-2023	74395	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023092367	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	10-13-2023	158662	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023092368	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	10-13-2023	13023	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023092369	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	10-13-2023	158832	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023092370	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	10-13-2023	11946	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023092371	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	10-13-2023	21842	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023044948	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	48	10-19-2023	235	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023044949	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	10-19-2023	216732	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023044950	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	50	10-19-2023	134977	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023044951	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	51	10-19-2023	1395	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN102023044952	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	39931	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044953	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	53	10-19-2023	1962	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023057697	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER 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	10-13-2023	222600	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023044833	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	10-19-2023	20994	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044834	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	10-19-2023	6870	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044835	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	10-19-2023	107790	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044836	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	10-19-2023	50544	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044837	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	10-19-2023	7680	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044838	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	10-19-2023	4756	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044839	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	10-25-2023	19378	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044840	10-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	40	10-26-2023	330000	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044841	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	41	10-27-2023	21280	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102 023044 842	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	02	SUPERVISI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOURCES	NT	V	42	10-31-2023	45509	03440	ASSTT. CONTRO LLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN102 023048 086	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	10-19-2023	5000	03265	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023048 085	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	10-19-2023	22887	03265	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023048 096	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	10-19-2023	14505	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023048 095	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	10-19-2023	7252	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023048 094	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	10-19-2023	41605	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 093	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	10-19-2023	25305	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 092	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	10-19-2023	11665	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023048091	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15715	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048102	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5527	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048101	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	26925	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048100	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8129	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048099	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9690	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN102023086436	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	550	10-19-2023	646191	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086437	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	551	10-19-2023	21797	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086438	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	552	10-19-2023	26173	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086439	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	553	10-19-2023	26979	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086440	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	554	10-19-2023	23227	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086441	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	555	10-19-2023	22423	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086442	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	556	10-19-2023	26979	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 443	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	557	10-19-2023	26979	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 444	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	558	10-19-2023	24656	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 445	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	559	10-19-2023	13886	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 446	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	560	10-19-2023	31998	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 447	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	561	10-19-2023	32673	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 448	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	562	10-19-2023	5478	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 449	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	563	10-19-2023	302477	03052	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 450	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	564	10-19-2023	321640	03052	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 451	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	565	10-19-2023	419026	03052	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 452	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	566	10-19-2023	353252	03052	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 453	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	567	10-19-2023	321652	03052	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 454	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	568	10-19-2023	440600	03052	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 455	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	569	10-19-2023	491089	03052	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 339	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	311	10-31-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNT DIRECTOR
VN102 023052 331	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	303	10-31-2023	257600	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNT DIRECTOR

VN102	023052	282	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	884645	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	283	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	583868	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	284	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	106383	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	285	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	1146705	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	286	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	96046	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	287	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	14124	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	288	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	142662	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	289	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	81462	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	291	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	94262	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	290	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	71780	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	292	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	413126	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	293	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	269395	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	294	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	1154142	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	346	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	84193	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	347	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	61611	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR

VN102023052348	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	1076355	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052349	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	112282	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052350	10-1-2023	N	PN13	O	Pension Voucher Fully vouched Contingent Bill	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	121859	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023082571	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-27-2023	3499	03317	DIRECTOR OF TOURISM, DIRECTOR OF TOURISM	7901	DIRECTOR, TOURISM
VN102023082572	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RATES AND TAXES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	17	10-27-2023	26804	03317	DIRECTOR OF TOURISM, DIRECTOR OF TOURISM	7901	DIRECTOR, TOURISM
VN102023097529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	52	10-19-2023	15300	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097530	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	15970	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	58	10-19-2023	7458	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	60	10-19-2023	53560	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	59	10-19-2023	5325	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	62	10-19-2023	6261	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023060985	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	126	10-13-2023	10020	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060986	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	127	10-13-2023	36000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060987	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	128	10-13-2023	88000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023060 988	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	129	10-13-2023	73500	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 989	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	130	10-13-2023	76000	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 990	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	131	10-13-2023	19800	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 991	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	155	10-20-2023	6060	03001	DEPUTY SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 992	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	156	10-26-2023	336000	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 993	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	26	STATE LEGISLATURE	NT	V	157	10-26-2023	88042	03001	DEPUTY SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 994	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	26	STATE LEGISLATURE	NT	V	158	10-26-2023	4118	03001	DEPUTY SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 995	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	159	10-26-2023	15585	03001	DEPUTY SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 996	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	160	10-26-2023	11616	03001	DEPUTY SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 997	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	161	10-26-2023	7745	03001	DEPUTY SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 998	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	162	10-27-2023	10020	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102023060999	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	163	10-27-2023	81360	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061000	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	164	10-27-2023	126269	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061001	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	165	10-27-2023	115304	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061002	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	166	10-27-2023	47700	03413	SPEAKER, P.B. VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061003	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	167	10-27-2023	63450	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061004	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	168	10-27-2023	38160	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061005	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	169	10-27-2023	48600	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061006	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	170	10-27-2023	32400	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061007	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	171	10-27-2023	13020	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061008	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	172	10-27-2023	13020	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061009	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	173	10-27-2023	35670	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023061 010	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	174	10-27-2023	62430	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 011	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	175	10-27-2023	29520	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 012	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	176	10-27-2023	112019	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 013	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	177	10-27-2023	39150	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 014	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	178	10-27-2023	29700	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 015	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	179	10-27-2023	24210	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 016	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	180	10-27-2023	35580	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 017	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	181	10-27-2023	27720	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 018	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	182	10-27-2023	16170	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 019	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	183	10-27-2023	111899	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 020	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	184	10-27-2023	15240	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102 023029 803	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS LEGAL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	72813	03009	THE ADVOCATE GENERAL, THE	0701	ADVOCATE GENERAL, PUNJAB
VN102 023029 804	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS LEGAL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	814506	03009	THE ADVOCATE GENERAL, THE	0701	ADVOCATE GENERAL, PUNJAB
VN102 023029 805	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS LEGAL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	307450	03009	THE ADVOCATE GENERAL, THE	0701	ADVOCATE GENERAL, PUNJAB
VN102 023029 806	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS LEGAL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	361944	03009	THE ADVOCATE GENERAL, L,	0701	ADVOCATE GENERAL, PUNJAB CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 470	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	201	10-13-2023	1600	03352	ASSTT. CONTROLLER (F&A)	1801	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023061 471	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	202	10-13-2023	1650	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023061 472	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	203	10-13-2023	5900	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023061 473	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	204	10-13-2023	2828	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023061 474	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	205	10-13-2023	1650	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 475	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	206	10-13-2023	11163	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 476	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	10-13-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 477	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	10-13-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023061 478	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	10-13-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023048271	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	8068	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048270	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	3174	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048269	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	18000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048268	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	22230	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048279	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	36048	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048278	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	47233	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN102023048276	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	8406	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN102023048277	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	7450	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR OF SC/BC

VN102023048275	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	8865	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN102023045512	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-12-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045513	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	10-12-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045514	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	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	10-12-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045515	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	10-12-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045516	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	10-12-2023	7.6E+07	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045517	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	04	PRADHAN MANTRI GRAM SADAK YOJANA SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	10-23-2023	2000000	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023044419	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	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, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	29	TRANSPORT	NT	V	108	10-20-2023	600000	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102023044420	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	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 18	HOSPITALITY AND ENTERTAINMENT	29	TRANSPORT	NT	V	109	10-20-2023	2000000	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102023044421	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY GOVERNMENT CENTRAL WORKSHOP	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 17	HOSPITALITY AND ENTERTAINMENT	29	TRANSPORT	NT	V	110	10-20-2023	1200000	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102023044422	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	SCHEME FOR PUNJAB STATE ROAD SAFETY GOVERNMENT CENTRAL WORKSHOP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	111	10-20-2023	2820	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102023044423	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	SCHEME FOR PUNJAB STATE ROAD SAFETY GOVERNMENT CENTRAL WORKSHOP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	112	10-20-2023	2E+07	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102023044424	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	SCHEME FOR PUNJAB STATE ROAD SAFETY GOVERNMENT CENTRAL WORKSHOP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	113	10-20-2023	36915	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT

VN102 023044	425	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	29	TRANSPORT	NT	V	114	10-20-2023	17912	03277	SERVICE CONSIGNER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044	426	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	29	TRANSPORT	NT	V	115	10-20-2023	31500	03277	SERVICE CONSIGNER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044	427	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	116	10-20-2023	10350	03277	SERVICE CONSIGNER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044	428	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES HIRING OF VEHICLES FOR OFFICE USE	29	TRANSPORT	NT	V	117	10-20-2023	168733	03277	SERVICE CONSIGNER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044	429	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	29	TRANSPORT	NT	V	118	10-20-2023	25200	03277	SERVICE CONSIGNER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044	430	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER GOVERNMENT TRANSPORT SERVICES-PUNJAB	05	SCHEME FOR PUNJAB STATE ROAD SAFETY SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	29	TRANSPORT	NT	V	119	10-20-2023	12048	03277	SERVICE CONSIGNER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044	431	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	120	10-23-2023	321526	03274	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044	432	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	121	10-23-2023	62447	03274	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044	433	10-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	122	10-26-2023	30000	03274	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023048	274	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-26-2023	6318	03275	DIRECTOR	1302	DIRECTOR , STATE TRANSPORT
VN102 023048	285	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-26-2023	39495	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023048283	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	570571	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019919	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	4871736	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019920	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-3-2023	1118888	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019921	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	192151	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019922	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-5-2023	60000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019923	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-5-2023	345440	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019924	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-5-2023	20000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102	023019	925	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-9-2023	22601	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	208	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	845540	03283	REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	209	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	548060	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102	023052	210	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1006340	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	211	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1101480	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	212	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	703230	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	213	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1526260	03464	ADDITIONAL L.R. AND ADDITIONAL SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	214	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	657315	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052215	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	911200	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052216	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	809360	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052217	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1035820	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052218	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	975520	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052219	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1134511	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052220	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	683672	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052221	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1053240	03357	COMMAN DANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052222	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	992940	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052223	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	100000	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052224	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	695460	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052225	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	809360	03280	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052226	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	675360	03302	DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052227	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	679650	03464	ADDITIONAL L.R. AND ADDITIONAL SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044244	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2402	SOIL 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	10-11-2023	1886	03184	ASSTT.CONTROLLER(F&A) DIRECTOR, TECHNICAL EDUCATION DIRECTOR,	6601	CHIEF CONSERVATOR OF SOIL DIRECTOR, TECHNICAL EDUCATION DIRECTOR,
VN102023028824	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	495992	03110	ASSTT.CONTROLLER(F&A) DIRECTOR, TECHNICAL EDUCATION DIRECTOR,	3901	TECHNICAL EDUCATION DIRECTOR,
VN102023028825	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	615016	03110	ASSTT.CONTROLLER(F&A) DIRECTOR, TECHNICAL EDUCATION DIRECTOR,	3901	TECHNICAL EDUCATION DIRECTOR,
VN102023028826	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	727960	03110	ASSTT.CONTROLLER(F&A) DIRECTOR, TECHNICAL EDUCATION DIRECTOR,	3901	TECHNICAL EDUCATION DIRECTOR,

VN102 023028 827	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR ON AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	1912180	03110	DIRECTOR, TECHNICAL EDUCATION DIRECTOR	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023028 828	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR ON AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	2404690	03110	DIRECTOR, TECHNICAL EDUCATION DIRECTOR	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023028 829	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR ON AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	95890	03110	DIRECTOR, TECHNICAL EDUCATION DIRECTOR	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023028 830	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR ON AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-6-2023	61400	03110	DIRECTOR, TECHNICAL EDUCATION DIRECTOR	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023028 831	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR ON AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	10-6-2023	89064	03110	DIRECTOR, TECHNICAL EDUCATION DIRECTOR	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023086 652	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	707	10-26-2023	544231	03052	SUPERINTENDENT OF POLICE DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB	2601	DIRECTOR GENERAL OF POLICE
VN102 023072 321	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR ON AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	57	10-19-2023	39520	03149	DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023072 322	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR ON AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	58	10-19-2023	16800	03149	DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023072 323	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR ON AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	59	10-19-2023	101443	03149	DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023072 324	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR ON AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	60	10-19-2023	11706	03149	DEPUTY CONTROLLER, (F&A) DIRECTOR RATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR ,

VN102023072325	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	61	10-19-2023	14313	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072326	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	62	10-19-2023	3E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072327	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	3.9E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072328	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	64	10-19-2023	1727707	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072329	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	613416	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072330	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	66	10-19-2023	8852192	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072331	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	67	10-19-2023	3.4E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023072332	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	4929219	03149	NS,PB	5401	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072333	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	3.2E+07	03149	NS,PB	5401	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072336	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	72	10-20-2023	67285	03149	NS,PB	5401	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072337	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	73	10-20-2023	11000	03149	NS,PB	5401	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072338	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	74	10-20-2023	3226	03149	NS,PB	5401	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072339	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	75	10-30-2023	11785	03149	NS,PB	5401	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072340	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	76	10-30-2023	6511	03149	NS,PB	5401	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023072341	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-30-2023	45600	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATIONS
VN102023072342	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICTY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	78	10-30-2023	8067967	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATIONS
VN102023047579	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	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 WELFARE	NT	V	42	10-11-2023	634911	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048037	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	200	OTHER PROGRAMMES	03	GRANT-IN-AID TO VARIOUS HOMES/INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	500	10-19-2023	2710000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048290	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	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 WELFARE	NT	V	753	10-31-2023	377798	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023094504	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	10-13-2023	2459	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023094505	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	10-25-2023	93005	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102 023094 506	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANCE	NT	V	9	10-25-2023	16800	03027	T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023094 507	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2047	OTHER FISCAL SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	10-25-2023	10000	03027	T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023095 958	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2057	AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE RENT, RATES AND	13	INDUSTRIES	NT	V	8	10-13-2023	2278	03062	NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023095 959	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2057	AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	TAXES	13	INDUSTRIES	NT	V	9	10-13-2023	7142	03062	NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023095 960	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2057	AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	10	10-13-2023	6000	03062	NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023095 961	10-1-2023	N	DC01	A	Pay and Allowanc es	0300	CHANDI GARH	2057	AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	10-17-2023	352744	03062	NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023095 962	10-1-2023	N	DC01	A	Pay and Allowanc es	0300	CHANDI GARH	2057	AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	10-17-2023	36726	03062	NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023095 963	10-1-2023	N	DC01	A	Pay and Allowanc es	0300	CHANDI GARH	2057	AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	10-17-2023	82340	03062	NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023000 959	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	08	FINANCE	NT	V	41	10-3-2023	12407	03042	ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL EXAMIN ER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023000 960	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	42	10-3-2023	2850	03042	ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL EXAMIN ER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023000 961	10-1-2023	N	DC07	A	Pay and Allowanc es	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	43	10-3-2023	20000	03042	ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL EXAMIN ER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023000 962	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	44	10-3-2023	113223	03042	ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL EXAMIN ER,	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102 023000 963	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	62240	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 964	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	128190	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 965	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	142706	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 966	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	187280	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 967	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	49	10-3-2023	314630	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 968	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	50	10-3-2023	419816	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 969	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	1198524	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 970	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	52	10-3-2023	190538	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 971	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	53	10-4-2023	10197	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102023000972	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	54	10-4-2023	2790	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023000973	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	55	10-4-2023	76965	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023000974	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	56	10-4-2023	126590	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023000975	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-4-2023	65315	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023000976	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	58	10-5-2023	88090	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023000977	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	59	10-6-2023	101079	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023000978	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	60	10-6-2023	53336	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023000979	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	61	10-6-2023	15000	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023000980	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	62	10-6-2023	24987	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023047734	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-13-2023	11083	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102023047736	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	9128	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047737	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	47745	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023047738	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	49914	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023047739	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	44580	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023047740	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	43264	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023047741	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	46717	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023047742	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 WELFARE	NT	V	205	10-13-2023	778	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023047743	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 WELFARE	NT	V	206	10-13-2023	778	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023047744	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	33541	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN102 023047 745	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-13-2023	41798	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 746	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-13-2023	47658	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 747	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-13-2023	47456	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 748	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-13-2023	14930	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023047 749	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-13-2023	23622	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023047 750	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-13-2023	7040	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023017 745	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATI ON	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	27407	02117	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 746	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATI ON	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	35400	02117	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023017 747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	146698	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	252978	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	348140	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 750	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	1476908	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	109946	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	67926	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 753	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	2204936	02526	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	7617516	02170	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 755	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	58616	02348	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	119928	02348	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023017757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	300366	02348	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	134344	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	206586	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	10300	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	402122	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	385444	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	779474	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	111834	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	376840	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017766	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	822748	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 767	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	73026	02342	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 768	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	231762	02342	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 769	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	526386	02342	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023043 040	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP	90	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-4-2023	2940	02018	TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023043 041	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP	90	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-4-2023	66600	02018	TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023043 042	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP	90	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-4-2023	19450	02018	TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023043 043	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP	90	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-4-2023	19450	02018	TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023043 044	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP	90	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	10-4-2023	33000	02018	TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023043 045	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP	90	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	10-4-2023	1800	02018	TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023043 046	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP	90	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	10-4-2023	18400	02018	TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023043 047	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP	90	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	10-4-2023	37890	02018	TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023043 048	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP	90	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-4-2023	11600	02018	TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023043 049	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP	90	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	10-4-2023	32305	02018	TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION

VN102 023043 050	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	13	10-4-2023	22700	02018	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 051	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	14	10-4-2023	24820	02018	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 052	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	15	10-4-2023	9600	02018	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 053	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	16	10-4-2023	52800	02018	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 054	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	17	10-4-2023	6400	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 055	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	10-5-2023	72	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 056	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	10-5-2023	500	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 057	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	10-5-2023	160	02016	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023096 427	10-1-2023	N	DC08	C	Medical Vouchers	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	39	PRINTING AND STATIONERY	NT	V	68	10-23-2023	11412	03063	DEPUTY CONTRO LLER (F&A)	2901	GENERAL OF PRINTING & STATIONE RY
VN102 023096 428	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTING AND STATIONERY	NT	V	69	10-27-2023	257250	03063	DEPUTY CONTRO LLER (F&A)	2901	GENERAL OF PRINTING & STATIONE RY
VN102 023096 429	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTING AND STATIONERY	NT	V	70	10-27-2023	440500	03063	DEPUTY CONTRO LLER (F&A)	2901	GENERAL OF PRINTING & STATIONE RY
VN102 023096 430	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTING AND STATIONERY	NT	V	71	10-27-2023	446500	03063	DEPUTY CONTRO LLER (F&A)	2901	GENERAL OF PRINTING & STATIONE RY
VN102 023096 431	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTING AND STATIONERY	NT	V	72	10-27-2023	449950	03063	DEPUTY CONTRO LLER (F&A)	2901	GENERAL OF PRINTING & STATIONE RY
VN102 023096 432	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTING AND STATIONERY	NT	V	73	10-27-2023	495900	03063	DEPUTY CONTRO LLER (F&A)	2901	GENERAL OF PRINTING & STATIONE RY
VN102 023096 434	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTING AND STATIONERY	NT	V	75	10-27-2023	430300	03063	DEPUTY CONTRO LLER (F&A)	2901	GENERAL OF PRINTING & STATIONE RY

VN102 023096 433	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S REPAIR AND MAINTEN ANCE OF STAFF CARS	39	PRINTING AND STATIONERY	NT	V	74	10-27-2023	255750	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 435	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES DIRECTI ON	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		39	PRINTING AND STATIONERY	NT	V	76	10-30-2023	5040	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 436	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	GOVERNMENT PRESSES DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTING AND STATIONERY	NT	V	77	10-30-2023	206700	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 437	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	GOVERNMENT PRESSES DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTING AND STATIONERY	NT	V	78	10-30-2023	122263	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 438	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	GOVERNMENT PRESSES DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	79	10-30-2023	11033	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 439	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTI NG BY OTHER SOURC DIRECTI ON	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	10-30-2023	1706396	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 440	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	GOVERNMENT PRESSES DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	39	PRINTING AND STATIONERY	NT	V	81	10-30-2023	6867	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 442	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	GOVERNMENT PRESSES DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	39	PRINTING AND STATIONERY	NT	V	83	10-30-2023	8737	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 425	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	GOVERNMENT PRESSES DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	66	10-20-2023	19669	03063	DEPUTY CONTRO LLER (F&A)	2901	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 454	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	7	10-19-2023	26790	03098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 455	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	8	10-20-2023	12000	03098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 456	10-1-2023	N	DC08	C	Medical Vouchers	0300	CHANDI GARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	9	10-20-2023	74900	03098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023053 455	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	92	TELEPHO NE	08	FINANCE	NT	V	154	10-18-2023	1049	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY, PUNJAB
VN102 023053 456	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING CIRCUIT HOUSES JALANDH AR, AMRITSA R,	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	155	10-19-2023	4263	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY, PUNJAB
VN102 023053 457	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	156	10-19-2023	21318	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 458	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	157	10-19-2023	1096	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 459	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	158	10-19-2023	7320	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 460	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	159	10-19-2023	46958	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 461	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	01	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	160	10-19-2023	123168	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 462	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	04	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	161	10-19-2023	2840	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 463	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	02	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	02	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	162	10-19-2023	70661	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 464	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	02	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	02	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	163	10-19-2023	251614	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 465	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	04	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	04	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	164	10-19-2023	9328	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY

VN102023053466	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	165	10-19-2023	885972	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023053467	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	166	10-19-2023	6962	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023053468	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	167	10-19-2023	59760	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023053469	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	STATE GUEST HOUSE CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	168	10-19-2023	1250	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023052715	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	68402	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052716	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38453	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052717	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38972	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052718	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	10-4-2023	4.7E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052719	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	70948	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023052 720	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	73	10-4-2023	56361	03249	DEPUTY CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023057 698	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	123	10-13-2023	25500	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 699	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	124	10-13-2023	43712	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 700	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	125	10-13-2023	15703	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 701	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	126	10-13-2023	85812	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 702	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	19	AL OPERATIO NAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	127	10-17-2023	76564	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 703	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	128	10-19-2023	6491	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102 023057 704	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	129	10-19-2023	1656	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 705	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	130	10-19-2023	1769	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 706	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	131	10-19-2023	1096	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 707	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	132	10-19-2023	4884	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 708	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	133	10-19-2023	775	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 709	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	134	10-19-2023	581	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 710	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	135	10-19-2023	1178	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 711	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	19	AL OPERATIO NAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	136	10-19-2023	574085	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 712	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	19	AL OPERATIO NAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	137	10-19-2023	17942	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 713	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	19	AL OPERATIO NAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	138	10-19-2023	12740	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023057714	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	139	10-19-2023	104047	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057715	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	140	10-19-2023	6308	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023057716	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	141	10-19-2023	49803	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023057717	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	142	10-19-2023	3702	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023057718	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	143	10-19-2023	59315	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023057719	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	144	10-19-2023	18276	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023057720	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	145	10-19-2023	96626	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023057721	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	146	10-19-2023	265217	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057722	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	147	10-19-2023	11631	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057723	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	148	10-19-2023	8730	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057724	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	149	10-19-2023	6570	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057725	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	150	10-19-2023	9831	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057726	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	151	10-19-2023	230533	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057727	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	152	10-19-2023	9162	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057728	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	153	10-19-2023	4044	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057729	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	154	10-19-2023	4947	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057730	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	155	10-19-2023	17690	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057731	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	156	10-19-2023	8142	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057732	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	157	10-19-2023	5370	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023057733	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	158	10-19-2023	11070	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057734	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	159	10-19-2023	6786	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057735	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	160	10-19-2023	23964	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057736	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER 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	10-19-2023	134387	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057737	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER 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	10-19-2023	183622	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057738	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER 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	10-19-2023	278341	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057739	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER 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	10-19-2023	7803	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053513	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	212	10-27-2023	238225	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023086456	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	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	570	10-19-2023	66759	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086457	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	86706	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086458	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	53690	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086459	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	573	10-19-2023	219879	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086460	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	574	10-19-2023	29480	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086461	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	575	10-19-2023	30080	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086462	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	576	10-19-2023	23227	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086463	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	577	10-19-2023	349224	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 464	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	578	10-19-2023	59273	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 465	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	579	10-19-2023	4491	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 466	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	580	10-19-2023	131459	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 467	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	581	10-19-2023	15276	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 468	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	582	10-19-2023	1348	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 469	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	583	10-19-2023	14064	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 470	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	584	10-19-2023	8172	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 471	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	585	10-19-2023	11802	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 472	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	586	10-19-2023	27587	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 473	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	587	10-19-2023	30358	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 476	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	590	10-19-2023	401547	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 477	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	591	10-19-2023	48589	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 478	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	592	10-19-2023	21887	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 479	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	593	10-19-2023	3600	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 480	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	594	10-19-2023	31410	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 858	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	03	BUREAU OF INVESTIGATION REIMBURSEMENT OF 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	10-13-2023	24742	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 860	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	14	BUREAU OF INVESTIGATION REIMBURSEMENT OF MEDICAL CHARGES TO EX- M.L.A.S/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	323	10-13-2023	27981	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 861	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	14	BUREAU OF INVESTIGATION REIMBURSEMENT OF MEDICAL CHARGES TO EX- M.L.A.S/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	324	10-13-2023	3603	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 862	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	03	BUREAU OF INVESTIGATION REIMBURSEMENT OF 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	10-13-2023	213161	03358	CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102 023047 863	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	03	BUREAU OF INVESTIGATION REIMBURSEMENT OF 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	10-13-2023	19859	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023047 864	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	03	BUREAU OF INVESTIGATION REIMBURSEMENT OF 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	10-13-2023	12830	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC

VN102	023047	865	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	19899	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102	023047	866	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	3511	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023047	867	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5100	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102	023047	868	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	331	10-13-2023	9919	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102	023047	869	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	332	10-13-2023	36000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102	023047	870	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	333	10-13-2023	5872	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102	023047	871	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	334	10-13-2023	23430	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102	023047	872	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	335	10-13-2023	35474	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102	023047	873	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	336	10-13-2023	16755	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102	023047	874	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	337	10-13-2023	6092	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102023047875	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	24600	03314	SUPERINTENDENT DISTRICT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023097538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	61	10-19-2023	16610	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097531	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	54	10-19-2023	74166	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	55	10-19-2023	23210	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	56	10-19-2023	6259	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097534	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	57	10-19-2023	31344	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097544	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	17	LOCAL GOVERNMENT	NT	V	67	10-27-2023	15792	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097542	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	65	10-20-2023	8156	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	64	10-20-2023	45107	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	63	10-20-2023	21348	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097543	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	66	10-26-2023	664752	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	68	10-30-2023	20000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023097546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	173116	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	135290	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	104740	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	339000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	191050	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	239950	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	846906	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	658208	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	1870596	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-5-2023	245476	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	207888	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-5-2023	616122	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102023097557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	040000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	10-5-2023	327738	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN102023097560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	040000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	10-5-2023	144990	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN102023097559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	040000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	10-5-2023	167040	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN102023097562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	040000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	10-5-2023	655050	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN102023097561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	040000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	10-5-2023	1273838	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN102023097563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	040000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	10-5-2023	2192676	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN102023097566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	040000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	10-9-2023	33760	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN102023097564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	040000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	10-5-2023	19900	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN102023097565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	040000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	10-5-2023	1508250	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN102023012331	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 ADMINISTRATIVE	NT	V	60	10-3-2023	70460	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012332	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 ADMINISTRATIVE	NT	V	61	10-3-2023	98740	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012333	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	62	10-3-2023	156684	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061336	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	398	10-19-2023	2199	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061337	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	399	10-19-2023	8150	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061338	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	400	10-19-2023	22286	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061339	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	401	10-19-2023	4676	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023061 340	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	402	10-19-2023	472	03034	UNDER SECRETARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102 023061 341	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	403	10-19-2023	24780	03034	UNDER SECRETARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102 023022 982	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	228	10-10-2023	9044	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 981	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	227	10-10-2023	78687	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 975	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	221	10-10-2023	31278	03053	COMMA NDANT DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 973	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIRS AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	219	10-10-2023	52050	03055	COMMA NDANT DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 972	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	218	10-10-2023	5500	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 937	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	183	10-6-2023	3915	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 938	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	184	10-6-2023	125504	03060	SUPERIN TENDEN T OF POLICE DEPUTY SUPRINT ENDENT OF POLICE, SECURIT Y	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 936	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	05	GOVERNO R'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	182	10-6-2023	31362	03122	DEPUTY SUPERIN TENDEN T OF POLICE, SECURIT Y	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 934	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	180	10-6-2023	491640	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 933	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	179	10-6-2023	255206	03060	SUPERIN TENDEN T OF POLICE CONTRO LLER (F&A) CENTRAL ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 932	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	12	HOME AFFAIRS	NT	V	178	10-6-2023	42395	03049	DEPUTY SUPERIN TENDEN T OF POLICE CONTRO LLER (F&A) CENTRAL ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 929	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	175	10-5-2023	1363844	03053	COMMA NDANT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 928	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	12	HOME AFFAIRS	NT	V	174	10-5-2023	67264	03049	POLICE ORGANIS ATION CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 927	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	12	HOME AFFAIRS	NT	V	173	10-5-2023	81000	03049	POLICE ORGANIS ATION CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 926	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	10-5-2023	124550	03049	POLICE ORGANIS ATION CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 925	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE POLICE	0000	NO BUDGET HEAD	05	MANPOW ER	28	PROFESSI ONAL SERVICES	12	HOME AFFAIRS	NT	V	171	10-5-2023	615122	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 924	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	10-4-2023	2331555	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 810	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	10-3-2023	2931749	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 824	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	10-3-2023	7485853	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 825	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	10-3-2023	7873224	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 831	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	10-3-2023	931480	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023029 520	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	76540	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 521	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	121280	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 522	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	28250	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 523	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	2121133	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 524	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	108090	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 525	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	912760	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 526	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	857531	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 527	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	342553	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 528	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	305573	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 529	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	133720	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023015 408	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	AND ENTERPRI SES	28	PROFESSI ONAL SERVICES	31	EMPLOYMENT	NT	V	1	10-3-2023	34600	03469	DIRECTO R	5702	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023015 411	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	10-4-2023	1021492	03469	DIRECTO R	5702	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023015 412	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	10-4-2023	291938	03469	DIRECTO R	5702	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 530	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	73640	03119	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 531	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	166320	03119	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 532	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	203662	03119	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029533	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	207010	03119	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029534	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	216540	03119	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029535	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	274152	03119	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048284	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-26-2023	19500	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048282	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINI STRATI ON	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	745	10-26-2023	21512	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC
VN102023048281	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-26-2023	30685	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023048280	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-26-2023	4162	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023048291	10-1-2023	N	DC07	O	Pension Voucher	0300	CHANDI GARH	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 ADMINISTRATIO N	NT	V	754	10-31-2023	56400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023048289	10-1-2023	N	DC07	O	Pension Voucher	0300	CHANDI GARH	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 ADMINISTRATIO N	NT	V	752	10-23-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS

VN102 023048 288	10-1-2023	N	DC07	O	Pension Voucher	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S DEPOSI T	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	751	10-27-2023	200000	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
					Misc. Vouchers																											
VN102 023048 287	10-1-2023	N	DC07	D			CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	OTHER LINKED INSURA NCE SCHEM E- GOVER	01	DEPOSIT LINKED INSURAN CE SCHEME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	750	10-26-2023	10000	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 286	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S GOVER NMENT TRANS PORT SERVIC ES- PUNJA	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	749	10-26-2023	17706	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPO RT
VN102 023044 434	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	WIRELE SS AND COMP UTERS	21	OPERATIO N POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	123	10-26-2023	264114	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023086 581	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	636	10-19-2023	6694	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 582	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	637	10-19-2023	190112	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 583	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	638	10-19-2023	17349	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 584	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	639	10-19-2023	29340	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 585	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	640	10-19-2023	8365	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023037 031	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	55806	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023037032	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	65990	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037033	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	80788	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037035	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	102090	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037034	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-3-2023	96880	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037036	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	113040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037037	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-3-2023	113130	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037038	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	137240	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037041	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	171130	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037039	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	143744	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037040	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	154730	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037042	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	186100	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037043	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	197840	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037044	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	335438	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037045	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	349120	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037046	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	361040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037047	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	481552	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037048	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	107958	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037049	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	98740	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037050	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	139198	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037051	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	21	10-3-2023	245130	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023037052	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	22	10-3-2023	522314	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023037053	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	23	10-3-2023	370614	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023028832	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-10-2023	96568	03110	JOINT SECRETARY TO GOVT. OF PUNJAB	3901	TECHNICAL EDUCATION DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023076057	10-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDI GARH	2515	MENT PROGRAMMES	00	NO SUB MAJOR HEAD	102	COMMUNITY DEVELOPMENT	01	MIGRATED DAY ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-12-2023	14539	03145	JOINT SECRETARY TO GOVT. OF PUNJAB	7101	TECHNICAL EDUCATION DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102 023076 056	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	102	COMM UNITY DEVELOPMENT DIRECTOR	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	1	10-11-2023	836520	03145	JOINT SECRETARY TO GOVT. OF PUNJAB	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023081 479	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	10-13-2023	3752	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 480	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	10-13-2023	74400	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 481	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	10-13-2023	36805	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 482	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	10-13-2023	74800	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 483	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	10-13-2023	64946	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 484	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	10-13-2023	21554	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 485	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	10-13-2023	4535	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 486	10-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	29	10-13-2023	15858	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 487	10-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	30	10-13-2023	3435	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 488	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	10-13-2023	26346	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 489	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	10-13-2023	90315	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 490	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	10-13-2023	73690	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 491	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	34	10-13-2023	9949	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 492	10-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	35	10-13-2023	6500	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 493	10-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	36	10-13-2023	6500	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 494	10-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTOR	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	37	10-13-2023	10728	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS

VN102023081495	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	10-13-2023	142930	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081496	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	10-13-2023	33790	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081497	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	40	10-19-2023	6870	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081498	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	41	10-19-2023	104244	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081499	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	42	10-19-2023	17818	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081500	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	43	10-19-2023	985433	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081501	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	44	10-19-2023	232222	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081502	10-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT REPAIR	36	JAILS	NT	V	45	10-19-2023	6691	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081503	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	36	JAILS	NT	V	46	10-19-2023	50300	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081504	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	47	10-19-2023	29372	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081505	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR	36	JAILS	NT	V	48	10-19-2023	142366	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081506	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	36	JAILS	NT	V	49	10-19-2023	9676	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081507	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	50	10-19-2023	62266	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081508	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR	36	JAILS	NT	V	51	10-19-2023	125445	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081509	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	36	JAILS	NT	V	52	10-19-2023	8205	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081510	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	36	JAILS	NT	V	53	10-19-2023	9500	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023011156	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	10-4-2023	707210	03070	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011157	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	10-4-2023	54768	03070	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011158	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	10-4-2023	60640	03070	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011159	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	10-4-2023	64114	03070	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011160	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	10-4-2023	70678	03070	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011161	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	10-4-2023	316640	03070	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011162	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	10-4-2023	259134	03070	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023037431	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	47600	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102023037433	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	164250	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102023037432	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	138140	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102023037435	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	214136	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102023037434	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	2374560	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102023037436	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	363760	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102023037437	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	443470	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102023037438	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	658790	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102023037439	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	841524	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102023029517	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	67640	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029518	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCULOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	72452	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029519	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCULOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	74440	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023011 024	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	28250	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023011 025	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	113192	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023011 026	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	184640	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023011 027	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	2450824	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023011 028	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-3-2023	2405044	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023011 029	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-3-2023	1317542	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023011 031	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	10-3-2023	464842	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023011 033	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	10-3-2023	329012	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023011 034	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	10-3-2023	273968	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES

VN102 023011 035	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	202102	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023011 036	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	3275930	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023011 037	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	140586	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023011 038	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	1970580	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023011 039	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	1493147	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023011 040	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	93340	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023011 041	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	25425	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023011 042	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	19	10-4-2023	30550	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023011 043	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	20	10-4-2023	12636	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES

VN102023011044	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-6-2023	28250	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102023011045	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-6-2023	56500	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102023022852	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	10-3-2023	4.5E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023022851	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	10-3-2023	4132043	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023022850	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	10-3-2023	581004	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023022849	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	10-3-2023	434634	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023022847	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	10-3-2023	128662	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023022845	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	10-3-2023	59700	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023022844	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	90	10-3-2023	24294	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023047751	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	15412	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023047752	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	1284640	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023047753	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	39693	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT

VN102023047754	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	6658	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047755	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	21550	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047756	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	623080	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023047757	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5654	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047758	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	17441	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047759	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	23470	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023047760	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	10634	03131	ASSISTANT CONTROLLER, (F&A) DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.	7101	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047761	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	224	10-13-2023	12231	03217			DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102 023086 663	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	718	10-27-2023	38646	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 664	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	719	10-27-2023	9208	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 665	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	720	10-27-2023	38647	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 666	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	721	10-27-2023	538247	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 667	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	722	10-27-2023	2040	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 668	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	723	10-27-2023	403236	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 669	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	724	10-27-2023	230493	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 670	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	725	10-27-2023	55664	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 671	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	726	10-27-2023	42227	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 672	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	727	10-27-2023	398279	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 673	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	728	10-27-2023	18564	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 674	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	729	10-27-2023	3810	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 675	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	730	10-30-2023	6797	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE

VN102023086676	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	731	10-30-2023	450446	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086677	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	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 CARS	12	HOME AFFAIRS	NT	V	732	10-30-2023	12045	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086678	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	733	10-30-2023	6700	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023037469	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	190	OTHER EXPENDITURE	03	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	29	TRANSPORT	NT	V	39	10-9-2023	5.8E+07	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN102023037470	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	NT	V	40	10-10-2023	5750	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102023061798	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	ASSISTANCE UNDER NFSA TO PUNGRAI	0000	NO BUDGET HEAD	01	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	83	10-27-2023	6E+07	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061799	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	ASSISTANCE UNDER NFSA TO PUNGRAI	0000	NO BUDGET HEAD	01	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	84	10-27-2023	7.5E+07	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061808	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	ASSISTANCE UNDER NFSA TO PUNGRAI	0000	NO BUDGET HEAD	01	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	93	10-31-2023	6E+07	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061809	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	ASSISTANCE UNDER NFSA TO PUNGRAI	0000	NO BUDGET HEAD	01	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	94	10-31-2023	7.5E+07	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023096467	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	13	SWACHH BHARAT MISSION (URBAN)	0000	NO BUDGET HEAD	02	USER WATER MANAGEMENT	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	2	10-19-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096468	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	13	SWACHH BHARAT MISSION (URBAN)	0000	NO BUDGET HEAD	02	USER WATER MANAGEMENT	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	3	10-19-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023096469	10-1-2023	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	02	USER WATER MANAGEMENT	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	4	10-19-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096470	10-1-2023	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	02	USER WATER MANAGEMENT	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	5	10-19-2023	1.2E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096471	10-1-2023	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	03	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	6	10-19-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096472	10-1-2023	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	03	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	7	10-19-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096473	10-1-2023	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	03	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	8	10-19-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096474	10-1-2023	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	03	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	9	10-19-2023	1.1E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023043058	10-1-2023	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	21	10-5-2023	1200	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043059	10-1-2023	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	22	10-6-2023	510	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043060	10-1-2023	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	23	10-6-2023	600	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043061	10-1-2023	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	24	10-6-2023	600	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043062	10-1-2023	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	25	10-9-2023	200	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043063	10-1-2023	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	10-3-2023	150	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043064	10-1-2023	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	10-5-2023	450	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023043 065	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	10-5-2023	150	02018	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 066	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	10-5-2023	128	02018	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023057 864	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	10-20-2023	19200	02425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 865	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1768	10-20-2023	12730	02173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 866	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	10-20-2023	22200	02374	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 867	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1770	10-20-2023	13061	02173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 868	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1771	10-20-2023	35400	02173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 869	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1772	10-20-2023	5380	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 870	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1773	10-20-2023	36026	02098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 871	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1774	10-20-2023	6996	02098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023057 872	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	10-20-2023	25123	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 873	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1776	10-20-2023	35400	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 874	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1777	10-20-2023	2055	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 875	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1778	10-20-2023	1930	02085	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, DEPARTMENT OF EDUCATION
VN102 023057 876	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	10-20-2023	35400	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023057 877	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	10-20-2023	109846	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023057 878	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	10-20-2023	158064	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023057 879	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1782	10-20-2023	2055	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023051 217	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	10-12-2023	785240	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023051 218	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	GOVERN MENT CONTRI BUTIO N FOR DEFINE D	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	139	10-12-2023	1066640	02240	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 219	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION	GOVERN MENT CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	140	10-13-2023	433285	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 220	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	TS	01	GOVERN MENT CONTRI BUTIO N FOR DEFINE D	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	141	10-13-2023	57010	02270	TEHSILD AR	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 221	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ANCES	01	PENSION AND OTHER RETIREME NT ALLOW ANCES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	142	10-13-2023	45622	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 222	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT ALLOW ANCES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	143	10-13-2023	71350	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 223	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	N	01	GOVERN MENT CONTRI BUTIO N FOR DEFINE D	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	144	10-16-2023	188731	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN102 023051 224	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	N	01	GOVERN MENT CONTRI BUTIO N FOR DEFINE D	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	145	10-18-2023	64578	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	

VN102023051225	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	10-18-2023	15291	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051226	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	10-19-2023	158839	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051227	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	10-19-2023	474360	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051228	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	10-19-2023	690636	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051229	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	10-19-2023	941600	02451	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051230	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	10-19-2023	1720000	02451	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051231	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	10-19-2023	565480	02398	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052721	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	52282	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052722	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30186	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052723	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	55572	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052724	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	47833	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052725	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	12771	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052726	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	42042	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052727	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	50647	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052728	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	50982	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052729	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	73561	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052730	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	27569	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052731	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	60429	03152	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052732	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	70446	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052733	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30850	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052734	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	98931	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052735	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	10-5-2023	8207992	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052736	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	59478	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052737	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT 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	10-5-2023	13637	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052738	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	55270	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052739	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	51976	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052740	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	43572	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052741	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	125486	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052742	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	109870	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052743	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	10-6-2023	1097252	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052744	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	154886	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052745	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	45203	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052746	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	33433	03361	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023052 747	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	100	10-9-2023	158926	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023052 748	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	101	10-9-2023	1677680	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 749	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	102	10-9-2023	708500	03453	DIRECTO R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 750	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	103	10-9-2023	35066	03287	COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 751	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	104	10-9-2023	114900	03417	DIRECTO R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 609	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	581	10-31-2023	522092	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023052 610	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	582	10-31-2023	73013	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023052 611	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	583	10-31-2023	110528	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023052 612	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	584	10-31-2023	323300	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023052 613	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	585	10-31-2023	299276	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102 023042 013	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	06	ELECTIONS	NT	V	21	10-4-2023	90249	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 010	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	18	10-4-2023	9044	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 009	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	17	10-4-2023	14913	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 008	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	06	ELECTIONS	NT	V	16	10-4-2023	44937	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023053 514	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	ELECTO RAL OFFICE S, GOVER NMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	213	10-27-2023	118947	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 515	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	ELECTO RAL OFFICE S, GOVER NMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	214	10-27-2023	29136	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 516	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	ELECTO RAL OFFICE S, GOVER NMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	215	10-27-2023	42330	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 517	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	216	10-27-2023	10850	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 518	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	217	10-27-2023	1657	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 519	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	ELECTO RAL OFFICE S, GOVER NMENT HOSTEL	02	LEGISLAT ORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	218	10-27-2023	119199	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 520	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	ELECTO RAL OFFICE S, GOVER NMENT HOSTEL	02	LEGISLAT ORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	219	10-27-2023	58850	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 521	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	ELECTO RAL OFFICE S, GOVER NMENT HOSTEL	02	LEGISLAT ORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	220	10-27-2023	42206	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY

VN102 023053 522	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING CIRCUIT HOUSES JALANDH AR, AMRITSA R,	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHIN G AND TENTAGE	12	HOME AFFAIRS	NT	V	221	10-27-2023	12500	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 523	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	PATIALA AND SHIMLA CIRCUIT HOUSES JALANDH AR, AMRITSA R,	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	222	10-27-2023	18264	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 524	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	PATIALA AND SHIMLA CIRCUIT HOUSES JALANDH AR, AMRITSA R,	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	223	10-27-2023	14141	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 525	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	PATIALA AND SHIMLA CIRCUIT HOUSES JALANDH AR, AMRITSA R,	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	224	10-27-2023	6465	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 526	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	PATIALA AND SHIMLA CIRCUIT HOUSES JALANDH AR, AMRITSA R,	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	225	10-27-2023	8085	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 527	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	05	OTHER DEPARTM ENTAL CANTEEN S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	226	10-27-2023	4860	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 528	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	05	OTHER DEPARTM ENTAL CANTEEN S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	227	10-27-2023	29808	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 529	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	PATIALA AND SHIMLA CIRCUIT HOUSES JALANDH AR, AMRITSA R,	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	228	10-27-2023	1225	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 530	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	PATIALA AND SHIMLA CIRCUIT HOUSES JALANDH AR, AMRITSA R,	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	229	10-27-2023	3567	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023012 322	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	51	10-3-2023	5840076	03033	SUPERIN TENDEN T	1801	GENERAL ADMINIST RATION

VN102 023012 338	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	67	10-3-2023	2581340	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 342	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	71	10-3-2023	2014928	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 344	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	73	10-3-2023	1954442	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 373	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	16	PUNJAB STATE INFORMATION COMMISS ION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	102	10-4-2023	3670000	03037	DEPUTY SECRETAR Y (ADMN.)	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 325	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	08	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	387	10-19-2023	156840	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023053 531	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	230	10-27-2023	23253	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 532	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	231	10-27-2023	43799	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 533	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT HOSTEL S ETC.	03	GUEST HOUSE JALANDH AR, AMRITSA R, PATIALA AND SHIMLA CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	232	10-27-2023	102460	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 534	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT HOSTEL S ETC.	03	GUEST HOUSE JALANDH AR, AMRITSA R, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	233	10-27-2023	38620	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 535	10-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	234	10-30-2023	20000	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB

VN102023053536	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATIONS	NT	V	235	10-30-2023	47180	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023053537	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATIONS	NT	V	236	10-30-2023	58810	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023053538	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATIONS	NT	V	237	10-30-2023	28040	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023053444	10-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	143	10-13-2023	32000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053445	10-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	144	10-13-2023	15000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053446	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF PENSIONS AND PENSIONS WELFARE DEPARTMENT	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	145	10-13-2023	29120	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053450	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF PENSIONS AND PENSIONS WELFARE DEPARTMENT	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	149	10-13-2023	46998	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023058868	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES DIRECTOR	01	CHIEF AUDITOR CO-OPERATIVES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	30	10-12-2023	6009	03207	BUDGET OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVES SOCIETIES
VN102023058869	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF PENSIONS AND PENSIONS WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	31	10-13-2023	9234	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES

VN102023058870	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-13-2023	2456	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023058871	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	33	10-13-2023	11010	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023086194	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	249	10-11-2023	10358	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086195	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	250	10-11-2023	28250	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086196	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	251	10-11-2023	240771	03052	SUPERINTENDENT OF POLICE DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086197	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	252	10-11-2023	2741	03055	DEPUTY INSPECTOR GENERAL OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086198	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	253	10-12-2023	60240	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086199	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	30726	03478	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086200	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	286	10-13-2023	15000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086201	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	287	10-13-2023	58502	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086202	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	288	10-13-2023	368160	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023092372	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-13-2023	111444	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102 023092 373	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	10-13-2023	5927	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 374	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	10-13-2023	43487	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 375	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	10-19-2023	85661	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 376	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	10-19-2023	393450	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 377	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	84	10-19-2023	27832	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 378	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	85	10-19-2023	347643	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 379	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	10-19-2023	28470	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 380	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	10-19-2023	8094	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 381	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	10-19-2023	24567	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 382	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	89	10-19-2023	48535	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 383	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	10-19-2023	21797	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 384	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	10-19-2023	5592	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102023092385	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	10-19-2023	27066	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092386	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	10-19-2023	9768	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092387	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	10-19-2023	3323	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092388	10-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0300	CHANDI GARH	2700	MAJOR IRRIGATION SOIL AND WATER CONSERVATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES PURCHASE OF STAFF CARS	15	WATER RESOURCES	NT	V	95	10-19-2023	32622	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023032179	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	14	10-9-2023	658359	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032180	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	15	10-10-2023	2800	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032181	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	16	10-10-2023	21680	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023062857	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	43	GRANTS-IN-AID TO STATE HEALTH SOCIETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-13-2023	1132000	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	54	MATCHING GRANT TO STATE BLOOD TRANSFUSION COUNCIL UNDER THE CONTROL OF AIDS SOCIETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-19-2023	4100000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062906	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	800	OTHER EXPENDITURE	06	PUNJAB STATE CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE	0000	NO BUDGET	00	DETAIL HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-19-2023	2.5E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ASSISTANCE TO PUBLIC HEALTH	789	OTHER UNDER	01	CREATION OF CANCER AND DRUG DEPENDENT TREATMENT INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-19-2023	1.2E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 998	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH CAPITAL OUTLAY ON MEDICAL AND PUBLIC	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC HEALTH AND OTHER	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-31-2023	3.1E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023095 966	10-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDI GARH	4210	MEDICAL AND PUBLIC HEALTH CAPITAL OUTLAY ON MEDICAL AND PUBLIC	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	10-19-2023	2E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE				
VN102 023095 967	10-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDI GARH	4210	MEDICAL AND PUBLIC HEALTH CAPITAL OUTLAY ON MEDICAL AND PUBLIC	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	10-19-2023	3966681	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE				
VN102 023095 968	10-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDI GARH	4210	MEDICAL AND PUBLIC HEALTH CAPITAL OUTLAY ON MEDICAL AND PUBLIC	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	10-31-2023	5.3E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE				
VN102 023095 969	10-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDI GARH	4210	MEDICAL AND PUBLIC HEALTH CAPITAL OUTLAY ON MEDICAL AND PUBLIC	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	10-31-2023	1.2E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE				
VN102 023095 972	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	50000	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS				
VN102 023061 342	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	404	10-19-2023	3738	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY				
VN102 023061 343	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	405	10-19-2023	113361	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY				
VN102 023061 344	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	406	10-19-2023	79519	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY				
VN102 023061 345	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	407	10-19-2023	749	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY				
VN102 023061 346	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	408	10-19-2023	1950	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY				

VN102023061347	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	409	10-19-2023	2072	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061348	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	410	10-19-2023	115309	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061349	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	411	10-19-2023	17866	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061350	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	412	10-19-2023	14808	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061351	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	413	10-19-2023	13600	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061352	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	414	10-19-2023	181114	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061353	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATIVE	NT	V	415	10-19-2023	20257	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061354	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATIVE	NT	V	416	10-19-2023	3027	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061355	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATIVE	NT	V	417	10-19-2023	12123	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061356	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATIVE	NT	V	418	10-19-2023	11193	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061357	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATIVE	NT	V	419	10-19-2023	2765	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061358	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATIVE	NT	V	420	10-19-2023	26513	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023061 359	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	421	10-19-2023	23336	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 360	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	422	10-19-2023	7604	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 361	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	423	10-19-2023	42741	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 362	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	424	10-19-2023	8046	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 363	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	425	10-20-2023	16396	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 364	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	426	10-20-2023	16228	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 948	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-20-2023	13716	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 949	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-20-2023	5662	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 950	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-20-2023	222	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 951	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-20-2023	4298	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 952	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-20-2023	20238	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 953	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-20-2023	9582	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 954	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-20-2023	20368	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062955	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL URBAN HEALTH	004	HEALTH STATISTICS AND DIRECTION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-20-2023	31500	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062956	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN HEALTH	001	ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-20-2023	17331	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062957	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN HEALTH	001	ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-20-2023	24567	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062958	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN HEALTH	001	ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-20-2023	8979	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062959	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN HEALTH	001	ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-20-2023	4302	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062960	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN HEALTH	001	ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-20-2023	15832	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062961	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN HEALTH	001	ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-20-2023	45958	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048136	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-20-2023	32762	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048147	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-20-2023	11710	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023029536	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	SERVICE - OTHER MEDICIS OF URBAN HEALTH	102	ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	67990	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029537	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN HEALTH	001	ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	2397416	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029538	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN HEALTH	001	ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	626184	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062876	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	SERVICE - OTHER MEDICIS OF	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-13-2023	30925	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023062877	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-13-2023	4244	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062878	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-13-2023	24964	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062879	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-13-2023	6914	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023064930	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2015	ELECTIONS	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	06	ELECTIONS	NT	V	73	10-27-2023	3340	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN102023064900	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	43	10-13-2023	174483	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064903	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	46	10-13-2023	89102	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064901	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	44	10-13-2023	111684	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064902	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	45	10-13-2023	33600	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064904	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	47	10-13-2023	493430	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064905	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	48	10-13-2023	36964	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064906	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	49	10-13-2023	259302	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064918	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	61	10-23-2023	20000	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064917	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	60	10-23-2023	59086	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

VN102 023064 916	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	59	10-23-2023	3663	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 912	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	101	ELECTI ON COMMI SSION	01	ELECTION COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	55	10-19-2023	11378	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 913	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	101	ELECTI ON COMMI SSION	01	ELECTION COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	56	10-19-2023	19242	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 914	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	57	10-19-2023	28439	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 915	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	58	10-19-2023	20500	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 908	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	105	ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	51	10-13-2023	92913	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 909	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	105	ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	52	10-13-2023	31388	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 907	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	105	ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	50	10-13-2023	9983	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 910	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	101	ON COMMI SSION	01	ELECTION COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	53	10-13-2023	1000	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 911	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWA RE	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	06	ELECTIONS	NT	V	54	10-13-2023	290576	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 922	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		06	ELECTIONS	NT	V	65	10-26-2023	1099	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 923	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	105	ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	66	10-27-2023	23840	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 924	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	105	ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	06	ELECTIONS	NT	V	67	10-27-2023	70564	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 925	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS	06	ELECTIONS	NT	V	68	10-27-2023	661980	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER

VN102 023064 926	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARG ES FOR CONDU CT OF ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	06	ELECTIONS	NT	V	69	10-27-2023	1.1E+07	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 921	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	06	ELECTIONS	NT	V	64	10-26-2023	44147	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 927	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARG ES FOR CONDU CT OF ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	06	ELECTIONS	NT	V	70	10-27-2023	3.2E+07	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 928	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS	06	ELECTIONS	NT	V	71	10-27-2023	21388	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 929	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTI ON COMMI SSION	01	ELECTION COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	72	10-27-2023	1200	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 932	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	75	10-27-2023	20000	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 937	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARG ES FOR CONDU CT OF ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	06	ELECTIONS	NT	V	80	10-30-2023	75305	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 936	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	06	ELECTIONS	NT	V	79	10-30-2023	287531	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 935	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS	06	ELECTIONS	NT	V	78	10-30-2023	74778	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023037 054	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	24	10-3-2023	190038	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 055	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	25	10-3-2023	19900	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 056	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	26	10-3-2023	627378	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 057	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	27	10-3-2023	434852	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 058	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL	02	LEGISLAT ORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	28	10-3-2023	116090	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 059	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL	02	LEGISLAT ORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	29	10-3-2023	96040	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY

VN102					Pay and Allowances			OTHER ADMINISTRATIVE SERVICES		NO SUB MAJOR HEAD	GUEST HOUSE, GOVERNMENT HOSTEL	LEGISLATORS HOSTEL CANTEN REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD	NO DETAILED HEAD		GENERAL ADMINISTRATION								ASSISTANT DIRECTOR	DIRECTOR, HOSPITALITY
023037	061	10-1-2023	N	DC03	A	Vouchers	0300	CHANDI GARH 2070	00	115	02	0000	0000	00	01	10	NT	V	31	10-3-2023	19900	03084				
VN102					Medical Vouchers			SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD	NO DETAILED HEAD		MEDICAL REIMBURSEMENT	HEALTH AND FAMILY WELFARE							DEVELOPMENT OFFICER	DIRECTOR, STATE TRANSPORT
023047	647	10-1-2023	N	DC07	C			2235	60	200	03	0000	0000	00	91	11	NT	V	110	10-12-2023	500	03305				
VN102					Medical Vouchers			SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD	NO DETAILED HEAD		MEDICAL REIMBURSEMENT	HEALTH AND FAMILY WELFARE							DEVELOPMENT OFFICER	DIRECTOR, STATE TRANSPORT
023047	649	10-1-2023	N	DC07	C			2235	60	200	03	0000	0000	00	91	11	NT	V	112	10-12-2023	7845	03305				
VN102					Medical Vouchers			SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD	NO DETAILED HEAD		MEDICAL REIMBURSEMENT	HEALTH AND FAMILY WELFARE							DEVELOPMENT OFFICER	DIRECTOR, STATE TRANSPORT
023047	650	10-1-2023	N	DC07	C			2235	60	200	03	0000	0000	00	91	11	NT	V	113	10-12-2023	156540	03305				
VN102					Medical Vouchers			SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD	NO DETAILED HEAD		MEDICAL REIMBURSEMENT	HEALTH AND FAMILY WELFARE							DEVELOPMENT OFFICER	DIRECTOR, STATE TRANSPORT
023047	651	10-1-2023	N	DC07	C			2235	60	200	03	0000	0000	00	91	11	NT	V	114	10-12-2023	46700	03305				
VN102					Medical Vouchers			SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD	NO DETAILED HEAD		MEDICAL REIMBURSEMENT	HEALTH AND FAMILY WELFARE							DEVELOPMENT OFFICER	DIRECTOR, STATE TRANSPORT
023047	652	10-1-2023	N	DC07	C			2235	60	200	03	0000	0000	00	91	11	NT	V	115	10-12-2023	18000	03305				
VN102					Medical Vouchers			SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD	NO DETAILED HEAD		MEDICAL REIMBURSEMENT	HEALTH AND FAMILY WELFARE							DEVELOPMENT OFFICER	DIRECTOR, STATE TRANSPORT
023047	653	10-1-2023	N	DC07	C			2235	60	200	03	0000	0000	00	91	11	NT	V	116	10-12-2023	1141	03305				
VN102					Medical Vouchers			SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD	NO DETAILED HEAD		MEDICAL REIMBURSEMENT	HEALTH AND FAMILY WELFARE							DEVELOPMENT OFFICER	DIRECTOR, STATE TRANSPORT
023047	654	10-1-2023	N	DC07	C			2235	60	200	03	0000	0000	00	91	11	NT	V	117	10-12-2023	17578	03305				

VN102 023047 655	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-12-2023	19461	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023086 360	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	415	10-13-2023	32339	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 361	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	416	10-13-2023	22423	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 362	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	417	10-13-2023	32339	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 363	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	477	10-19-2023	51940	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 364	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	478	10-19-2023	22512	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 365	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	479	10-19-2023	35108	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 366	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	480	10-19-2023	28631	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 367	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	481	10-19-2023	26175	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 368	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	482	10-19-2023	24656	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 369	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	483	10-19-2023	24656	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 370	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	484	10-19-2023	21842	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 371	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	485	10-19-2023	21842	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 372	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	486	10-19-2023	21797	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102023086373	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	487	10-19-2023	21797	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086374	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	488	10-19-2023	24656	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086375	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	489	10-19-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086376	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	490	10-19-2023	28631	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086377	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	491	10-19-2023	229500	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086378	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	492	10-19-2023	3010	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086379	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	493	10-19-2023	62550	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086380	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	494	10-19-2023	40041	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086381	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	495	10-19-2023	28631	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086382	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	496	10-19-2023	24656	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086383	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	497	10-19-2023	21797	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086384	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	498	10-19-2023	21172	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086385	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	499	10-19-2023	21797	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023011163	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	10-4-2023	26460	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011164	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	62	10-6-2023	9170	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023011165	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	63	10-6-2023	943	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011166	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	64	10-6-2023	1196	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011167	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	65	10-10-2023	264206	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011168	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	66	10-10-2023	7055	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011169	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	67	10-10-2023	133007	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011170	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	68	10-10-2023	2078	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011171	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	69	10-10-2023	26877	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011172	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	70	10-10-2023	2189	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011173	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	71	10-10-2023	23221	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011174	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	72	10-10-2023	3889554	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011175	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	21	PUBLIC WORKS	NT	V	73	10-10-2023	9318	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011176	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	21	PUBLIC WORKS	NT	V	74	10-10-2023	9359	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023011177	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	21	PUBLIC WORKS	NT	V	75	10-10-2023	1500	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012112	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	1	10-3-2023	35400	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012113	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	2	10-3-2023	142800	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102023012114	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	3	10-3-2023	1113826	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012115	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	4	10-3-2023	5312814	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012116	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	5	10-3-2023	1418562	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012117	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	53040	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012118	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	3792944	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012119	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	8	10-3-2023	110000	03413	SPEAKER, P.B. VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012120	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	9	10-3-2023	110000	03414	DY.SPEAKER, P.B. VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012121	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	2283891	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012122	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	200000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012123	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	1303824	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012124	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	2046382	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102023012125	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	14	10-3-2023	5785689	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012126	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	192510	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012127	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	671511	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012128	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	17	10-3-2023	7224000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012129	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	18	10-3-2023	830000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012130	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	19	10-4-2023	38350	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012131	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	20	10-6-2023	162931	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012132	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	21	10-6-2023	54353	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061545	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	LEGISLATIVE SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	276	10-13-2023	202956	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061546	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	LEGISLATIVE SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	277	10-13-2023	1320	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061547	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	LEGISLATIVE SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	278	10-13-2023	15597	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023061548	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	279	10-13-2023	91086	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061549	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	280	10-13-2023	15764	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023022843	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	4574841	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022840	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	86	10-3-2023	1659868	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023093805	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATIONS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	1	10-13-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023093806	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATIONS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	2	10-13-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023093807	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATIONS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	3	10-13-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023093808	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATIONS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	4	10-13-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023093809	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-13-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023093810	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-13-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023093811	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-13-2023	2.5E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023093812	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION AND ASSIGNMENTS	31	GRANT-IN-AID TO URBAN LOCAL BODIES FROM COW CESS COLLECTED IN URBAN AREAS OF PUNJAB LIQUOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	8	10-19-2023	1.2E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023053393	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	92	10-12-2023	24093	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053394	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT HOSTEL	04	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	93	10-13-2023	292522	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023024756	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	19	10-10-2023	23127	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023024757	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3451	SECRETAR IAT - 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	20	10-10-2023	37133	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024758	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3451	SECRETAR IAT - 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	21	10-10-2023	25300	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024759	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3451	SECRETAR IAT - 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	22	10-10-2023	25656	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044121	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL VIGILANCE DEPARTMENT HEADQUARTER OFFICE VIGILANCE DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	C	24	10-13-2023	1296	03495	SUPERINTENDENT	3501	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044122	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	LOKPAL VIGILANCE DEPARTMENT HEADQUARTER OFFICE VIGILANCE DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	25	10-13-2023	41750	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044123	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	LOKPAL VIGILANCE DEPARTMENT HEADQUARTER OFFICE VIGILANCE DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	26	10-13-2023	25082	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044124	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	LOKPAL VIGILANCE DEPARTMENT HEADQUARTER OFFICE VIGILANCE DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	27	10-13-2023	1876	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044125	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	LOKPAL VIGILANCE DEPARTMENT HEADQUARTER OFFICE VIGILANCE DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	28	10-13-2023	35188	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044126	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	LOKPAL VIGILANCE DEPARTMENT HEADQUARTER OFFICE VIGILANCE DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	29	10-13-2023	10818	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044127	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	8165	03495	SUPERINTENDENT	3501	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN102 023044 128	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL 01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	31	10-13-2023	29218	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	
VN102 023044 129	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	5964	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	
VN102 023044 130	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	33	10-13-2023	15332	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	
VN102 023044 131	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	34	10-13-2023	799	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	
VN102 023044 132	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	35	10-13-2023	4366	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	
VN102 023044 133	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL 01	LOKPAL VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	30	VIGILANCE	NT	V	36	10-13-2023	291495	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	
VN102 023044 134	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	OFFICE VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	37	10-13-2023	4000	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023044 135	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	OFFICE VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	38	10-13-2023	5212	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023044 136	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL 01	LOKPAL VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	39	10-19-2023	4747	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	
VN102 023044 137	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	OFFICE VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	40	10-19-2023	1166	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023044 138	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	OTHER 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	41	10-19-2023	141051	03503	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023044 139	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	42	10-19-2023	955	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	
VN102 023044 140	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	43	10-19-2023	435	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	

VN102023044141	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL VIGILANCE DEPARTMENT OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	30	VIGILANCE	NT	V	44	10-19-2023	5161	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044142	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	45	10-20-2023	1368	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023096475	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	10	10-19-2023	2557400	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096476	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	11	10-19-2023	698800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096477	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	12	10-19-2023	1564000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096478	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	13	10-19-2023	2527600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096479	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	14	10-19-2023	953396	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096480	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	15	10-19-2023	3818600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096481	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	16	10-19-2023	609800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096482	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	17	10-19-2023	1809600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096483	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	18	10-19-2023	971000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023096484	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	19	10-19-2023	2172800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096485	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	20	10-19-2023	190600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096486	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	21	10-19-2023	3559000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096487	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	22	10-19-2023	1349400	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096488	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	23	10-19-2023	4493200	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096489	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	24	10-19-2023	230000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096490	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	25	10-19-2023	1158600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096491	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	26	10-19-2023	747800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096492	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	27	10-19-2023	1.3E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096493	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	28	10-19-2023	1.1E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096494	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	29	10-19-2023	3792800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102 023096 496	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELO PMENT SCHEME S	051	CONST RUCTIO N	09	MUNICIP AL DEVELOP MENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	31	10-19-2023	1200000	03367	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023096 495	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELO PMENT SCHEME S	051	CONST RUCTIO N	09	MUNICIP AL DEVELOP MENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	30	10-19-2023	297000	03367	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023096 497	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELO PMENT SCHEME S	051	CONST RUCTIO N	09	MUNICIP AL DEVELOP MENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	32	10-19-2023	1067200	03367	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023096 498	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELO PMENT SCHEME S	051	CONST RUCTIO N	09	MUNICIP AL DEVELOP MENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	33	10-19-2023	813400	03367	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023096 499	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELO PMENT SCHEME S	051	CONST RUCTIO N	09	MUNICIP AL DEVELOP MENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	34	10-19-2023	1867200	03367	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023096 500	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELO PMENT SCHEME S	051	CONST RUCTIO N	09	MUNICIP AL DEVELOP MENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	35	10-19-2023	460200	03367	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023096 501	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELO PMENT SCHEME S	051	CONST RUCTIO N	09	MUNICIP AL DEVELOP MENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	36	10-19-2023	887800	03367	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023096 502	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELO PMENT SCHEME S	051	CONST RUCTIO N	09	MUNICIP AL DEVELOP MENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	37	10-19-2023	840800	03367	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023096 412	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	39	PRINTING AND STATIONERY	NT	V	53	10-19-2023	80590	03063	DEPUTY CONTRO LLER (F&A)	2901	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT CONTROL LER, PRINTING & STATIONE RY
VN102 023053 413	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERN MENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	112	10-13-2023	2440	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 414	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERN MENT HOSTEL S ETC.	98	COMPUTE RIZATION IN THE STATE VIDHAN SABHA/CI VIL	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	113	10-13-2023	12750	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 415	10-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERN MENT HOSTEL	04	SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	114	10-13-2023	8380	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY

VN102023053416	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA VIDHAN SABHA/CI VIL SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	115	10-13-2023	6133	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053417	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA VIDHAN SABHA/CI VIL SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	116	10-13-2023	22249	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053418	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL 04	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA VIDHAN SABHA/CI VIL SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	117	10-13-2023	60232	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053419	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL 04	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA VIDHAN SABHA/CI VIL SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	118	10-13-2023	92062	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053420	10-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL 02	03	LEGISLAT ORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	119	10-13-2023	43428	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053421	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	01	DIRECTIO N	0000	NO BUDGET HEAD	03	DIRECTOR ATE OF INSTITUTI ONAL FINANCE AND BANKING	02	WAGES	08	FINANCE	NT	V	120	10-13-2023	157755	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM-CHIEF SECRETAR Y, PUNJAB
VN102023053422	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	121	10-13-2023	26059	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053423	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	122	10-13-2023	59969	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053424	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	123	10-13-2023	14712	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023051232	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS 01	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	153	10-19-2023	1366800	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM-CHIEF SECRETAR Y, PUNJAB

VN102023051233	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	20460	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051234	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	203079	02265	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051235	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	2725560	02468	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051236	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	600320	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051237	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-19-2023	1332690	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051238	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1072000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051239	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	718414	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051240	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1185900	02390	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051241	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	655260	02303	EXECUTIVE ENGINEER, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051242	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	637840	02303	EXECUTIVE ENGINEER, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051243	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	600320	02232	DISTRICT COMMANDANT, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051244	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	364444	02303	EXECUTIVE ENGINEER, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051245	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	947380	02233	DISTRICT TREASURY OFFICER, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051246	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-19-2023	1600000	02240	SENIOR SUPERINTENDENT OF POLICE, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023051 247	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	168	10-19-2023	2564760	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 248	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	169	10-19-2023	234661	02235	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 249	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	170	10-19-2023	18152	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 250	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	171	10-20-2023	295218	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 251	10-1-2023	N	PN13	O	Pension Voucher Pay and Allowanc es	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	172	10-23-2023	66783	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023045 088	10-1-2023	N	DC01	A	Fully vouched Continge nt Bill	0200	DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME DISTRIC T	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	10-11-2023	79890	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN102 023045 089	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	ESTABL ISHME DISTRIC T	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	74	10-11-2023	3563	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN102 023045 090	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	ESTABL ISHME DISTRIC T	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	75	10-11-2023	2500	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN102 023045 091	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME DISTRIC T	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	76	10-11-2023	2072	02028	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION	
VN102 023045 092	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	ESTABL ISHME DISTRIC T	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	10-11-2023	72360	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	

VN102023045093	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully	0200	BHATIN DA	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	10-11-2023	2744	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045094	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-11-2023	1081	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023029740	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	305394	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029741	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	534246	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029742	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	1249289	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029743	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	134423	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	03	DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	78778	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029745	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	03	DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	83350	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029746	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	117050	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029747	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	813053	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029748	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	284700	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023029749	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	10-3-2023	1541926	02006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023029750	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	82900	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023042 007	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	15	10-3-2023	555780	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 006	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	14	10-3-2023	20000	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 024	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	32	10-10-2023	2240	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 020	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	101	ELECTI ON COMMI SSION	01	ELECTION COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	28	10-4-2023	105144	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 018	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	101	ELECTI ON COMMI SSION	01	ELECTION COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	26	10-4-2023	89064	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 022	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	30	10-4-2023	182066	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 021	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	101	ELECTI ON COMMI SSION	01	ELECTION COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	29	10-4-2023	212220	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 023	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	31	10-4-2023	571960	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 019	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	101	ELECTI ON COMMI SSION	01	ELECTION COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	27	10-4-2023	306578	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 016	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	24	10-4-2023	22643	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 015	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	23	10-4-2023	9439	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023042 017	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	06	ELECTIONS	NT	V	25	10-4-2023	99902	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023044 007	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	1	10-3-2023	76240	03063	DEPUTY CONTRO LLER (F&A)	2901	PRINTING & STATIONE RY CONTROL LER,
VN102 023044 008	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	10-3-2023	136890	03063	DEPUTY CONTRO LLER (F&A)	2901	PRINTING & STATIONE RY CONTROL LER,
VN102 023044 009	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	10-3-2023	294310	03063	DEPUTY CONTRO LLER (F&A)	2901	PRINTING & STATIONE RY CONTROL LER,
VN102 023044 012	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	TYPEWRIT ER WORKSH OP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	6	10-3-2023	620536	03063	DEPUTY CONTRO LLER (F&A)	2901	PRINTING & STATIONE RY CONTROL LER,
VN102 023044 013	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	10-3-2023	1086942	03063	DEPUTY CONTRO LLER (F&A)	2901	PRINTING & STATIONE RY

VN102 023044 015	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	15593	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 016	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	245770	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 017	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	788738	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 018	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	701852	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 019	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	440900	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 021	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	35090	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 024	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	18	10-4-2023	12979	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 026	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	GOVERNMENT PRESSES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	20	10-9-2023	64521	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 027	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	21	10-10-2023	36026	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 028	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	22	10-10-2023	1360	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 029	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-10-2023	8676	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 030	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	24	10-10-2023	14783	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 031	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-10-2023	64522	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 032	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-10-2023	88264	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 010	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	GOVERNMENT PRESSES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	4	10-3-2023	382754	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN102 023044 011	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	5	10-3-2023	546416	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER
VN102 023044 014	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	10-3-2023	1126260	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER
VN102 023044 020	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	196828	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER
VN102 023044 022	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	18000	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER
VN102 023044 023	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	17	10-3-2023	33790	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY CONTROLLER
VN102 023044 025	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	19	10-9-2023	19669	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN102 023034 620	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTRACT	101	MARKETING FACILITIES	05	COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	381240	03213	DIRECTOR DEPUTY STATE TRANSPORT COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN102 023061 167	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	530956	03004	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102 023058 872	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO- OPERATION	00	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	34	10-13-2023	7468	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO- OPERATIVE SOCIETIES
VN102 023058 873	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO- OPERATION	00	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	35	10-13-2023	6870	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO- OPERATIVE SOCIETIES
VN102 023058 874	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2425	CO- OPERATION PENSIONS AND OTHER RETIREMENT BENEFITS	00	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	36	10-13-2023	2542	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO- OPERATIVE SOCIETIES DIRECTOR
VN102 023052 575	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	514	10-31-2023	108066	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023052 576	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	515	10-31-2023	59760	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023052 568	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	507	10-31-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102 023042 124	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-4-2023	29590	03024	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER CUM DEPUTY DIRECTO ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER CUM DEPUTY DIRECTO	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023042 125	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-4-2023	168356	03024	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER CUM DEPUTY DIRECTO	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023052 246	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTRI BUTIO N	01	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	218	10-23-2023	222455	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023052 590	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	562	10-31-2023	151984	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 591	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	563	10-31-2023	160396	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 592	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	564	10-31-2023	41072	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 593	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	565	10-31-2023	69411	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 594	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	566	10-31-2023	135811	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 595	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	567	10-31-2023	662161	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 596	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	568	10-31-2023	89390	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 597	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	569	10-31-2023	1616576	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 598	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	570	10-31-2023	103319	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S

VN102	023052	599	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	571	10-31-2023	78435	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	600	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	572	10-31-2023	80749	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	601	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	573	10-31-2023	241240	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	602	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	574	10-31-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	603	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	79274	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	604	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	1563177	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	605	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	606	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	1717947	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	607	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	93540	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	608	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	789574	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102	023095	973	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	39252	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023095	974	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-13-2023	11946	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023095	975	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-13-2023	12630	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023095	976	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	19	10-13-2023	66640	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102 023095 977	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	20	10-19-2023	3707	03441	ADDITIO NAL DIRECTO R CUM CONTRO LLER / F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023095 978	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	21	10-19-2023	53850	03441	ADDITIO NAL DIRECTO R CUM CONTRO LLER / F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023095 979	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	22	10-26-2023	90671	03252	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023095 980	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	23	10-26-2023	98812	03252	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023095 981	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	24	10-26-2023	896	03252	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023095 982	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	25	10-26-2023	1000	03252	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023095 983	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	26	10-26-2023	9000	03252	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023095 984	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	27	10-26-2023	11234	03252	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023095 985	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	28	10-26-2023	7739	03252	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023095 986	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	29	10-26-2023	10000	03252	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023095 987	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	30	10-26-2023	5200	03252	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023095 988	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	31	10-30-2023	78525	03441	ADDITIO NAL DIRECTO R CUM CONTRO LLER / F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023095 989	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	32	10-30-2023	8699	03441	ADDITIO NAL DIRECTO R CUM CONTRO LLER / F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023095990	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	33	10-30-2023	21261	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023060886	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	27	10-11-2023	7488	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060887	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	28	10-13-2023	380	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060888	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	29	10-13-2023	1184	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060889	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	30	10-13-2023	16051	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060890	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	31	10-13-2023	480	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060891	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	32	10-13-2023	504000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060892	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	33	10-13-2023	2189	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060893	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	34	10-13-2023	21154	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060894	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	35	10-13-2023	20844	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060895	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	36	10-13-2023	63294	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023060 896	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	37	10-13-2023	17446	03001	DEPUTY SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023022 898	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	144	10-4-2023	20285	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 897	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	143	10-4-2023	379773	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 896	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	142	10-4-2023	535637	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 894	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	140	10-4-2023	192677	03055	DEPUTY INSPECT OR GENERA L OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 891	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	137	10-4-2023	78584	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 890	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	136	10-4-2023	139494	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 889	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	135	10-4-2023	22250	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 888	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	134	10-4-2023	14328	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 887	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	133	10-4-2023	26354	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 146	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	609	10-20-2023	148505	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023048 145	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	608	10-20-2023	20298	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT

VN102023048144	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	22658	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048143	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	77576	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048142	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	605	10-20-2023	4200000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048153	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	14484	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048151	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	16092	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048152	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	9068	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048150	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	3300	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048149	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	11113	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN102023048148	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	11710	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048159	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	59772	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048157	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	83485	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048158	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	83483	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048156	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	13226	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048155	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	5714	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048154	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	10573	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048162	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	22678	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023048161	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	10168	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023048160	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	85054	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048168	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	3748	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048167	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	33837	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048166	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	15375	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048165	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	22753	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048164	10-1-2023	N	DC07	O	Pension Voucher	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	627	10-20-2023	200000	03357	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048163	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	626	10-20-2023	21200	03366	DEPUTY CONTROLLER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023048 174	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 WELFARE	NT	V	637	10-20-2023	2574	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023048 173	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	636	10-20-2023	1700	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023048 172	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 03	NO DETAILED HEAD 13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	635	10-20-2023	909	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023048 171	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	4434	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023048 170	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	43691	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023048 169	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	109462	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023048 180	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	36094	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIAL
VN102 023048 179	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	9339	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102 023048 178	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	9829	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN102023048177	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	27451	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048176	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	72062	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023048175	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	51221	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023048186	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	721	10-23-2023	3710	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048185	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	720	10-23-2023	63342	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048184	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	148592	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047591	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19091	03175	SUPERINTENDENT ASSISTANT CHIEF ELECTORAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064934	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICES	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	77	10-30-2023	582603	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023037019	10-1-2023	N	DC03	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	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	80	10-6-2023	2E+07	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023064933	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	76	10-27-2023	1331	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064931	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	74	10-27-2023	4988214	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023072334	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	70	10-19-2023	2424007	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATIONS
VN102023072335	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	71	10-20-2023	80000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATIONS
VN102023052527	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	532	10-31-2023	82797	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052528	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	533	10-31-2023	327872	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052529	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	534	10-31-2023	648091	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023037893	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	4700	CAPITAL OUTLAY MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	22	10-10-2023	88722	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM DIRECTOR
VN102023052295	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	10-31-2023	551875	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052296	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	10-31-2023	32604	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052297	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	10-31-2023	47120	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052298	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	10-31-2023	130696	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052299	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	10-31-2023	116462	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102	023052	300	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	53438	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	301	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	78382	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	302	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	293435	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	303	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	113558	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	304	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	87499	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	377	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	148855	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	385	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	674288	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	386	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	387	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	99479	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	388	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	494207	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	389	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	26680	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	390	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	42471	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	393	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	220076	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	394	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	72464	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	396	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	91012	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR

VN102 023052 395	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	367	10-31-2023	112320	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 397	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	369	10-31-2023	926639	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 398	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	370	10-31-2023	167079	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 399	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	371	10-31-2023	59400	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 400	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	372	10-31-2023	69482	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 401	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	373	10-31-2023	308434	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 402	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	374	10-31-2023	155899	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 403	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	375	10-31-2023	191300	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 404	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	376	10-31-2023	91542	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 405	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	377	10-31-2023	146998	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 406	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	378	10-31-2023	211133	03043	DISTRICT TREASUR Y DEPUTY SUPERIN TENDEN	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023086 386	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	500	10-19-2023	21753	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR / GENERAL OF POLICE
VN102 023086 387	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	501	10-19-2023	9067	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR / GENERAL OF POLICE
VN102 023086 388	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	502	10-19-2023	10809	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR / GENERAL OF POLICE
VN102 023086 389	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	503	10-19-2023	9603	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR / GENERAL OF POLICE

VN102 023086 390	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	504	10-19-2023	2858	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 391	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	505	10-19-2023	599206	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 392	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	506	10-19-2023	5810	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023037 945	10-1-2023	N	DC05	H	Detailed Continge nt Bill	0300	CHANDI GARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRIC T & OTHER ROADS	337	ROAD WORKS	PRADHAN MANTRI GRAM SADAK YOJANA- III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-5-2023	2.5E+08	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023037 946	10-1-2023	N	DC05	H	Detailed Continge nt Bill	0300	CHANDI GARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRIC T & OTHER ROADS	337	ROAD WORKS	PRADHAN MANTRI GRAM SADAK YOJANA- III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-5-2023	2.5E+08	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023037 778	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	1048916	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023037 780	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	541200	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023037 779	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	969070	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023037 782	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	825778	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023037 781	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	105340	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023037 783	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	2406826	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023037 784	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	60883	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023061 050	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	150	10-20-2023	806	03001	DEPUTY SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY

VN102023061051	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	151	10-20-2023	932	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061052	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	152	10-20-2023	26915	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061054	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	154	10-20-2023	15837	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023029821	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	19	10-3-2023	309999	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN102023029822	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	20	10-3-2023	200000	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN102023029823	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	21	10-3-2023	263700	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN102023029824	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	22	10-3-2023	757334	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB DIRECTOR
VN102023029825	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	231000	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION
VN102023029826	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	29561	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023029827	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	25	10-4-2023	451436	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023029828	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	26	10-4-2023	141272	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023029829	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	27	10-4-2023	78488	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN102 023029 830	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V		28	10-4-2023	77590	03007	SUPRINT ENDENT	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023029 831	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V		29	10-4-2023	44466	03007	SUPRINT ENDENT	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023029 832	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V		30	10-4-2023	442718	03007	SUPRINT ENDENT	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023029 833	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V		31	10-4-2023	247510	03007	SUPRINT ENDENT	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023029 834	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V		32	10-4-2023	169500	03007	SUPRINT ENDENT	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023029 835	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V		33	10-4-2023	529420	03007	SUPRINT ENDENT	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023029 836	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V		34	10-4-2023	905524	03007	SUPRINT ENDENT	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023029 837	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE		NT	V		35	10-4-2023	17700	03009	THE ADVOCATE GENERAL, SUPERIN TENDENT GRADE I (ADMN.)	0701	ADVOCATE GENERAL, PUNJAB DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023029 838	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	03	DIRECTOR ATE OF PROSECU TION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V		36	10-4-2023	101342	03407	SUPERIN TENDENT GRADE I (ADMN.)	0801	, PROSECU TION & LITIGATIO N
VN102 023029 839	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	03	DIRECTOR ATE OF PROSECU TION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V		37	10-4-2023	785354	03407	SUPERIN TENDENT GRADE I (ADMN.)	0801	, PROSECU TION & LITIGATIO N
VN102 023061 550	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N		NT	V		281	10-13-2023	101929	03033	SUPERIN TENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023061551	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	10-13-2023	3300	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061552	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	10-13-2023	14132	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061553	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	10-13-2023	9378	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061554	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	10-13-2023	35251	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061555	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	10-13-2023	24377	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061556	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	10-13-2023	374	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061557	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	10-13-2023	630	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061558	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	10-13-2023	41976	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061559	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	290	10-13-2023	4951	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061560	10-1-2023	N	DC01	K	Refund Vouchers	0300	CHANDI GARH	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICE S	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	291	10-13-2023	31599	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061561	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	292	10-13-2023	22540	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061562	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	293	10-13-2023	71385	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061563	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	294	10-13-2023	74249	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023061 564	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	295	10-13-2023	55677	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023061 565	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	296	10-13-2023	31212	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023061 566	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	297	10-13-2023	18671	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023061 567	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	298	10-13-2023	75600	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023061 568	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	299	10-13-2023	19600	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023061 569	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	300	10-13-2023	1885	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023061 570	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE AND DIRECTI ON	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	301	10-13-2023	10397	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023028 164	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	BOARD OF REVENUE AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	20000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 165	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	BOARD OF REVENUE AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	418536	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 166	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	BOARD OF REVENUE AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	715512	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 167	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	BOARD OF REVENUE AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	730020	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 168	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	BOARD OF REVENUE AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	911460	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 169	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	BOARD OF REVENUE AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	1696137	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 170	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	BOARD OF REVENUE AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	1796069	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023028 171	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	2019118	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 172	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	114596	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 173	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	125640	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 174	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	519752	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023044 413	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	102	10-20-2023	179240	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 414	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	103	10-20-2023	261359	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 415	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	104	10-20-2023	58272	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 416	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	FOR PUNJAB STATE ROAD SAFETY SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	105	10-20-2023	400	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 417	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	FOR PUNJAB STATE ROAD SAFETY SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	106	10-20-2023	18888	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 418	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	FOR PUNJAB STATE ROAD SAFETY SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	107	10-20-2023	5000000	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023082 184	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	26	10-20-2023	69944	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN102 023082 185	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	27	10-20-2023	14619	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN102 023082 186	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	28	10-20-2023	12453	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING

VN102023044143	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	46	10-20-2023	23520	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044144	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	47	10-20-2023	4000	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044145	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	48	10-23-2023	34294	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044146	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	30	VIGILANCE	NT	C	49	10-23-2023	15592	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023065208	10-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUBMAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18		40	SPORTS AND YOUTH SERVICES	NT	V	34	10-13-2023	9490000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065218	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUBMAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	44	10-13-2023	90122	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065223	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUBMAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	49	10-13-2023	360071	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065227	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUBMAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	10	DEVELOPMENT OF PUNJAB SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	99	NO BUDGET HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	53	10-13-2023	25000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065229	10-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUBMAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	02	YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40	SPORTS AND YOUTH SERVICES	NT	V	55	10-19-2023	960000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065230	10-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUBMAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18		40	SPORTS AND YOUTH SERVICES	NT	V	56	10-19-2023	2550000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065231	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUBMAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	57	10-19-2023	1303	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023065233	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUBMAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	12	RURAL YOUTH/SPORTS CLUB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	59	10-19-2023	4800000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES

VN102 023065	234	10-1-2023	N		DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	03	YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40	SPORTS AND YOUTH SERVICES	NT	V	60	10-20-2023	7500000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102 023065	237	10-1-2023	N		DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	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	05	EDUCATION	NT	V	63	10-20-2023	40556	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102 023024	760	10-1-2023	N		DC03	F	Fully vouched Contingent Bill Pay and Allowances	0300	CHANDI GARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG DIRECTION AND ADMINISTRATION	01	PLANNING BOARD DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	23	10-10-2023	12556	03300	S.O.(A) DIRECTOR OF TOURISM,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023024	761	10-1-2023	N		DC05	A	Vouchers	0300	CHANDI GARH	3452	TOURISM	80	GENERAL	001	ADMINISTRATION	01	RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	10-4-2023	89740	03317		7901	DIRECTOR , TOURISM LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102 023082	796	10-1-2023	N		DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	75	10-12-2023	1769	03007	SUPREINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102 023082	797	10-1-2023	N		DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	76	10-12-2023	589	03007	SUPREINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102 023082	798	10-1-2023	N		DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	77	10-12-2023	1768	03007	SUPREINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102 023082	799	10-1-2023	N		DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	78	10-12-2023	1040	03007	SUPREINTENDENT	0601	GOVERNMENT OF PUNJAB DIRECTOR , PROSECUTION & LITIGATION
VN102 023082	800	10-1-2023	N		DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	79	10-12-2023	5131	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023082	801	10-1-2023	N		DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	80	10-12-2023	12960	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023082	802	10-1-2023	N		DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	81	10-12-2023	11372	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023082	803	10-1-2023	N		DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	82	10-12-2023	14000	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION

VN102023082804	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	83	10-12-2023	24600	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023082805	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	84	10-12-2023	13400	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023082806	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	85	10-13-2023	66963	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023082807	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	86	10-13-2023	6600	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023082808	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	87	10-13-2023	13188	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023082809	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	88	10-13-2023	251	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023082810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-13-2023	5160	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023082811	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-13-2023	5748	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023082812	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	10-13-2023	360	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023082813	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	10-13-2023	15348	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023082814	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	93	10-13-2023	9520	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023082815	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	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	94	10-13-2023	52179	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023082816	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	95	10-13-2023	41959	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB

VN102 023082 817	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	96	10-13-2023	57967	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, L, 0701	ADVOCATE GENERAL, PUNJAB
VN102 023082 818	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	97	10-13-2023	166726	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, L, 0701	ADVOCATE GENERAL, PUNJAB
VN102 023082 819	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	98	10-13-2023	63644	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, L, 0701	ADVOCATE GENERAL, PUNJAB
VN102 023053 425	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	04	ADVOCATE GENERAL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	124	10-13-2023	22328	03084	ASSISTANT DIRECTOR, 3301	DIRECTOR, HOSPITALITY
VN102 023053 426	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	125	10-13-2023	1059	03081	ASSISTANT COLLECTOR, 2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023053 427	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	126	10-13-2023	3698	03081	ASSISTANT COLLECTOR, 2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023053 428	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	127	10-13-2023	11013	03081	ASSISTANT COLLECTOR, 2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023053 429	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	128	10-13-2023	748	03081	ASSISTANT COLLECTOR, 2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023053 430	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	129	10-13-2023	8019	03081	ASSISTANT COLLECTOR, 2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023053 431	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	HOME GUARDS PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	130	10-13-2023	15000	03084	ASSISTANT DIRECTOR, 3301	DIRECTOR, HOSPITALITY

VN102 023053 432	10-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	131	10-13-2023	10704	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 433	10-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	132	10-13-2023	11695	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 434	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CI VIL SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	133	10-13-2023	66464	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 435	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	02	LEGISLAT ORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	134	10-13-2023	267848	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 436	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	135	10-13-2023	174992	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 437	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	136	10-13-2023	142218	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 438	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	137	10-13-2023	18804	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 439	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CI VIL SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	138	10-13-2023	619101	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 440	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CI VIL SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	139	10-13-2023	142426	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 441	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CI VIL SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	140	10-13-2023	87975	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 442	10-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CI VIL SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	141	10-13-2023	2208	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 443	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	05	OTHER DEPARTM ENTAL CANTEEN S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	142	10-13-2023	56838	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY

VN102023053447	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S GUEST HOUSE	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	146	10-13-2023	94000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053448	10-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT HOSTEL	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATIO N	NT	V	147	10-13-2023	13183	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN102023053449	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	148	10-13-2023	27600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053451	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	150	10-13-2023	34143	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053452	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	151	10-13-2023	10770	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053453	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	152	10-13-2023	7854	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053454	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE DIRECTION	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	153	10-17-2023	5587	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096413	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	ADMINISTRATION COST OF PRINTING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	54	10-19-2023	564	03063	DEPUTY CONTROLLER (F&A)	2901	PRINTING & STATIONERY CONTROLLER,
VN102023096414	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	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	10-19-2023	93796	03063	DEPUTY CONTROLLER (F&A)	2901	PRINTING & STATIONERY

VN102 023096 415	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTI NG BY OTHER SOURC	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	10-19-2023	97704	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER, PRINTING & STATIONE RY DIRECTOR
VN102 023096 416	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTI NG BY OTHER SOURC	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	10-19-2023	1179	03063	DEPUTY CONTRO LLER (F&A)	2901	' TREASURY & ACCOUNT S DIRECTOR
VN102 023058 687	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	97	10-13-2023	85023	03043	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S DIRECTOR
VN102 023058 688	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	98	10-13-2023	9192	03043	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S DIRECTOR
VN102 023058 689	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	99	10-13-2023	389	03043	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 690	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	100	10-13-2023	22870	03045	DEPUTY DIRECTO R EXAMIN ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL EXAMIN ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL	2102	' TREASURY & ACCOUNT S JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 691	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	101	10-17-2023	15000	03042	DEPUTY DIRECTO R EXAMIN ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL	2501	' TREASURY & ACCOUNT S JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 692	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	102	10-19-2023	978	03042	DEPUTY DIRECTO R EXAMIN ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL	2501	' TREASURY & ACCOUNT S JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 693	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	103	10-19-2023	707	03045	DEPUTY DIRECTO R ADDITIONAL DIRECTO R (T&A) DELEGAT ED TO DY. DIRECTO R (INSPECT ION)	2102	' TREASURY & ACCOUNT S JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 694	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	104	10-19-2023	921	03349	DEPUTY DIRECTO R (INSPECT ION)	2501	' TREASURY & ACCOUNT S JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023029 751	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	119400	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023029752	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	120790	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029753	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	149440	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029754	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	322310	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029755	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	428516	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029756	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	1698080	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029757	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	482578	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029758	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	522000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029759	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	568792	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029760	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	1124262	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029761	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	320300	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029762	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	968190	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029763	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	1245186	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029764	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-3-2023	522878	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023029765	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	433388	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029766	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-3-2023	90400	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029767	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-3-2023	2145330	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029768	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-3-2023	783116	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029769	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-3-2023	105400	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029770	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-3-2023	403750	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029772	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-3-2023	1620329	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029771	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-3-2023	394252	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029773	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-3-2023	186314	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029774	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-3-2023	352684	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029775	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-3-2023	166906	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029776	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-3-2023	41524	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029777	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-3-2023	99613	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN102 023057 974	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	10-19-2023	30116	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 975	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	10-19-2023	82686	02164	PRINCIP AL DEPUTY STATE TRANSP ORT COMMISS IONER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023061 168	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	87	10-19-2023	412802	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 169	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	88	10-19-2023	430267	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 170	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	89	10-19-2023	448833	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 171	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	90	10-19-2023	552946	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 172	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	91	10-19-2023	35032	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 173	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	92	10-19-2023	415596	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 174	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	93	10-19-2023	59654	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 175	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	94	10-19-2023	14502	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 176	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	95	10-19-2023	10632	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 177	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	96	10-19-2023	118360	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 178	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	97	10-19-2023	8100	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 179	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	98	10-19-2023	35228	03004	DEPUTY STATE TRANSP ORT COMMISS IONER	1302	DIRECTOR , STATE TRANSPO RT

VN102023061180	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	99	10-19-2023	12330	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061181	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	100	10-19-2023	9734	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061182	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	101	10-19-2023	9059	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061183	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	102	10-19-2023	39353	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061184	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	103	10-19-2023	21358	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061185	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	104	10-19-2023	477650	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061186	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	105	10-19-2023	150000	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061187	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	106	10-19-2023	489146	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061188	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	107	10-19-2023	26250	03418	UNDER SECRETARY TO ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102023061189	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	108	10-19-2023	224412	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061190	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	109	10-19-2023	409476	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061191	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	110	10-19-2023	411934	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061192	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	111	10-19-2023	372441	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102023061193	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	112	10-19-2023	418400	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT

VN102023061194	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	10-19-2023	342405	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN102023061195	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	114	10-20-2023	8969	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN102023061196	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	115	10-20-2023	69750	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102023061197	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	116	10-20-2023	200000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102023061198	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	117	10-26-2023	316354	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102023061199	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	118	10-26-2023	46334	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102023061200	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	119	10-27-2023	23718	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102023061201	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	120	10-27-2023	28733	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102023061202	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	121	10-27-2023	1888	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102023061203	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	10-27-2023	462688	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN102023061204	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	10-27-2023	458928	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN102023061205	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	10-27-2023	343082	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

VN102 023052 245	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	217	10-20-2023	1035820	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB DIRECTOR
VN102 023052 240	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	212	10-19-2023	200000	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S
VN102 023052 241	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	213	10-19-2023	617740	03220	ADDITIO NAL DIRECTO R CUM CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023091 569	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-4-2023	483600	03024	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER CUM DEPUTY DIRECTO R	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 570	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	07	EXCISE AND TAXATION	NT	V	6	10-9-2023	51000	03024	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER CUM DEPUTY DIRECTO R	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 571	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-12-2023	52900	03024	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER CUM DEPUTY DIRECTO R	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 572	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	07	EXCISE AND TAXATION	NT	V	8	10-13-2023	954	03024	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER CUM DEPUTY DIRECTO R	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 573	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	07	EXCISE AND TAXATION	NT	V	9	10-13-2023	589	03024	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER CUM DEPUTY DIRECTO R	1201	EXCISE AND TAXATION COMMISS IONER

VN102	023091	574	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	10	10-13-2023	11682	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	575	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	10-13-2023	58740	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	576	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	12	10-17-2023	16542	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	577	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	13	10-17-2023	1103	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	578	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	14	10-17-2023	16922	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	579	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	15	10-20-2023	24739	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	580	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-20-2023	14591	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	581	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	17	10-20-2023	24739	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER

VN102023096208	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	148761	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096209	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	20	10-13-2023	163600	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096210	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	21	10-13-2023	9600	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096211	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	4661	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096212	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	1.5E+07	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096213	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	819283	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096214	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	25	10-13-2023	1493525	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096215	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	26	10-17-2023	2011	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096216	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	27	10-17-2023	825	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096217	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	28	10-19-2023	16176	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096219	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	30	10-19-2023	825	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096218	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	29	10-19-2023	1820	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096220	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	31	10-19-2023	24790	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096221	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	32	10-20-2023	2933927	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	33	10-20-2023	2885112	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES HIRING OF VEHICLES FOR OFFICE USE	NA	NA	NA	V	34	10-26-2023	60000	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096224	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	35	10-27-2023	33836	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096225	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	12	10-12-2023	7353	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096226	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	13	10-12-2023	3689	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096227	10-1-2023	N	DC08	B	Travel expenditure Vouchers	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	14	10-13-2023	780	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096228	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	15	10-13-2023	23000	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION

VN102 023096 229	10-1-2023	N	DC08	B	Travel expendit ure Vouchers	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERA L	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF AIR CRAFT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	29	TRANSPORT	NT	V	16	10-13-2023	7523	03273	ADMINIS TRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102 023022 886	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	132	10-4-2023	4302	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 885	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	131	10-4-2023	5478	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 884	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	130	10-4-2023	25607	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 883	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	10-4-2023	130690	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 881	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	10-4-2023	646490	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 880	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	10-4-2023	29200	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 879	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	10-4-2023	340635	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 876	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	10-4-2023	60524	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 875	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	10-4-2023	118286	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 872	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	10-4-2023	218900	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 871	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	10-4-2023	3249407	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 870	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	10-4-2023	5190357	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 868	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	10-4-2023	243708	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 863	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	10-4-2023	165394	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 862	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	10-4-2023	149120	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 861	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-4-2023	705116	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 860	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	106	10-4-2023	43368	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 859	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	10-3-2023	358560	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 858	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	104	10-3-2023	197522	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 857	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	103	10-3-2023	125840	03490	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 856	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	29200	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 855	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	1360680	03480	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	DIRECTOR GENERAL OF POLICE
VN102 023022 229	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	163522	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102 023022 230	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	200696	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102 023022 231	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	332926	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102 023022 232	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	335376	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102 023022 233	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	10-3-2023	780252	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102 023022 234	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	10-3-2023	893818	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING

VN102023022235	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	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	10-3-2023	1313020	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102023022236	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	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	10-3-2023	830516	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102023022237	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	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	10-3-2023	66696	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102023022238	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	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	10-3-2023	75040	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102023022239	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	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	11	10-4-2023	8398	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102023022240	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	10-4-2023	198200	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102023027034	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	132086	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, (F&A) DIRECTOR , INFORMATION & PUBLIC RELATIONS, (F&A) DIRECTOR , INFORMATION & PUBLIC RELATIONS	5401	RELATION
VN102023027035	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	1252876	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, (F&A) DIRECTOR , INFORMATION & PUBLIC RELATIONS	5401	RELATION
VN102023027036	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	1115514	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, (F&A) DIRECTOR , INFORMATION & PUBLIC RELATIONS	5401	RELATION

VN102 023027 037	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-3-2023	2255748	03149	DEPUTY CONTRO LLER, (F&A) DIRECTO RATE OF INFORM ATION AND PUBLIC RELATIO NS,PB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023047 592	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-12-2023	21772	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 593	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-12-2023	367436	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 595	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-12-2023	4385	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 594	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-12-2023	11486	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 596	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-12-2023	6155	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 597	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-12-2023	26421	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023047598	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12527	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047599	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20338	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047600	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9071	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047601	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4778	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047602	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10243	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047603	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13950	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047604	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7614	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023047605	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15082	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047606	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17849	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047607	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11329	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047608	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7900	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047609	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24019	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023086510	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-17-2023	19900	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086511	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	447	10-17-2023	34205	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086512	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	448	10-18-2023	183149	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086513	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	449	10-18-2023	76500	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102023086514	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	450	10-19-2023	24579	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086515	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	451	10-19-2023	12327	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086516	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	452	10-19-2023	18617	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086517	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	453	10-19-2023	6512	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086518	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	454	10-19-2023	65954	03052	CRIMINAL INVESTIGATION AND VIGILANCE	2601	DIRECTOR GENERAL OF POLICE
VN102023086519	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	455	10-19-2023	15482	03052	CRIMINAL INVESTIGATION AND VIGILANCE	2601	DIRECTOR GENERAL OF POLICE
VN102023086520	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	456	10-19-2023	3000	03053	SPECIAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086521	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	457	10-19-2023	6455	03055	SPECIAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086522	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	458	10-19-2023	7752	03480	CRIMINAL INVESTIGATION AND VIGILANCE	2601	DIRECTOR GENERAL OF POLICE
VN102023086523	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	459	10-19-2023	1970	03049	DIRECTION AND ADMINISTRATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086524	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	460	10-19-2023	48192	03056	WIRELESS AND COMPUTERS	2601	DIRECTOR GENERAL OF POLICE
VN102023086525	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	461	10-19-2023	82430	03049	OTHER EXPENDITURE	2601	DIRECTOR GENERAL OF POLICE
VN102023086526	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	462	10-19-2023	2179	03052	CRIMINAL INVESTIGATION AND VIGILANCE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 527	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	463	10-19-2023	831	03478	DEPUTY INSPECT OR GENERA L OF POLICE CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 528	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	464	10-19-2023	2355	03049	POLICE ORGANIS ATION CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 529	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	465	10-19-2023	14415	03049	POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE DIRECTOR
VN102 023052 407	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	379	10-31-2023	330992	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 408	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	380	10-31-2023	111200	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 409	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	381	10-31-2023	843628	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 410	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	382	10-31-2023	1821864	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 411	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	383	10-31-2023	429313	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 412	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	384	10-31-2023	530740	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 413	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	385	10-31-2023	397682	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 414	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	386	10-31-2023	145745	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023012 380	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	109	10-5-2023	27239	03033	SUPERIN TENDEN T	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023012 381	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	110	10-5-2023	113192	03033	SUPERIN TENDEN T	1801	RATION
VN102 023012 382	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	111	10-5-2023	4508	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY

VN102 023012 383	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	10-6-2023	95094	03034	UNDER SECRETAR RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 384	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	113	10-6-2023	65000	03033	SUPERIN TENDEN T	1801	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 385	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	04	DEPARTM ENT OF INFORMA TION TECHNOL OGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	33	GOVERNANCE REFORMS	NT	V	114	10-6-2023	26892	03352	ASSTT. CONTRO LLER (F&A)	1801	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 386	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	10-6-2023	285739	03034	UNDER SECRETAR RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 387	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	04	DEPARTM ENT OF INFORMA TION TECHNOL OGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	33	GOVERNANCE REFORMS	NT	V	116	10-6-2023	26904	03352	ASSTT. CONTRO LLER (F&A)	1801	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 388	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	30	GRANTS- IN-AID TO PUNJAB RIGHT TO SERVICE COMMISS ION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	117	10-6-2023	34602	03420	UNDER SECRETAR RY REVENUE (R)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 389	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	10	GENERAL ADMINISTRATIO N	NT	V	118	10-6-2023	449466	03033	SUPERIN TENDEN T	1801	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 390	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	119	10-9-2023	226000	03033	SUPERIN TENDEN T	1801	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 391	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	120	10-10-2023	58819	03034	UNDER SECRETAR RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 392	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	121	10-10-2023	78461	03033	SUPERIN TENDEN T	1801	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 393	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	10-10-2023	548	03034	UNDER SECRETAR RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102023012394	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	123	10-10-2023	150830	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012395	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	124	10-10-2023	41208	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012396	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	125	10-10-2023	84696	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012397	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	1	10-3-2023	335340	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012398	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	2	10-3-2023	118023	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012399	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	3	10-3-2023	402350	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012400	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	4	10-3-2023	79158	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012401	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	5	10-3-2023	56500	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012402	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	6	10-3-2023	1395813	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012403	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	7	10-3-2023	66720	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012404	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	8	10-3-2023	3161466	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012405	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	9	10-3-2023	4405265	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102023012406	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	10	10-3-2023	9174642	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN102023012407	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	11	10-3-2023	864282	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN102023012408	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	12	10-3-2023	1993634	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN102023012409	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	13	10-3-2023	2920548	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN102023012410	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	14	10-3-2023	8228297	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN102023097527	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	01	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	30	OTHER CONTRACTUAL SERVICES	17	LOCAL GOVERNMENT	NT	V	50	10-19-2023	1.6E+07	03148	DEPUTY CONTROLLER	5101	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT DIRECTOR
VN102023029840	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	10-4-2023	196020	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR		
VN102023029841	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	10-4-2023	193430	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR		
VN102023029842	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	10-4-2023	199000	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR		
VN102023029843	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	10-4-2023	392362	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR		
VN102023029844	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	42	10-4-2023	567220	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR		
VN102023029845	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-4-2023	34768	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR		
VN102023029846	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-4-2023	672526	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR		

VN102023029847	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-4-2023	186474	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023029848	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-4-2023	698210	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023029849	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-4-2023	332720	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023029850	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	48	10-4-2023	773182	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023029851	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-4-2023	78590	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023029852	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	50	10-4-2023	7200000	03483	UNDER SECRETARY HOME	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023029853	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	51	10-5-2023	61290	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023029854	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	52	10-6-2023	10000	03007	SUPERINTENDENT THE	0601	ADVOCATE GENERAL, PUNJAB
VN102023029856	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	54	10-6-2023	2406	03009	ADVOCATE GENERAL, THE	0701	ADVOCATE GENERAL, PUNJAB
VN102023029857	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	55	10-9-2023	23570	03009	ADVOCATE GENERAL, THE	0701	ADVOCATE GENERAL, PUNJAB
VN102023029858	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	56	10-9-2023	5964	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023029859	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	57	10-9-2023	6253	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023029860	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	10-9-2023	343386	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB

VN102 023015 428	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-4-2023	370358	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 429	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-4-2023	15568	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 430	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-4-2023	46286	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 431	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	10-4-2023	55380	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 432	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	199	ASSIST ANCE TO OTHER NON-GOVER NMENT INSTIT UTIONS	01	MAI BHAGO ARMED FORCES PREPARA TORY INSTITUTE (FOR GIRLS), MOHALI CENTRE FOR TRAINING AND EMPLOY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	31	EMPLOYMENT	NT	V	25	10-4-2023	1405000	03469	DIRECTO R	5702	DIRECTOR , EMPLOY MENT
VN102 023015 433	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	199	ASSIST ANCE TO OTHER NON-GOVER NMENT INSTIT	02	MENT OF PUNJAB YOUTHS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	31	EMPLOYMENT	NT	V	26	10-4-2023	6900000	03469	DIRECTO R	5702	DIRECTOR , EMPLOY MENT
VN102 023015 434	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-4-2023	42454	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 435	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	199	ASSIST ANCE TO OTHER NON-GOVER NMENT INSTIT	03	MAHARAJ A RANJIT SINGH ARMED FORCES SERVICES PREPARA TORY INSTITUTE MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	31	EMPLOYMENT	NT	V	28	10-6-2023	964411	03469	DIRECTO R	5702	DIRECTOR , EMPLOY MENT
VN102 023015 436	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	28	PROFESSI ONAL SERVICES	31	EMPLOYMENT	NT	V	29	10-6-2023	185897	03469	DIRECTO R	5702	DIRECTOR , EMPLOY MENT

VN102023015437	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	10-6-2023	24410303469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN102023015438	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	31	10-6-2023	23997003469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN102023015439	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-9-2023	66025403157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015409	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	10-4-2023	12566403469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN102023015410	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	10-4-2023	63446803469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN102023015418	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-4-2023	26729003157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023029568	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	11582003131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029569	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	92818103131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029570	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	76721703131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029571	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	35849003131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023082 187	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	29	10-20-2023	8347	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 188	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	30	10-20-2023	21288	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 189	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	31	10-20-2023	11300	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 190	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	32	10-20-2023	40294	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 191	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	33	10-20-2023	26362	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 192	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	34	10-20-2023	8946	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 193	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	35	10-20-2023	7038	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 194	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	36	10-20-2023	7949	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 195	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	37	10-20-2023	9864	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 196	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	38	10-20-2023	12890	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 197	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	39	10-26-2023	107861	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 198	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	40	10-26-2023	68532	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 199	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	41	10-26-2023	7002	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G

VN102 023082 200	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION DIRECTOR AND ADMINISTRATIVE	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	42	10-26-2023	5338	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, DIRECTOR, TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION DIRECTOR	SECRETARY, PLANNING DIRECTOR, TECHNICAL EDUCATION DIRECTOR
VN102 023061 619	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-20-2023	10579	03110	ON DIRECTOR, TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION DIRECTOR	ON 3901 ON DIRECTOR
VN102 023061 620	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-20-2023	74140	03110	ON DIRECTOR, TECHNICAL EDUCATION DIRECTOR	ON 3901 ON DIRECTOR
VN102 023041 671	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	137160	03441	ADDITIO NAL DIRECTOR CUM CONTROLLER / F&A	7403 CANALS
VN102 023041 672	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	116354	03441	ADDITIO NAL DIRECTOR CUM CONTROLLER / F&A	7403 CANALS
VN102 023041 673	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	87464	03441	ADDITIO NAL DIRECTOR CUM CONTROLLER / F&A	7403 CANALS
VN102 023041 674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	241132	03441	ADDITIO NAL DIRECTOR CUM CONTROLLER / F&A	7403 CANALS
VN102 023041 675	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	393980	03441	ADDITIO NAL DIRECTOR CUM CONTROLLER / F&A	7403 CANALS
VN102 023041 676	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	37716	03441	ADDITIO NAL DIRECTOR CUM CONTROLLER / F&A	7403 CANALS
VN102 023041 677	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	239090	03441	ADDITIO NAL DIRECTOR CUM CONTROLLER / F&A	7403 CANALS
VN102 023041 678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	582344	03441	ADDITIO NAL DIRECTOR CUM CONTROLLER / F&A	7403 CANALS
VN102 023041 679	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	40175	03441	ADDITIO NAL DIRECTOR CUM CONTROLLER / F&A	7403 CANALS
VN102 023041 680	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	108090	03441	ADDITIO NAL DIRECTOR CUM CONTROLLER / F&A	7403 CANALS

VN102 023041 681	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-4-2023	71490	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-4-2023	107790	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-4-2023	56472	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 684	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-4-2023	133280	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023093 425	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12	UPGRADATION OF GOVERNMENT INDUSTRIAL TRAINING INSTITUTES LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-30-2023	7624000	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023093 426	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-30-2023	1.6E+07	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023072 675	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	11	10-13-2023	1721	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102 023072 676	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	10-13-2023	2950	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102 023072 677	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-19-2023	20112	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102 023072 678	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-19-2023	5320	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102 023072 679	10-1-2023	N	DC07	K	Refund Vouchers	0300	CHANDI GARH	0435	OTHER AGRICULTURAL PROGRAMMES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	10-20-2023	638000	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN102023072680	10-1-2023	N	DC07	K	Refund Vouchers	0300	CHANDI GARH	0435	OTHER AGRICULTURAL PROGRAMMES	00	NO SUB MAJOR HEAD	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	10-20-2023	665000	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023072681	10-1-2023	N	DC07	K	Refund Vouchers	0300	CHANDI GARH	0435	OTHER AGRICULTURAL PROGRAMMES	00	NO SUB MAJOR HEAD	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	10-20-2023	637500	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023082820	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	99	10-13-2023	432000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023082821	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	100	10-13-2023	4200	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023082822	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 CONSUMABLES	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	10-13-2023	22488	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023082823	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	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	102	10-13-2023	27162	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023082824	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	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	103	10-13-2023	3181	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023082825	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	104	10-13-2023	108560	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023082826	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	105	10-13-2023	108560	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023096267	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02	TECHNICAL EDUCATION	105	ENGINEERING COLLEGES AND INSTITUTES	15	NIC EXISTS AT PRESENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-26-2023	2.5E+07	03378	ASSISTANT CONTROLLER (F & A) THE ADVOCATE GENERAL, PUNJAB	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023082827	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	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	106	10-13-2023	7927	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023082828	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	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	107	10-13-2023	14000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023082829	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	108	10-13-2023	94233	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB DIRECTOR
VN102023082830	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	109	10-13-2023	262500	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023082831	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	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	110	10-13-2023	28000	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION

VN102 023082 832	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	10-13-2023	17437	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCATE GENERAL, PUNJAB
VN102 023082 833	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	10-13-2023	97614	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCATE GENERAL, PUNJAB
VN102 023082 834	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	10-13-2023	161882	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCATE GENERAL, PUNJAB
VN102 023082 835	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	10-13-2023	11682	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCATE GENERAL, PUNJAB
VN102 023082 836	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	10-13-2023	18944	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCATE GENERAL, PUNJAB
VN102 023082 837	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	10-13-2023	26290	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCATE GENERAL, PUNJAB
VN102 023028 987	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPOR T APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-4-2023	321055	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL L, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023028 988	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPOR T APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-4-2023	141754	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL L, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023028 989	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPOR T APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-4-2023	42824	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL L, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023028 990	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR R	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-4-2023	54810	03026	DEPUTY CONTRO LLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023028 991	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR R	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-4-2023	66930	03026	DEPUTY CONTRO LLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023028 992	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR R	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-4-2023	76440	03026	DEPUTY CONTRO LLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023028 993	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR R	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-4-2023	113192	03026	DEPUTY CONTRO LLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023028 994	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR R	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-4-2023	226950	03026	DEPUTY CONTRO LLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023011 030	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-3-2023	878622	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTRI ES,	2801	DIRECTOR , INDUSTRI ES

VN102023011032	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	10-3-2023	381914	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, DEPUTY CONTROLLER (F&A), S.T.C.	2801	DIRECTOR, INDUSTRIES
VN102023028995	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON 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	10-4-2023	456705	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023028996	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON 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	10-4-2023	595663	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023028997	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON 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	10-4-2023	1271718	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023028998	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON 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	10-4-2023	618036	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023028999	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON 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	10-4-2023	258226	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023029000	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON 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	10-5-2023	241542	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023029001	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON 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	10-5-2023	62572	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023029002	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	18	10-9-2023	29796	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023029003	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2041	TAXES ON 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	10-9-2023	12057	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023029004	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2041	TAXES ON 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	10-9-2023	10806	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023029005	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2041	TAXES ON 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	10-9-2023	14111	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023058695	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	105	10-19-2023	8778	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052682	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	10-3-2023	60197	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN102023052683	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	10-3-2023	6806703043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023052684	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	10-3-2023	6438203043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023052685	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	14421303278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052686	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	10-3-2023	4174503043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023052687	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	8528603283	REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052688	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3831303283	REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052689	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	2873803357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052690	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	977303082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052691	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	15338	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052692	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	48905	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052693	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	30699	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052694	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	64985	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052695	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	274020	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052696	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	39726	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052697	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	41666	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102	023052	698	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	56476	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	699	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	52218	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	700	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	54273	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	701	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	73494	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	703	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	56114	03341	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102	023052	702	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	10-3-2023	12203	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102	023052	704	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	51665	03451	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	705	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	68938	03283	REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052706	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	24050	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052707	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31168	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052708	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31184	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052709	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	53863	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052710	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	63047	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052711	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	59960	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052712	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	51518	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052713	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	171778	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052714	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	63913	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023082883	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	162	10-27-2023	3609	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023082884	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	163	10-27-2023	9466	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023082885	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	164	10-27-2023	11139	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023082886	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	165	10-27-2023	10104	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023057976	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTORATE OF PROSECUTION AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	10-19-2023	75173	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057977	10-1-2023	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	1740	10-19-2023	71632	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057978	10-1-2023	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	1741	10-19-2023	44606	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057979	10-1-2023	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	1742	10-19-2023	18900	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTORATE OF PROSECUTION AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	10-19-2023	4200	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023057981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1744	10-19-2023	6912	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1745	10-19-2023	126207	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057983	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1746	10-19-2023	129494	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1747	10-19-2023	50036	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057986	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1749	10-19-2023	2055	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1748	10-19-2023	1657	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057987	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1750	10-19-2023	1930	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057988	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1751	10-19-2023	5000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023057989	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1752	10-19-2023	41030	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057990	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1753	10-19-2023	11890	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023057991	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ELECTRICITY CHARGES, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1754	10-19-2023	450	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023057 992	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1755	10-19-2023	545	02428	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 377	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	10-12-2023	26445	02124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023047 388	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-12-2023	10960	02361	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023047 386	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-12-2023	131341	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 385	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-12-2023	33581	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 387	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-12-2023	16000	02361	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023047 384	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	10-12-2023	33577	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 383	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	10-12-2023	8600	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023047394	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12637	02359	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047393	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12637	02359	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047392	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18287	02359	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047391	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13770	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047390	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	106900	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047389	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2899	02177	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047400	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17200	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN102023047398	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9150	02359	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102	023047	399	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26664	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023047	397	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7225	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023047	396	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27450	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023046	236	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	142	10-27-2023	4413	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023046	237	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	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	143	10-27-2023	140000	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023046	238	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	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	144	10-27-2023	80000	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023046	239	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	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	145	10-27-2023	140000	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023046	240	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	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	146	10-30-2023	60000	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023046	191	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	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	97	10-19-2023	4900	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023046	192	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	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	98	10-19-2023	11211	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023061	206	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER	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	10-27-2023	512359	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN102	023061	207	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER	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	10-27-2023	468277	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN102	023061	208	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER	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	10-27-2023	488511	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

																											DEPUTY STATE TRANSPORT COMMISSIONER	DIRECTOR, STATE TRANSPORT				
VN102023061209	10-1-2023	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	10-27-2023	449492	03004			
VN102023061772	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	57	10-13-2023	7733	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061773	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	58	10-13-2023	15701	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061774	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	59	10-13-2023	16558	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061775	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	60	10-13-2023	2400	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061776	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	61	10-13-2023	1276	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061777	10-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	62	10-13-2023	22262	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061778	10-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	63	10-13-2023	15276	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061779	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	64	10-17-2023	162338	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061780	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	65	10-17-2023	82778	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN102 023061 781	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES		NT	V	66	10-19-2023	3828	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 782	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES		NT	V	67	10-19-2023	55359	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 783	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES		NT	V	68	10-19-2023	4190	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 784	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES		NT	V	69	10-19-2023	254170	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 785	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	10	POL OF OFFICE VEHICLES	09	FOOD AND SUPPLIES		NT	V	70	10-19-2023	7450	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 786	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES		NT	V	71	10-19-2023	4663	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES

BUDGETARY CONTROLLED EXPENDITURE																											
GENERAL INFORMATION										BUDGETARY CONTROLLED EXPENDITURE										REVENUE							
Voucher No.		Date		Department		Division		Section		Sub-Section		Head of Account		Sub-Head of Account		Object of Expenditure		Source of Funds		Amount		Revenue		Revenue		Revenue	
VN102		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
023061		787		10-1-2023		N		DC07		A		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances		0300		GARH		3456		CIVIL SUPPLIES		00		NON SUB MAJOR HEAD		800		OTHER EXPENDITURE	
787		10-1-2023		N		DC07		A		Pay and Allowances</																	

VN102 023048 014	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	10-13-2023	1728	03023	UNDER SECRETA RY TO THE FINANCI AL COMMIS SIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN102 023048 013	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-13-2023	9884	03023	UNDER SECRETA RY TO THE FINANCI AL COMMIS SIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN102 023048 024	10-1-2023	N	DC07	O	Pension Voucher	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	487	10-13-2023	200000	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 023	10-1-2023	N	DC07	O	Pension Voucher	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	486	10-13-2023	200000	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 022	10-1-2023	N	DC07	O	Pension Voucher	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	485	10-13-2023	200000	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023048 021	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	10-13-2023	455157	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023048 020	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	10-13-2023	8277	03023	UNDER SECRETA RY TO THE FINANCI AL COMMIS SIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS

VN102023048019	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	15011	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048030	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 WELFARE	NT	V	493	10-19-2023	325	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023048029	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 WELFARE	NT	V	492	10-19-2023	323	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023048028	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	491	10-19-2023	1718	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023048027	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	490	10-18-2023	2.5E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048025	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 WELFARE	NT	V	488	10-17-2023	156911	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023048026	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	489	10-18-2023	1.7E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023096230	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	43697	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096231	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	24410	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	44550	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	OTHER AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	58888	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	OTHER AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	56500	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096235	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	4	10-3-2023	91212	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	OTHER AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	103490	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096237	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	110340	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION

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VN102	023061	286	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	345	10-19-2023	350	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102	023061	287	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	349	10-19-2023	16125	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102	023032	344	10-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3425	OTHER SCIENTIFI C RESEARC H	60	OTHERS	200	ASSIST ANCE TO OTHER SCIENTI FIC BODIES	44	SUBSIDY TO STUDENT S OF GOVERN MENT SCHOOL VISITING SCIENCE CITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	10-6-2023	2500000	03371	SUPERIN TENDEN T	8201	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF SCIENCE
VN102	023032	345	10-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3425	OTHER SCIENTIFI C RESEARC H	60	OTHERS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	01	SUBSIDY TO STUDENT S OF GOVERN MENT SCHOOL VISITING THE SCIENCE CITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	10-6-2023	2500000	03371	SUPERIN TENDEN T	8201	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF SCIENCE
VN102	023032	414	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	OTHER UNDER ASSIST ANCE TO PUBLIC SECTOR AND OTHER	04	ASSISTAN CE TO PUNJAB AGRO	0000	NO BUDGET HEAD	01	REPAYME NT OF LOANS OF VARIOUS BANKS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	36	10-10-2023	1E+08	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102	023032	415	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	OTHER UNDER ASSIST ANCE TO PUBLIC SECTOR AND OTHER	04	ASSISTAN CE TO PUNJAB AGRO	0000	NO BUDGET HEAD	01	REPAYME NT OF LOANS OF VARIOUS BANKS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	37	10-10-2023	2.5E+08	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102	023062	880	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-13-2023	6397	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023062	881	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-13-2023	15907	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023062	882	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-13-2023	23685	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023062	883	10-1-2023	N	DC06	A	Pay and Allowances	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-13-2023	10224	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023062	884	10-1-2023	N	DC06	A	Pay and Allowances	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-13-2023	5750	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023062	885	10-1-2023	N	DC06	A	Pay and Allowances	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-13-2023	19047	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 886	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	4155	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 887	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	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	215	10-13-2023	1857	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 888	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	216	10-13-2023	375	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 889	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	18996	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 890	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-13-2023	24732	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 891	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-13-2023	24065	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 892	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-13-2023	4155	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 893	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-13-2023	4155	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023027 038	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-3-2023	1309807	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102 023027 041	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-3-2023	2756227	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102 023027 042	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10	10-4-2023	1E+08	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023027043	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	10-4-2023	1.2E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027044	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	10-4-2023	3.4E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027045	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	13	10-4-2023	4.6E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027046	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	14	10-4-2023	3.2E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027047	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	10-4-2023	2.8E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027048	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	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	10-6-2023	28805	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027049	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	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	17	10-6-2023	24885	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023027050	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-9-2023	1.4E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027051	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	10-9-2023	1899254	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027052	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	10-9-2023	288422	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027053	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	10-9-2023	75740	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027054	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	10-9-2023	268111	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027055	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	10-9-2023	1E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027057	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	25	10-10-2023	20000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN102023027058	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	26	10-10-2023	25200	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027059	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	01	PURCHASE / PRODUCTION OF FILMS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	27	10-10-2023	6.3E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027060	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	28	10-10-2023	11193	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027061	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	29	10-10-2023	9956	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027039	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-3-2023	776390	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027040	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-3-2023	293276	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027056	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	24	10-9-2023	766530	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023065207	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	33	10-12-2023	1295	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS	

VN102 023065 216	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	42	10-13-2023	512	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 219	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	45	10-13-2023	1130	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 217	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	43	10-13-2023	27537	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 214	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	40	10-13-2023	2955	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 220	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	40	SPORTS AND YOUTH SERVICES	NT	V	46	10-13-2023	14000	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 215	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	41	10-13-2023	512	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 235	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	40	SPORTS AND YOUTH SERVICES	NT	V	61	10-20-2023	19660	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 236	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	62	10-20-2023	4100	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023086 530	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	466	10-19-2023	8202	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR , YOUTH GENERAL OF POLICE
VN102 023086 531	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	467	10-19-2023	832040	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR , YOUTH GENERAL OF POLICE
VN102 023086 532	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	06	POLICE COMPLAI NTS AUTHORI TY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	12	HOME AFFAIRS	NT	V	468	10-19-2023	24862	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR , YOUTH GENERAL OF POLICE
VN102 023086 533	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	06	POLICE COMPLAI NTS AUTHORI TY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	12	HOME AFFAIRS	NT	V	469	10-19-2023	870	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR , YOUTH GENERAL OF POLICE
VN102 023086 231	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	278	10-13-2023	48029	03053	COMMA NDANT	2601	DIRECTOR , YOUTH GENERAL OF POLICE
VN102 023086 232	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	279	10-13-2023	66095	03053	COMMA NDANT	2601	DIRECTOR , YOUTH GENERAL OF POLICE
VN102 023086 233	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	280	10-13-2023	30626	03053	COMMA NDANT	2601	DIRECTOR , YOUTH GENERAL OF POLICE

VN102 023086 234	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE POLICE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICA L SUPPORT (ATS) FOR APPLICATI ON	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	281	10-13-2023	362024	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 235	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	282	10-13-2023	892	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 236	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	283	10-13-2023	5310	03478	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 237	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	284	10-13-2023	1058	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 238	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE POLICE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICA L SUPPORT (ATS) FOR APPLICATI ON	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	293	10-13-2023	81774	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 239	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE POLICE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICA L SUPPORT (ATS) FOR APPLICATI ON	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	294	10-13-2023	1E+07	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 240	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	295	10-13-2023	22187	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 241	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	296	10-13-2023	30392	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 242	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	297	10-13-2023	48615	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 243	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	298	10-13-2023	165427	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 244	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	299	10-13-2023	738116	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 245	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	10-13-2023	14217	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 246	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	301	10-13-2023	1180	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 247	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	302	10-13-2023	17820	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 248	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	303	10-13-2023	13620	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 249	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	304	10-13-2023	720503	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 250	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	305	10-13-2023	246809	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 251	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	306	10-13-2023	199643	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 252	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	307	10-13-2023	198540	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 253	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	308	10-13-2023	177583	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 254	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	309	10-13-2023	176480	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 255	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	310	10-13-2023	48238	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 256	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	311	10-13-2023	41793	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 257	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	312	10-13-2023	30039	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 258	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	313	10-13-2023	48098	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 259	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	314	10-13-2023	48378	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 260	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	315	10-13-2023	40535	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 261	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	316	10-13-2023	45511	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 262	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	317	10-13-2023	40764	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 263	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	318	10-13-2023	19743	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 264	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	319	10-13-2023	44695	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 265	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	320	10-13-2023	8400	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 266	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	321	10-13-2023	29480	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 267	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	322	10-13-2023	30507	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023012 411	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	950320	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 412	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	56160	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 413	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	542983	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 414	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	1025746	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 415	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	1102891	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 416	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-3-2023	80000	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 417	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-3-2023	1658041	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 418	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-3-2023	9918333	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 419	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	05	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	23	10-3-2023	105240	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 420	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	24	10-3-2023	225180	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 421	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	25	10-3-2023	225330	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102 023061 393	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENERAL ADMINISTRATIO N	NT	V	455	10-30-2023	70852	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 394	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	456	10-30-2023	192989	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 395	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	154	10-12-2023	7292	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 396	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	155	10-12-2023	28423	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 397	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	156	10-12-2023	2565	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 398	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	157	10-12-2023	15015	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 399	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	158	10-12-2023	17798	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 400	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	159	10-12-2023	57471	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 401	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	160	10-12-2023	23675	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 402	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	161	10-12-2023	7000	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 403	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	162	10-12-2023	2475	03033	T	1801	RATION

VN102 023061 404	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	163	10-12-2023	2475	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 405	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	164	10-12-2023	2671	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 406	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	165	10-12-2023	3000	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 407	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	166	10-12-2023	11000	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 408	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	167	10-12-2023	2828	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 409	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	168	10-13-2023	39217	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 410	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	126	10-11-2023	2828	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 411	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	127	10-11-2023	3298	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 412	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	128	10-11-2023	2882	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 413	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	129	10-11-2023	3000	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 414	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	130	10-11-2023	3000	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023061415	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	131	10-11-2023	2474	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061416	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	132	10-11-2023	4713	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061417	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	133	10-11-2023	3536	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061418	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	134	10-11-2023	6317	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061419	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR URBAN HEALTH SERVICE	090	SECRETARIAT AND ADMINISTRATION	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	135	10-11-2023	3013	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023029572	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	001	PREVENTION AND CONTROL OF DISEASES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	357020	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029573	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	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	73	10-3-2023	297500	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029574	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND PREVENTION AND CONTROL OF DISEASES	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	274030	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029575	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	CONTROL OF DISEASES	06	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	176660	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029576	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY RURAL HEALTH SERVICE	001	ADMINISTRATIVE PRIMARY HEALTH CENTRE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	143776	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029577	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY URBAN HEALTH SERVICE	103	SPECIAL CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	150110	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029578	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	90673	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029579	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	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	79	10-3-2023	55557	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023029 580	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	05	YOGA UNIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-4-2023	52724	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 581	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-4-2023	70240	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 582	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-4-2023	75568	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 583	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-4-2023	84750	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 584	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-4-2023	180528	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 585	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-4-2023	363610	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 586	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-4-2023	408387	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 587	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-4-2023	143790	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 588	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-4-2023	320490	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 589	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-4-2023	150290	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 590	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-4-2023	92520	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029591	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-4-2023	95370	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029592	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-4-2023	196736	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029593	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-4-2023	86540	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029594	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-4-2023	540572	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029595	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-4-2023	166280	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023052139	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	111	10-12-2023	44257	03473	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023052140	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	112	10-12-2023	54366	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102023052141	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	113	10-12-2023	830800	03457	SUPRITENING ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023052142	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	114	10-12-2023	1461940	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102 023052 143	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	115	10-12-2023	759440	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023052 144	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	116	10-12-2023	1398960	03220	ADDITIO NAL DIRECTO R CUM CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB DIRECTOR
VN102 023052 145	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	117	10-12-2023	1359760	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023052 146	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	118	10-12-2023	782560	03370	ASSISTA NT CONTRO LLER (F&A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 147	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	119	10-12-2023	100000	03082	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 148	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	120	10-12-2023	837500	03254	THE GENERA L MANAGE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 149	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	121	10-12-2023	217472	03294	ASSISTA NT CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB DIRECTOR
VN102 023052 150	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	122	10-12-2023	992940	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023052 151	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	123	10-12-2023	1035820	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023052152	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	911200	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052153	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	884400	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072682	10-1-2023	N	DC07	K	Refund Vouchers	0300	CHANDI GARH	0435	OTHER AGRICULTURAL PROGRAMMES	00	NO SUB MAJOR HEAD	900	DEDUCT - REFUNDS GUEST HOUSES,	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	10-20-2023	635000	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102023037079	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	49	10-3-2023	128500	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023037080	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	50	10-3-2023	218958	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023037081	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	51	10-3-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023037082	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	03	CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	52	10-3-2023	398596	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023037083	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	53	10-4-2023	13540	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037084	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	03	CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	54	10-4-2023	6555	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102023037085	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	55	10-4-2023	53990	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037088	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	01	SALARIES	08	FINANCE	NT	V	58	10-4-2023	66756	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102023037086	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	01	SALARIES	08	FINANCE	NT	V	56	10-4-2023	57280	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102023037087	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	01	SALARIES	08	FINANCE	NT	V	57	10-4-2023	64114	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102023037089	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	01	SALARIES	08	FINANCE	NT	V	59	10-4-2023	117490	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102023037090	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	01	SALARIES	08	FINANCE	NT	V	60	10-4-2023	70940	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102023037091	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	01	SALARIES	08	FINANCE	NT	V	61	10-4-2023	80798	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102023037093	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND GUARDS RURAL WING	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	63	10-4-2023	17510	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102023037092	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	01	SALARIES	08	FINANCE	NT	V	62	10-4-2023	179083	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037094	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	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	64	10-4-2023	16529	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037095	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	65	10-4-2023	5310	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037096	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	66	10-4-2023	10007	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037098	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	03	DIRECTOR ATE OF INSTITUTI ONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	68	10-4-2023	36676	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037097	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	03	DIRECTOR ATE OF INSTITUTI ONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	67	10-4-2023	96572	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM-CHIEF SECRETAR Y, PUNJAB
VN102023047686	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-12-2023	20029	03014	REGISTR AR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023047 687	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-12-2023	10648	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 688	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-12-2023	13335	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 689	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-12-2023	9525	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 690	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-12-2023	3338	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 691	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-12-2023	8672	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 692	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-12-2023	5103	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 693	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-12-2023	16852	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 694	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-12-2023	9883	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023047 695	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-12-2023	11800	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 697	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-12-2023	5088	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 696	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-12-2023	1082	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 698	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-12-2023	5455	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 699	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-12-2023	1096	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 700	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-12-2023	1946	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 702	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-12-2023	29105	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 701	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-12-2023	3800	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023047704	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	5780	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047703	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	60762	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029006	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	R	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	22	10-9-2023	16522	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023029007	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	R	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	23	10-9-2023	16343	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023029008	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800		01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	24	10-10-2023	38527	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN102023029009	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800		01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	25	10-10-2023	14016	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN102023031920	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102		01	LIFT IRRIGATION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	123280	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN102023031921	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102		01	LIFT IRRIGATION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	164480	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN102023031922	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102		01	LIFT IRRIGATION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	143390	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN102023031923	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102		01	LIFT IRRIGATION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-4-2023	143280	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023031924	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102		01	LIFT IRRIGATION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-4-2023	219698	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023031925	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102		01	LIFT IRRIGATION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-4-2023	133780	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE

VN102023031926	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	60956	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023031927	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	67866	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023031928	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	43140	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023031929	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	148692	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023031930	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	106740	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023031931	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	317180	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023031932	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	200148	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023031933	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	255756	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023061066	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	31	10-11-2023	72700	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061067	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	32	10-13-2023	1943	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023061068	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	35804	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN102 023061 069	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	34	10-13-2023	7998	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023047 909	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATIVE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	372	10-13-2023	20000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023047 908	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	10-13-2023	237079	03227	ADDL. DIRECTOR-CUM-CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102 023047 907	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	10-13-2023	18642	03227	ADDL. DIRECTOR-CUM-CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102 023047 906	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATIVE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	369	10-13-2023	124029	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023047 905	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATIVE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	368	10-13-2023	15321	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023047 916	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	10-13-2023	8435	03227	ADDL. DIRECTOR-CUM-CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102 023047 915	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-13-2023	14058	03227	ADDL. DIRECTOR-CUM-CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102 023047 914	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-13-2023	8657	03227	ADDL. DIRECTOR-CUM-CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION CANALS

VN102023047913	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	2444	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047912	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	16309	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047911	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	11046	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047922	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	19305	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047921	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	28635	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047920	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	30699	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047918	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8391	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047919	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	15463	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

B. Details of the Government Expenditure																																			
Sl. No.		Date		Particulars		Account		Amount		Nature		Source		Destination		Beneficiary		Remarks		Remarks		Remarks		Remarks											
VN102	023047	917	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	PROGR	AMME	03	REIMBURSEMENT OF 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	10-13-2023	6823	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS DIRECTOR	
VN102	023082	887	10-1-2023	N	DC06	F	Fully vouched Contingent Bill Pay and Allowances	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	114	LEGAL ADVISORS AND COUNSELLORS	03	DIRECTORATE OF PROSECUTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	166	10-30-2023	19800	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	PROSECUTION & LITIGATION
VN102	023033	484	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-3-2023	19900	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN102	023033	490	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	10-3-2023	383350	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN102	023033	489	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	10-3-2023	357416	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN102	023033	488	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	10-3-2023	347876	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN102	023033	487	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	10-3-2023	164380	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN102	023033	486	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	10-3-2023	125118	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN102	023033	485	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-3-2023	60630	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN102	023033	497	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION 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	14	10-4-2023	154392	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102	023033	496	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION 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	10-4-2023	113600	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102	023033	498	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION 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	15	10-4-2023	192290	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102	023033	499	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION 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	16	10-4-2023	284984	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102	023033	500	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION 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	17	10-4-2023	484208	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102	023033	501	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION 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	18	10-4-2023	103540	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102	023033	502	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR	HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	19	10-5-2023	20000	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS

VN102023033503	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	09	GIA TO PUNJAB STATE SPORTS COUNCIL (ESTABLISHMENT)	31	GRANTS-IN-AID (SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	20	10-5-2023	7900000	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023033515	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	SPORTS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	40	SPORTS AND YOUTH SERVICES	NT	V	32	10-9-2023	264665	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023033513	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	SPORTS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	40	SPORTS AND YOUTH SERVICES	NT	V	30	10-9-2023	32511	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023033512	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	SPORTS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	40	SPORTS AND YOUTH SERVICES	NT	V	29	10-9-2023	191189	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023033504	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	21	10-5-2023	4000000	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023033505	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	09	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS COUNCIL (ESTABLISHMENT)	31	GRANTS-IN-AID (SALARY) CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40	SPORTS AND YOUTH SERVICES	NT	V	22	10-5-2023	7900000	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023033511	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	03	OTHER ACTIVITIES	0000	NO BUDGET HEAD	00	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	18		40	SPORTS AND YOUTH SERVICES	NT	V	28	10-6-2023	2737600	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033514	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	31	10-9-2023	4000000	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023041993	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00		01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	196670	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023041997	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00		01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	152630	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023041995	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00		01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	807960	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023041994	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00		01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	135290	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023041996	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00		01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	72040	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023041998	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00		01	SALARIES	06	ELECTIONS	NT	V	6	10-3-2023	621903	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023041999	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00		01	SALARIES	06	ELECTIONS	NT	V	7	10-3-2023	423750	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

VN102023042003	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	S	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	11	10-3-2023	49373	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN102023042005	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	S	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	13	10-3-2023	192804	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN102023042004	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	S	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	12	10-3-2023	160000	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN102023042001	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	S	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	10-3-2023	115318	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023042000	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	S	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	10-3-2023	133304	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023042002	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2015	S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	10-3-2023	84750	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN102023042011	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2015	S	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	19	10-4-2023	7417	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023042014	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2015	S	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	22	10-4-2023	40534	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023042012	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2015	S	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	20	10-4-2023	53998	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023061124	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	S	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	43	10-12-2023	82272	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102023061125	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	S	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	44	10-12-2023	16502	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102023061126	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	S	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	45	10-12-2023	23050	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102023061127	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	S	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	46	10-12-2023	10620	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102023046193	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	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	10-19-2023	21400	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046194	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	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	10-19-2023	7518	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046195	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	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	10-19-2023	15211	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046196	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	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	10-19-2023	12076	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046197	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	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	10-19-2023	13659	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023046 198	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	104	10-19-2023	31969	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 199	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	105	10-19-2023	13113	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 200	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	106	10-19-2023	10187	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 201	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	107	10-19-2023	39569	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 202	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	108	10-19-2023	15186	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 203	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	109	10-19-2023	14571	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 204	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	110	10-19-2023	11171	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 205	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	111	10-19-2023	13251	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 206	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	112	10-19-2023	33566	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
																MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	113	10-19-2023	221160	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 207	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	113	10-19-2023	221160	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 208	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	114	10-19-2023	21887	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 209	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	115	10-19-2023	3173	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 210	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	116	10-19-2023	19025	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 211	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	117	10-19-2023	59388	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 212	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	118	10-19-2023	12939	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 213	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	119	10-19-2023	70643	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 214	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	120	10-19-2023	10528	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	

VN102 023046 215	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	121	10-19-2023	45514	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 216	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	122	10-19-2023	12545	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 217	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	123	10-19-2023	17562	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 218	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	124	10-19-2023	15685	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 219	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	125	10-19-2023	26494	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 220	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	126	10-19-2023	5786	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 221	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	127	10-19-2023	5908	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 222	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	128	10-19-2023	31551	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 223	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	129	10-19-2023	79772	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 224	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	130	10-19-2023	18543	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 225	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	131	10-19-2023	15455	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 226	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	132	10-19-2023	76021	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 227	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	133	10-19-2023	21239	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023016 886	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	808576	02182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 887	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	46352	02182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023016 889	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	88268	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 888	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	86090	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 890	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	496774	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 891	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	56912	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 892	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	28370	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 893	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	9000	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 894	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	262492	02370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 036	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	05	SETTING UP OF PUNJAB STATE COMMISS ION FOR WOMEN REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	499	10-19-2023	8410	03168	MEMBE R SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023048 035	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	10-19-2023	15666	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T

VN102023048034	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	872503305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048033	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2327903305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048032	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	946603305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023033724	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	80364003227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033726	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	2000003442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033727	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	131601003442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033728	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	24264203442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033729	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	3099003442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033730	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	28250003442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033731	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	527173403442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN102023033732	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-3-2023	3103626	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023029855	10-1-2023	N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	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	53	10-6-2023	4250000	03483	UNDER SECRETARY HOME	1801	
VN102023033733	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-3-2023	36778	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033734	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-3-2023	111640	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033735	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-3-2023	162353	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033736	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-3-2023	800328	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033737	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-3-2023	2396810	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033738	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-3-2023	145172	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033739	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-3-2023	789756	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033740	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-3-2023	471586	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033741	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	10-3-2023	20563	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102023033743	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-3-2023	188552	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033745	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-3-2023	3396524	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033746	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	10-3-2023	13996	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033747	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	10-3-2023	66347	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033748	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	10-3-2023	20000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033749	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	10-3-2023	37716	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033750	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	10-3-2023	54198	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033751	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	10-3-2023	50385	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033752	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	10-3-2023	1136882	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033753	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	10-3-2023	860122	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033757	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	10-4-2023	1017793	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102023033758	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	312990	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033759	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	179066	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033760	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	110980	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033761	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	47	10-4-2023	21026	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023062894	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-13-2023	7832	03131	NT ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062895	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-13-2023	8838	03131	NT ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062896	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	224	10-13-2023	2259	03124	NT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062897	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-13-2023	51354	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-13-2023	9654	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-13-2023	108840	03131	NT ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-17-2023	21572	03119	NT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062902	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-19-2023	419	03119	NT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023062903	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	HOME OPATHY PRIMARY HEALTH CENTRE DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-19-2023	19036	03119	ASSISTANT DIRECTOR	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062904	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE DIRECTORION AND ADMINISTRATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-19-2023	227975	03131	ASSISTANT CONTROLLER, (F&A)	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062908	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-19-2023	5780	03131	ASSISTANT CONTROLLER, (F&A)	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024956	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	10-5-2023	28250	03153	DIRECTOR, SOCIAL WELFARE DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.	DIRECTOR, WELFARE OF SC/BC
VN102023024957	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	37	10-5-2023	174206	03217		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024958	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	43	CONTRIBUTION TO THE CHIEF MINISTER RELIEF FUND	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 32	CONTRIBUTIONS	10	GENERAL ADMINISTRATION	NT	V	38	10-10-2023	1E+08	03313	UNDER SECRETARY (G)	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023024959	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	39	10-10-2023	205290	03366	DEPUTY CONTROLLER	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024960	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-10-2023	16232	03148	DEPUTY CONTROLLER	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023061791	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	76	10-20-2023	63346	03319	ADMINISTRATIVE OFFICER	DIRECTOR, FOOD & SUPPLIES
VN102023061792	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	77	10-20-2023	120162	03319	ADMINISTRATIVE OFFICER	DIRECTOR, FOOD & SUPPLIES
VN102023061793	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	78	10-20-2023	185	03319	ADMINISTRATIVE OFFICER	DIRECTOR, FOOD & SUPPLIES
VN102023061794	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	79	10-20-2023	4816	03319	ADMINISTRATIVE OFFICER	DIRECTOR, FOOD & SUPPLIES

VN102023061795	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	80	10-20-2023	10000	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061800	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	85	10-27-2023	3941	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061801	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	86	10-27-2023	61800	03320	SECRETA RY	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061802	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	87	10-27-2023	8000	03320	SECRETA RY	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061803	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.) DIRECTOR ATE OF FOOD PROCESSI NG	0000	NO BUDGET HEAD	01	STATE COMMISS ION	94	WATER CHARGES	09	FOOD AND SUPPLIES	NT	V	88	10-27-2023	19205	03320	SECRETA RY	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061804	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	04	ATE OF FOOD PROCESSI NG	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	89	10-30-2023	2500	03321	DIRECTO R FOOD & CIVIL SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061805	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	04	ATE OF FOOD PROCESSI NG	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	90	10-30-2023	5350	03321	DIRECTO R FOOD & CIVIL SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN102023048052	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	10-19-2023	11792	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y,PUNJAB
VN102023048051	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	10-19-2023	4711	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y,PUNJAB

VN102023048050	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	24804	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048049	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	145390	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048060	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	117323	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048059	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	57217	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048058	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	25820	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048057	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	129445	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048056	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5147	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023048055	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11155	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048066	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18091	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048065	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	22619	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023065238	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATIVE SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	64	10-27-2023	129995	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023065239	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	02	WELFARE DEPARTMENT SETTING UP OF YOUTH	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	65	10-30-2023	10000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065241	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	02	WELFARE DEPARTMENT SETTING UP OF YOUTH	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	67	10-30-2023	32657	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065226	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	02	WELFARE DEPARTMENT SETTING UP OF YOUTH	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	52	10-13-2023	1104	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065228	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	02	WELFARE DEPARTMENT SETTING UP OF YOUTH	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	54	10-18-2023	10943	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065221	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	02	WELFARE DEPARTMENT SETTING UP OF YOUTH	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	47	10-13-2023	2596	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023052497	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	469	10-31-2023	127396	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052498	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	470	10-31-2023	262184	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052499	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	471	10-31-2023	95742	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102 023052 500	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	472	10-31-2023	219800	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 501	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	473	10-31-2023	1000000	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 502	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	474	10-31-2023	186350	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 503	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	475	10-31-2023	53777	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 504	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	476	10-31-2023	55261	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 505	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	477	10-31-2023	79135	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 506	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	478	10-31-2023	324323	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 507	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	479	10-31-2023	132701	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 510	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	482	10-31-2023	2000000	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 511	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	483	10-31-2023	120978	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 512	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	484	10-31-2023	662161	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 513	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	485	10-31-2023	456785	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 514	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	486	10-31-2023	332689	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 515	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	487	10-31-2023	70958	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 516	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	488	10-31-2023	147724	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S

VN102	023061	425	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	33	SUBSIDIES	22	REVENUE AND REHABILITATION	NT	V	141	10-12-2023	3478000	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102	023052	256	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	228	10-27-2023	783900	03082	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB DIRECTOR
VN102	023052	257	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	229	10-16-2023	679184	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	258	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	230	10-16-2023	744872	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	259	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	231	10-16-2023	81036	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	260	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	232	10-16-2023	69019	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	261	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	233	10-16-2023	152068	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	262	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	234	10-16-2023	62426	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	263	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	235	10-16-2023	276029	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	264	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	236	10-16-2023	11576	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	265	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	237	10-16-2023	94941	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	266	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	238	10-16-2023	1807392	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	267	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	239	10-16-2023	568257	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102	023052	268	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	240	10-16-2023	2167755	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S

VN102023052269	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	10-23-2023	220444	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS DIRECTOR
VN102023052270	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	FAMILY PENSIONS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	10-23-2023	164592	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023052271	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	N SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	10-30-2023	5771	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023052272	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	10-31-2023	5.2E+08	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS DIRECTOR
VN102023052273	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	FAMILY PENSIONS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	10-31-2023	7.8E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023086268	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	323	10-13-2023	29480	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086269	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	324	10-13-2023	32339	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086270	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	325	10-13-2023	24656	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086271	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	326	10-13-2023	28756	03052	SUPERINTENDENT OF POLICE CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086272	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	327	10-13-2023	37142	03049	CENTRAL POLICE ORGANISATION CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086273	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	328	10-13-2023	44047	03049	CENTRAL POLICE ORGANISATION CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023060940	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	10-13-2023	21120	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060941	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	82	10-13-2023	19900	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023060 942	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	26	STATE LEGISLATURE	NT	V	83	10-13-2023	670151	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 943	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	84	10-13-2023	46950	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 944	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	85	10-13-2023	30330	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023082 553	10-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	19	PLANNING	NT	V	30	10-13-2023	432669	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 945	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	86	10-13-2023	80000	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 946	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	87	10-13-2023	70000	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 947	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	88	10-13-2023	77000	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 948	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	26	STATE LEGISLATURE	NT	V	89	10-13-2023	122395	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 949	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	26	STATE LEGISLATURE	NT	V	90	10-13-2023	129349	03001	DEPUTY SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 950	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	26	STATE LEGISLATURE	NT	V	91	10-13-2023	7554	03001	DEPUTY SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 951	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	26	STATE LEGISLATURE	NT	V	92	10-13-2023	6080	03001	DEPUTY SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102023060952	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	93	10-13-2023	26866	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060953	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	94	10-13-2023	77649	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060954	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	95	10-13-2023	92753	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060955	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	96	10-13-2023	24390	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060956	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	97	10-13-2023	5688	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060957	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	98	10-13-2023	58300	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060958	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	10-13-2023	9283	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060959	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	100	10-13-2023	25260	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060960	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	101	10-13-2023	25860	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060961	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	102	10-13-2023	13860	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060962	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	103	10-13-2023	42000	03414	DY.SPEAKER.,PB. VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102023060963	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	104	10-13-2023	124375	03414	DY.SPEAKER.,PB. VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060964	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	105	10-13-2023	15815	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060965	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	106	10-13-2023	69240	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060966	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	107	10-13-2023	17280	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060967	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	108	10-13-2023	17970	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060968	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	109	10-13-2023	27840	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060969	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	10-13-2023	26280	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060970	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	10-13-2023	58950	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060971	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	10-13-2023	27750	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060972	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	113	10-13-2023	24840	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060973	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	114	10-13-2023	52740	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102023061420	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	136	10-11-2023	2948	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061421	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	137	10-11-2023	7538	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061422	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	138	10-11-2023	5798	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061423	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	139	10-11-2023	3482	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061424	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	140	10-11-2023	10613	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061426	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	142	10-12-2023	32958	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061427	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	143	10-12-2023	20000	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102023061428	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	144	10-12-2023	1100895	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061429	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	145	10-12-2023	4343	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061430	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	146	10-12-2023	20316	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061431	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	147	10-12-2023	3774	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023061432	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	148	10-12-2023	4621	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061433	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	149	10-12-2023	46451	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061434	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	150	10-12-2023	7904	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061435	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	151	10-12-2023	36482	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061436	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	152	10-12-2023	5566	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023048224	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	03	GENERAL SERVICES SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	684	10-23-2023	16617	03227	ADDL. DIRECTO R-CUM-CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102023048223	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	03	GENERAL SERVICES SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	683	10-23-2023	21154	03227	ADDL. DIRECTO R-CUM-CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102023048234	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	03	GENERAL SERVICES SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	694	10-23-2023	226639	03227	ADDL. DIRECTO R-CUM-CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102023048232	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	03	GENERAL SERVICES SECRETAR IAT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	692	10-23-2023	13832	03227	ADDL. DIRECTO R-CUM-CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023048233	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	30000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048231	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	47525	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048230	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	14586	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048229	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12370	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048240	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	91305	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048239	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	49170	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048238	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	18000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048237	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	40339	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023048236	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	696	10-23-2023	13740	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048235	10-1-2023	N	DC07	O	Pension Voucher	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	695	10-23-2023	200000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048243	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	8948	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRI
VN102023048242	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	11000	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN102023048241	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	10980	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN102023048249	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	13700	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023048248	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	36189	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION

VN102023048244	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	20589	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIAL
VN102023048247	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	2000	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023048246	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	33150	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023048245	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	51577	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023052154	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	567360	03464	ADDITIONAL L.R. AND ADDITIONAL SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052155	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	472155	03138	UNDER SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052156	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	167063	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023052157	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	715560	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102023052158	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1104160	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023052159	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	806680	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052160	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1788900	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052161	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1005000	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052162	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	10-12-2023	820750	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052163	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	785240	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052164	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	694120	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052165	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052166	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1005000	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052167	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	966140	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052168	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052169	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	938000	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052170	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	738277	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023012085	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	70442	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN102023012086	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	102598	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS

VN102023012087	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	113000	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM
VN102023012088	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	273356	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM
VN102023012089	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	402536	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM
VN102023012091	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	523346	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM
VN102023012093	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	9	10-3-2023	44237	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM
VN102023012094	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	92820	03114	DIRECTOR, ARCHIVE S	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023012097	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	171880	03114	DIRECTOR, ARCHIVE S	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023012098	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	201390	03114	DIRECTOR, ARCHIVE S	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023052425	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	70935	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102 023052 426	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	398	10-31-2023	97317	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 427	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	399	10-31-2023	146250	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 428	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	400	10-31-2023	1000000	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 429	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	401	10-31-2023	104720	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 430	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	402	10-31-2023	56407	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 431	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	403	10-31-2023	1031360	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 432	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	404	10-31-2023	146899	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 433	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	405	10-31-2023	128533	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 434	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	406	10-31-2023	1688400	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 177	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	149	10-13-2023	1176520	03082	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 178	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	150	10-13-2023	53394	03453	DIRECTO R	2101	PRINCIPA L SECRETAR Y,

VN102023052180	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	141700	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052181	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	1.3E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052182	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT 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	10-12-2023	5179470	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052183	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	10-12-2023	111171	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023052184	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	10-17-2023	563401	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052185	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	157	10-12-2023	30876	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052186	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	10-17-2023	120059	03475	ASSISTANT CONTROLLER(F&A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052187	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	10-18-2023	53854	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052188	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	268510	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN102023052189	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	10-18-2023	563632	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052190	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT BENEFITS	01	BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	10-19-2023	32114	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS DIRECTOR
VN102023052191	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	10-19-2023	3169370	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023047705	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21512	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047706	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1205	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047708	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16852	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047707	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5946	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023037899	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-4-2023	164648	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037900	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-4-2023	832189	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN102023037901	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-4-2023	890160	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037902	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-4-2023	37676	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037903	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-4-2023	150080	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037904	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-4-2023	261752	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037905	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-4-2023	2257006	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037906	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-4-2023	1843390	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037907	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-4-2023	40000	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037908	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-4-2023	352980	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037909	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-4-2023	951242	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037910	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-4-2023	464128	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023037911	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUTR KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-4-2023	128334	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN102	023037	890	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-4-2023	52824	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102	023037	891	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-4-2023	365734	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102	023037	892	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-4-2023	365762	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102	023072	294	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	30	10-13-2023	31829	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023072	295	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	31	10-13-2023	3186	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023072	296	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	32	10-13-2023	29600	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023072	297	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	33	10-19-2023	12013	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023072	298	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	34	10-19-2023	1.2E+08	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN102023072299	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	35	10-19-2023	2792706	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072300	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	36	10-19-2023	3.4E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072301	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	1.1E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072302	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	38	10-19-2023	40468	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072303	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	39	10-19-2023	43193	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072304	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	40	10-19-2023	37454	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072305	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	41	10-19-2023	57038	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, NS,PB 5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102	023072	306	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	42	10-19-2023	19902	03149	DEPUTY CONTROLLER, (F&A) DIRECTOR OF INFORMATION AND PUBLIC RELATIONS, PB DEPUTY CONTROLLER, (F&A) DIRECTOR OF INFORMATION AND PUBLIC RELATIONS, PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATIONS
VN102	023072	307	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	43	10-19-2023	43684	03149	DEPUTY CONTROLLER, (F&A) DIRECTOR OF INFORMATION AND PUBLIC RELATIONS, PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATIONS
VN102	023047	928	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	23612	03227	ADDL. DIRECTOR- CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023047	927	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	7440	03227	ADDL. DIRECTOR- CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023047	926	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	10197	03227	ADDL. DIRECTOR- CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023047	925	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8846	03227	ADDL. DIRECTOR- CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023047	924	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	10343	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY
VN102	023047	923	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	19015	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023047934	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5946	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN102023047933	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	7500	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047932	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	4800	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047931	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	15715	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047930	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	11300	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047929	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	6500	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047940	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	10446	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047939	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	32896	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN102 023047 938	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	10-13-2023	2489	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN102 023047 937	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	10-13-2023	16910	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN102 023047 936	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	10-13-2023	74914	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN102 023047 935	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	10-13-2023	70956	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN102 023047 946	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	10-13-2023	9605	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 945	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-13-2023	9237	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 944	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-13-2023	25600	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 943	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-13-2023	13193	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102	023047	942	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8113	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023047	941	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	35107	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023047	952	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8210	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023047	951	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5862	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023022	776	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	1.1E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102	023022	778	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	712574	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102	023022	786	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	2552997	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023022	787	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	3986023	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023022	795	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	4711099	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023022	798	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	1.1E+07	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023022	800	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	2282780	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023022	801	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	1174644	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 802	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	10-3-2023	90000	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023029 646	10-1-2023	N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36	GRANTS- IN-AID (NON- SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-6-2023	3.2E+07	03131	ASSISTANT CONTROLLER, (F&A) REGISTRAR (PSTC), IRRIGATION WORKS REGISTRAR (PSTC), IRRIGATION WORKS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023060 827	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	33630	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN102 023060 828	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	11682	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN102 023060 829	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	10586	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN102 023060 830	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	45888	03346	WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN102 023060 831	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	20	10-19-2023	5445	03252	EXECUTIVE ENGINEER (DRAINAGE) DEPUTY STATE TRANSPORT COMMISSIONER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023061 128	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	47	10-12-2023	10030	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102 023061 129	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	48	10-12-2023	766339	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102 023061 130	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	49	10-12-2023	11057	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102 023061 131	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	50	10-12-2023	18994	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102 023061 132	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	51	10-12-2023	58879	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102 023061 133	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	52	10-12-2023	16166	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102 023061 134	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	53	10-13-2023	35250	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB

VN102					Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIONS	NT	V	54	10-13-2023	10800	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102					Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIONS	NT	V	55	10-13-2023	1699	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102					Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIONS	NT	V	56	10-13-2023	46020	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102					Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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 ADMINISTRATIONS	NT	V	57	10-13-2023	878026	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102					Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIONS	NT	V	58	10-13-2023	14514	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102					Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIONS	NT	V	59	10-13-2023	29008	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102					Travel expenditure Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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 ADMINISTRATIONS	NT	V	60	10-13-2023	18750	03418	UNDER SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102					Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	61	10-13-2023	4834	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN102					Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	62	10-13-2023	6198	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN102					Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	63	10-13-2023	13695	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN102					Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	64	10-13-2023	6768	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN102					Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	65	10-13-2023	2740	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

VN102 023061 147	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	66	10-13-2023	7737	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 148	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	67	10-13-2023	30428	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 149	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	68	10-13-2023	9028	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 150	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	69	10-13-2023	11280	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 151	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	70	10-13-2023	13788	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 152	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	71	10-13-2023	13542	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 153	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	72	10-13-2023	43270	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 154	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	73	10-13-2023	10960	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 155	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	74	10-13-2023	126289	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 156	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	75	10-13-2023	46451	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 157	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	76	10-13-2023	12978	03004	DEPUTY STATE TRANSPORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 158	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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 ADMINISTRATIO N	NT	V	77	10-13-2023	81175	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102 023061 159	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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 ADMINISTRATIO N	NT	V	78	10-13-2023	18000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN102 023061 160	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	101	DEPUTY MINISTER	01	DEPUTY MINISTER S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATIO N	NT	V	79	10-13-2023	47995	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB

VN102 023061 161	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	101	SALARY OF MINIST ERS AND DEPUT Y MINIST	01	SALARY OF MINISTER S AND DEPUTY MINISTER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	80	10-13-2023	5835	03418	UNDER SECRETA RY ACCOUNTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN102 023061 162	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	02	MISCELLA NEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENERAL ADMINISTRATIO N	NT	V	81	10-13-2023	82334	03003	DEPUTY SECRETA RY TO CHIEF MINISTE R PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN102 023061 163	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	82	10-13-2023	54553	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 164	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	83	10-19-2023	12318	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023061 165	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	84	10-19-2023	4130	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023016 895	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	111834	02370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 896	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	39588	02370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 897	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	1191984	02370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 898	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	169702	02434	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 899	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	690892	02434	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 900	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	18000	02434	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023016901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	404752	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	109846	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023016903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	641010	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	326678	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	59416	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	123478	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	75340	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	625672	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	42396	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	75494	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	59416	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	451540	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	97876	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	194422	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	712954	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	27406	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	106512	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	523318	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	418845	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	109946	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023016961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	964514	02374	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	123578	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	402322	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	46230	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	35400	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	260504	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016968	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	73026	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016969	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	194422	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-3-2023	219892	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-3-2023	30750	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023017 106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	10-3-2023	469858	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-3-2023	62600	02527	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-3-2023	115950	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-3-2023	683050	02072	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	10-3-2023	886960	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023033 762	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	28250	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023033 763	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	66503	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023033 764	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	105740	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023033 765	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	151856	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023033 766	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	519044	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023033 767	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	53	10-4-2023	56500	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102 023033 768	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	10-4-2023	68740	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023033 769	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	10-4-2023	76364	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023033 770	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	10-4-2023	117300	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023033 771	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	10-4-2023	127640	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023047 790	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-13-2023	8642	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 791	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-13-2023	12365	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 792	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-13-2023	16878	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 793	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	14	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	256	10-13-2023	4860	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 794	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-13-2023	5764	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023047 795	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-13-2023	21705	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN102 023047 796	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	3863	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102 023047 797	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	260	10-13-2023	1896	03366	DEPUTY CONTROLLER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023047 798	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	25350	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102 023047 799	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	4194	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT CHIEF ENGINEER
VN102 023044 930	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	30	10-13-2023	2809	03227	ADDL. DIRECTOR-CUM- CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102 023044 931	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	31	10-13-2023	6788	03227	ADDL. DIRECTOR-CUM- CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102 023044 932	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	25650	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102 023044 933	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	98052	03227	ADDL. DIRECTOR-CUM- CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102 023044 934	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	34	10-13-2023	34123	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023044 935	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	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	35	10-13-2023	10274	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023044 936	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	8852	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB

VN102023044937	10-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	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	10-13-2023	79000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044938	10-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	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	10-13-2023	3600	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044939	10-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	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	10-13-2023	134500	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044940	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	45416	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044941	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	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	41	10-13-2023	57517	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044942	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	42	10-13-2023	21156	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044943	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	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	43	10-13-2023	3189	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044944	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	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	10-13-2023	231242	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044945	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-13-2023	121780	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044946	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	46	10-19-2023	991	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023044947	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	47	10-19-2023	67242	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023047800	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF 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	10-13-2023	49900	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT

VN102023047801	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13130	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048064	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6843	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048063	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2500	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048062	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048061	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	43351	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048072	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13563	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048071	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6528	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023048070	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11031	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048069	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6314	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048068	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17538	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048067	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13350	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048078	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2760	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102023048077	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11791	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102023048076	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15939	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER

VN102023048075	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18410	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102023048074	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	82594	03262	OSD CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2801	DIRECTOR, INDUSTRIES
VN102023086410	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	524	10-19-2023	235211	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086411	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	525	10-19-2023	291636	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086412	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	526	10-19-2023	31335	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086413	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	527	10-19-2023	67076	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086414	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	528	10-19-2023	362687	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086415	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE CRIMINAL INVESTIGATION AND VIGILANCE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	529	10-19-2023	7942	03049	POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086416	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	N 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	530	10-19-2023	300898	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086418	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	532	10-19-2023	319959	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086419	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	533	10-19-2023	288871	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023086420	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	534	10-19-2023	252277	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086421	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	535	10-19-2023	21467	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086422	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	536	10-19-2023	348039	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086423	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	537	10-19-2023	30523	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086424	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	538	10-19-2023	30373	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086425	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	539	10-19-2023	32746	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086426	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	540	10-19-2023	29480	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086427	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	541	10-19-2023	23021	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086428	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	542	10-19-2023	31401	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086429	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	543	10-19-2023	25415	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086430	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	544	10-19-2023	22423	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086431	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	545	10-19-2023	16259	03056	DEPUTY SUPERINTENDENT ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2601	DIRECTOR GENERAL OF POLICE
VN102023075128	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	35	10-19-2023	4879	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102023075129	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	23997	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES

VN102023052274	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	246	10-31-2023	588490	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052275	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	10-31-2023	1.4E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052326	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	298	10-31-2023	35712	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052327	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	10-31-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052328	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	300	10-31-2023	192225	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023097520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	43	10-13-2023	5328	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	44	10-13-2023	2070	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097522	10-1-2023	N	DC09	C	Medical Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	17	LOCAL GOVERNMENT	NT	V	45	10-13-2023	89752	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	46	10-13-2023	75586	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	48	10-13-2023	1800	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097524	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	47	10-13-2023	7986	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097526	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	49	10-19-2023	16303	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023097528	10-1-2023	N	DC09	A	Pay and Allowances	0300	CHANDI GARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR	02	LOCAL GOVERNMENT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	51	10-19-2023	28863	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023012300	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	29	10-3-2023	461860	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012301	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	30	10-3-2023	2818384	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012302	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	31	10-3-2023	2834890	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012303	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	32	10-3-2023	1812692	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012304	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	33	10-3-2023	502330	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012305	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	34	10-3-2023	176234	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012306	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	35	10-3-2023	192638	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012307	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	36	10-3-2023	553129	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012308	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	10-3-2023	828034	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012309	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	38	10-3-2023	1342786	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023012 310	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	39	10-3-2023	850378	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 311	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	40	10-3-2023	6217390	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 312	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	41	10-3-2023	879389	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 313	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	42	10-3-2023	4386818	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 314	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	43	10-3-2023	5373364	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 315	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	44	10-3-2023	5548858	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 316	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	45	10-3-2023	5505398	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 317	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	46	10-3-2023	1236826	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 318	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	47	10-3-2023	120000	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 319	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	48	10-3-2023	1968236	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 320	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	49	10-3-2023	3293848	03033	T	1801	RATION

VN102 023012 321	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	50	10-3-2023	75000	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 323	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	52	10-3-2023	51786	03033	SUPERIN TENDEN T	1801	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 324	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	53	10-3-2023	85320	03033	SUPERIN TENDEN T	1801	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 325	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	54	10-3-2023	136740	03033	SUPERIN TENDEN T	1801	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 326	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	55	10-3-2023	221515	03033	SUPERIN TENDEN T	1801	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023060 974	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	26	STATE LEGISLATURE	NT	V	115	10-13-2023	21740	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102 023060 975	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	116	10-13-2023	42450	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102 023060 976	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	117	10-13-2023	90000	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102 023060 977	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	118	10-13-2023	7500	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102 023060 978	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	119	10-13-2023	70000	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102 023060 979	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	120	10-13-2023	70000	03412	UNDER SECRETAR Y	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY

VN102023060980	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	121	10-13-2023	68000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060981	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	122	10-13-2023	62000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023022768	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	300234	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022769	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	376730	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022770	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	10-3-2023	666182	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022771	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	2100036	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022772	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	2192976	03049	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022773	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	1306731	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022777	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	1336036	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022779	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	1.7E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022780	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-3-2023	1.8E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022781	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	628302	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022782	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	281586	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 783	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	10-3-2023	138546	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 784	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	10-3-2023	127590	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 785	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	10-3-2023	211330	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 788	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	10-3-2023	282536	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 789	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	10-3-2023	175228	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 790	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF PERSONNEL WELFARE OF PERSONNEL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	10-3-2023	2.5E+07	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 791	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	10-3-2023	266560	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 792	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	10-3-2023	199780	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 793	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	10-3-2023	51250	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 794	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF PERSONNEL WELFARE OF PERSONNEL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	10-3-2023	372730	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 796	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF PERSONNEL WELFARE OF PERSONNEL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	10-3-2023	172854	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 797	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF PERSONNEL WELFARE OF PERSONNEL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	10-3-2023	1565162	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 799	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF PERSONNEL WELFARE OF PERSONNEL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	10-3-2023	853895	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 803	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF PERSONNEL WELFARE OF PERSONNEL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	10-3-2023	1.9E+07	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 804	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	10-3-2023	28250	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102023022807	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	53	10-3-2023	1367272	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022813	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	59	10-3-2023	140000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023023002	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	248	10-10-2023	44939	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023001	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	247	10-10-2023	88853	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023000	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	246	10-10-2023	80025	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022999	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	245	10-10-2023	328275	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023048255	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	10871	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048254	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	11366	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048253	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	112089	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023048252	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	106376	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN102023048251	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	17830	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048250	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	33511	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN102023048261	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	724	10-23-2023	18830	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048260	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	723	10-23-2023	31073	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048259	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	719	10-23-2023	13878	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048258	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	718	10-23-2023	11235	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048257	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	717	10-23-2023	4020	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048256	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	23496	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048267	10-1-2023	N	DC07	O	Pension Voucher	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	730	10-16-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN102023048266	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	729	10-25-2023	5945645	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048265	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER PROGRAMMES	03	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	728	10-23-2023	20698	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048264	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER PROGRAMMES	03	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	727	10-23-2023	20242	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048263	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER PROGRAMMES	14	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	726	10-23-2023	135000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048262	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER PROGRAMMES	14	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	725	10-23-2023	474257	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023048273	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER PROGRAMMES	03	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	736	10-26-2023	14400	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN102023048272	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER PROGRAMMES	03	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	735	10-26-2023	36854	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047638	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER PROGRAMMES	03	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-12-2023	7330	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023047639	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11640	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047640	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17102	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047641	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	104	10-12-2023	3840	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023047642	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28715	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047643	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	48660	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047644	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4773	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047645	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26707	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047646	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	71943	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN102 023047 648	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200		03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-12-2023	34548	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023086 548	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	603	10-19-2023	100313	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 549	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	604	10-19-2023	19116	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 550	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	605	10-19-2023	104004	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 551	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	606	10-19-2023	5964	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 552	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	607	10-19-2023	28533	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 553	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	608	10-19-2023	29354	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 554	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	609	10-19-2023	20015	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 555	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	610	10-19-2023	7200	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 556	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	611	10-19-2023	1954	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 557	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	612	10-19-2023	42093	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 558	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	613	10-19-2023	41202	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102	023052	450	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	59967	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	451	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	85893	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	452	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	49563	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	453	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	590784	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	454	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	100573	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	455	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	641915	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	456	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	95566	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	457	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	1802367	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	458	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	204369	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	459	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	487772	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	460	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	37405	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	461	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	48756	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	462	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	122644	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	463	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	227023	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	464	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	742747	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR

VN102 023052 465	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	437	10-31-2023	60795	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023052 466	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	438	10-31-2023	561560	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023052 467	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	439	10-31-2023	389465	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023091 464	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	GENERA L	102	MANA GEMEN T OF NATUR AL DISAST ERS, CONTI NGENC Y PLANS	04	SENDAI FRAMEW ORK	0000	NO BUDGET HEAD	02	DISTRICT DISASTER MANAGE MENT AUTHORI TY	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	3	10-12-2023	14000	03420	UNDER SECRETA RY REVENU E(R)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023091 465	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	GENERA L	102	MANA GEMEN T OF NATUR AL DISAST ERS, CONTI NGENC Y PLANS	04	SENDAI FRAMEW ORK	0000	NO BUDGET HEAD	01	STATE DISASTER MANAGE MENT AUTHORI TY	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	22	REVENUE AND REHABILITATION	NT	V	4	10-13-2023	5112	03420	UNDER SECRETA RY REVENU E(R)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023091 941	10-1-2023	N	DC10	H	Detailed Continge nt Bill	0300	CHANDI GARH	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	03	INDIAN'S PARTICIP ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-12-2023	1852000	03145	JOINT SECRETA RY TO GOVT. OF PUNJAB	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023012 195	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITOR IES	03	GOVER NOR/AD MINISTR ATOR OF UNION TERRITO RIES	103	HOUSE HOLD ESTABL ISHME NT EMOLU MENTS AND ALLOW ANCES OF THE GOVER NOR/A DMINIS TRATO R OF UNION TERRIT	01	HOUSEHO LD ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	C	1	10-3-2023	79800	03002	PRINCIP AL SECRETA RY TO GOVERN OR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN102 023012 196	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITOR IES	03	GOVER NOR/AD MINISTR ATOR OF UNION TERRITO RIES	101	HOUSE HOLD ESTABL ISHME NT EMOLU MENTS AND ALLOW ANCES OF THE GOVER NOR/A DMINIS TRATO R OF UNION TERRIT	01	EMOLUM ENTS AND ALLOWAN CES OF THE GOVERNO R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	C	2	10-3-2023	350000	03002	PRINCIP AL SECRETA RY TO GOVERN OR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB

VN102 023012 197	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	445999	03002	PRINCIPAL SECRETARY TO GOVERNOR,	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023012 198	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	157103	03002	PRINCIPAL SECRETARY TO GOVERNOR,	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023012 199	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	5	10-3-2023	251212	03002	PRINCIPAL SECRETARY TO GOVERNOR,	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023012 200	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	6	10-3-2023	266590	03002	PRINCIPAL SECRETARY TO GOVERNOR,	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB DIRECTOR
VN102 023052 192	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	782560	03043	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNTS
VN102 023052 193	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1047880	03462	ASSISTANT DIRECTOR	4001	DIRECTOR , SPORTS
VN102 023052 194	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1536980	03216	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102 023052 195	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	10-19-2023	856260	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023052196	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	10-19-2023	1295780	03310	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052197	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	759780	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052198	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	10-19-2023	947380	03357	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052199	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	377076	03357	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052200	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	635160	03357	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052201	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	310156	03357	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052202	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	98430	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052468	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	142398	03043	DISTRICT TREASURY OFFICER	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023052 469	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	441	10-31-2023	6913	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 470	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	442	10-31-2023	417350	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 471	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	443	10-31-2023	87013	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 472	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	444	10-31-2023	53890	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 473	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	445	10-31-2023	143863	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 474	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	446	10-31-2023	78064	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 475	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	447	10-31-2023	60735	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 476	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	448	10-31-2023	356264	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 477	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	449	10-31-2023	912680	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 478	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES COMM UTED VALUE OF PENSIO NS	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	450	10-31-2023	285350	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 639	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	NS COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	611	10-31-2023	976461	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 640	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	NS COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	612	10-31-2023	224746	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 641	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	NS COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	613	10-31-2023	1130085	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 642	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	NS COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	614	10-31-2023	1362130	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 643	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	NS COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	615	10-31-2023	1836263	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S

VN102	023052	644	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	616	10-31-2023	2659467	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	645	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	617	10-31-2023	1065294	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	624	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	596	10-31-2023	3298945	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	625	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	597	10-31-2023	902652	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	626	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	598	10-31-2023	603946	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	627	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	599	10-31-2023	158844	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	628	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	600	10-31-2023	154378	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	629	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	601	10-31-2023	347160	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	630	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	602	10-31-2023	1655449	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	631	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	603	10-31-2023	1177298	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	632	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	604	10-31-2023	1607232	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	633	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	605	10-31-2023	1159020	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	634	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	606	10-31-2023	1715721	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	635	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	607	10-31-2023	961648	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	636	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	608	10-31-2023	387333	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR

VN102023072308	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	44	10-19-2023	44448	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072309	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	45	10-19-2023	77810	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072310	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	46	10-19-2023	78977	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072311	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	47	10-19-2023	19451	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072312	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	48	10-19-2023	4985	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072313	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	49	10-19-2023	33883	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072314	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	50	10-19-2023	3085	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	NS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102 023072 315	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	51	10-19-2023	14825	03149	DEPUTY CONTRO LLER, (F&A) DIRECTO RATE OF INFORM ATION AND PUBLIC RELATIO NS,PB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 316	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N SETTING UP OF PRESS CLUBS, PRESS LOUNGES AND MEDIA CENTRES INCLUDIN G CENTRES FOR MEDIA EXCELLEN CE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	52	10-19-2023	1966	03149	DEPUTY CONTRO LLER, (F&A) DIRECTO RATE OF INFORM ATION AND PUBLIC RELATIO NS,PB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 317	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	103	PRESS INFOR MATIO N SERVIC ES	01	MODERNI ZATION OF INFORMA TION AND PUBLIC RELATION S DEPARTM ENT INCLUDIN G CREATION S OF NEWS WEB PORTAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	53	10-19-2023	118000	03149	DEPUTY CONTRO LLER, (F&A) DIRECTO RATE OF INFORM ATION AND PUBLIC RELATIO NS,PB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 318	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	54	10-19-2023	81227	03149	DEPUTY CONTRO LLER, (F&A) DIRECTO RATE OF INFORM ATION AND PUBLIC RELATIO NS,PB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 319	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	55	10-19-2023	157818	03149	DEPUTY CONTRO LLER, (F&A) DIRECTO RATE OF INFORM ATION AND PUBLIC RELATIO NS,PB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 320	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	101	ADVER TISING AND VISUAL PUBLICI TY	05	MODERNI ZATION OF INFORMA TION AND PUBLIC RELATION S DEPARTM ENT INCLUDIN G CREATION S OF NEWS WEB PORTAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	56	10-19-2023	175000	03149	DEPUTY CONTRO LLER, (F&A) DIRECTO RATE OF INFORM ATION AND PUBLIC RELATIO NS,PB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

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VN102023022955	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	201	10-6-2023	15955	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022954	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	200	10-6-2023	396591	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022953	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	199	10-6-2023	144000	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022952	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-6-2023	200000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022951	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	197	10-6-2023	173323	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022950	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	10-6-2023	70442	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022949	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	10-6-2023	29200	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022947	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	193	10-6-2023	1005562	03049	CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022946	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	192	10-6-2023	935203	03049	CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022945	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	191	10-6-2023	820499	03049	CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023060832	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	16134	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023060833	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	7080	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023060834	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	1539	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023060835	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	1539	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023060836	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	1760	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023060837	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	7302	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023060838	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	24054	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023060839	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	8790	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023000919	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	103540	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023000920	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	437300	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023000921	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	1422154	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023000922	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	73590	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023000923	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	28250	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023000924	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	240970	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023000925	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	26114	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNT

VN102	023000	926	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	10-3-2023	31954	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S	DIRECTOR, TREASURY & ACCOUNT
VN102	023000	927	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	10-3-2023	74340	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S	DIRECTOR, TREASURY & ACCOUNT
VN102	023000	928	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	10-3-2023	84084	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S	DIRECTOR, TREASURY & ACCOUNT
VN102	023000	929	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	10-3-2023	94290	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S	DIRECTOR, TREASURY & ACCOUNT
VN102	023000	930	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	10-3-2023	143220	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S	DIRECTOR, TREASURY & ACCOUNT
VN102	023000	931	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	10-3-2023	154730	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S	DIRECTOR, TREASURY & ACCOUNT
VN102	023000	932	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	10-3-2023	162630	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S	DIRECTOR, TREASURY & ACCOUNT
VN102	023000	933	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	10-3-2023	204280	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S	DIRECTOR, TREASURY & ACCOUNT
VN102	023000	934	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	10-3-2023	217260	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S	DIRECTOR, TREASURY & ACCOUNT

VN102 023000 935	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	225196	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL EXAMINER,	2501	S	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 936	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	274870	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL EXAMINER,	2501	S	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 937	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	419626	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL EXAMINER,	2501	S	DIRECTOR, TREASURY & ACCOUNTS
VN102 023086 653	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	708	10-26-2023	118875	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601		DIRECTOR GENERAL OF POLICE
VN102 023086 654	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE 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	709	10-26-2023	356759	03060	SUPERINTENDENT OF POLICE CONTROL (F&A) CENTRAL POLICE ORGANISATION	2601		DIRECTOR GENERAL OF POLICE
VN102 023086 655	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTORATE OF ADMINISTRATION AND CRIMINAL INVESTIGATION	01	DIRECTORATE OF ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	710	10-27-2023	1541	03049	POLICE ORGANISATION	2601		DIRECTOR GENERAL OF POLICE
VN102 023086 656	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE 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	711	10-27-2023	66640	03060	SUPERINTENDENT OF POLICE DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601		DIRECTOR GENERAL OF POLICE
VN102 023086 657	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	712	10-27-2023	3676	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601		DIRECTOR GENERAL OF POLICE
VN102 023086 658	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE 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	713	10-27-2023	17877	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601		DIRECTOR GENERAL OF POLICE
VN102 023086 659	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	714	10-27-2023	500	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601		DIRECTOR GENERAL OF POLICE
VN102 023086 660	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	715	10-27-2023	10500	03056	DEPUTY SUPERINTENDENT	2601		DIRECTOR GENERAL OF POLICE

VN102 023086 661	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICA L SUPPORT (ATS) FOR APPLICATI ON	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	716	10-27-2023	636000	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 662	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	COMPUTE R AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	717	10-27-2023	1125	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023061 166	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	CAR SECTION REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	85	10-19-2023	553628	03004	DEPUTY STATE TRANSP ORT COMMIS SIONER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023047 991	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	10-13-2023	203006	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 990	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	10-13-2023	172241	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 989	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	10-13-2023	11255	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 000	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-13-2023	11878	03076	SR. ARCHITE CT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN102 023047 995	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	10-13-2023	48426	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023047 999	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	10-13-2023	9930	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023047998	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	10300	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047997	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	139859	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047996	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	225513	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048006	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13334	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048005	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	45768	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN102023048004	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	4300	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN102023048003	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	128032	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN102023048002	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	24590	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF

VN102023048001	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	1626	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN102023048012	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	3015	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048011	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5116	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN102023048010	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	14806	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023048009	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	17224	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023048008	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	3975	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023024921	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 WELFARE	NT	V	1	10-3-2023	170780	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023024922	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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 WELFARE	NT	V	2	10-3-2023	40740	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023024923	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 WELFARE	NT	V	3	10-3-2023	5076	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN102	023024	924	10-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	10-4-2023	136890	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023024	925	10-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	10-4-2023	302622	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023024	926	10-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	10-4-2023	938342	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023061	755	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	40	10-12-2023	2240	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	756	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	41	10-13-2023	1276	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	757	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATIVE	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	42	10-13-2023	388	03321	DIRECTOR & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	758	10-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATIVE	01	DIRECTORATE OF FOOD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	10-13-2023	20000	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	759	10-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATIVE	01	DIRECTORATE OF FOOD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	44	10-13-2023	2123	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	760	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATIVE	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	45	10-13-2023	3100	03321	DIRECTOR & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	761	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATIVE	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	46	10-13-2023	1500	03321	DIRECTOR & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	762	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATIVE	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	47	10-13-2023	1000	03321	DIRECTOR & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	763	10-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATIVE	01	DIRECTORATE OF FOOD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	48	10-13-2023	11700	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	764	10-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATIVE	01	DIRECTORATE OF FOOD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	49	10-13-2023	10265	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	765	10-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATIVE	01	DIRECTORATE OF FOOD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	50	10-13-2023	10416	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES

VN102023061766	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	51	10-13-2023	36990	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061767	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	52	10-13-2023	6156	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061768	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	53	10-13-2023	422532	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061769	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	54	10-13-2023	103555	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023022705	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER) GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-3-2023	337128	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	10-3-2023	32630	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023017305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	10-3-2023	169702	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023017306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	10-3-2023	215490	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023017307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	10-3-2023	254966	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023017308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	10-3-2023	596664	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023017309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	10-3-2023	1199208	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023017310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-3-2023	113212	02052	HEADMI STRESS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023017311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	10-3-2023	1312612	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	10-3-2023	935274	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	10-3-2023	32630	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	10-3-2023	379118	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	10-3-2023	113212	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023022706	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	10-3-2023	60390	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	10-3-2023	109946	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	10-3-2023	1142368	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017318	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	10-3-2023	58616	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-3-2023	97876	02424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	10-3-2023	188458	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	10-3-2023	490238	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	10-3-2023	42396	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	10-3-2023	44274	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	10-3-2023	86090	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	10-6-2023	126818	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	10-6-2023	375556	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-6-2023	567122	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	10-6-2023	928195	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	10-6-2023	32797	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017551	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	10-6-2023	337854	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017552	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	10-6-2023	127270	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017553	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	10-6-2023	797022	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017555	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	10-6-2023	1210756	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017556	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	10-6-2023	180112	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017559	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	10-6-2023	175050	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017560	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	10-6-2023	417700	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017770	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	73026	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017772	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	434933	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017773	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	654734	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN10202301774	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	793654	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN10202301775	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	479504	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047802	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	12751	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047803	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE 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	10-13-2023	1800	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023047804	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE 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	267	10-13-2023	11296	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023047805	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE 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	268	10-13-2023	12496	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023047806	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	19670	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047807	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	32909	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN102023047808	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	32783	03262	OSD	2801	DIRECTOR , INDUSTRIES
VN102023047809	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	12800	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023047810	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	10189	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023047811	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8781	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023047812	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13392	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023047813	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13289	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023047814	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	2937	03305	DEVELOPMENT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023057653	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	78	10-11-2023	22852	03074	EXECUTIVE ENGINEER SR. ARCHITECT (EAST)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057654	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	AND DIRECTI ON ADMINI	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	79	10-12-2023	3628	03076		3101	SECRETARY, ARCH. STAFF
VN102023057655	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	AND STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	80	10-12-2023	312	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023057656	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	81	10-13-2023	38287	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057657	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	19	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	82	10-13-2023	22493	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057658	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	83	10-13-2023	6490	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023057659	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	84	10-13-2023	2800	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023057660	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	85	10-13-2023	400	03075	ARCHITE CT SR.	3101	SECRETAR Y, ARCH. STAFF
VN102023057661	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	86	10-13-2023	4900	03076	ARCHITE CT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN102023057662	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	87	10-13-2023	3750	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023057663	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	21	PUBLIC WORKS	NT	V	88	10-13-2023	591351	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023057665	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	10-13-2023	15781	03071	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057666	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	10-13-2023	23137	03071	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057667	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	10-13-2023	58067	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057668	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	10-13-2023	12347	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057669	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	94	10-13-2023	9593	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057670	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	10-13-2023	5392	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057671	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	96	10-13-2023	7698	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057672	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	97	10-13-2023	35749	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057673	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	10-13-2023	73984	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057674	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	99	10-13-2023	4900	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023057 675	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	100	10-13-2023	26675	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 676	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	101	10-13-2023	12455	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 677	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC 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	10-13-2023	54837	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 678	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC 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	10-13-2023	20088	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 679	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	104	10-13-2023	11643	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 680	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	105	10-13-2023	217380	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 681	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	106	10-13-2023	108258	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 682	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	107	10-13-2023	13330	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 683	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	108	10-13-2023	2712275	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023075 130	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	37	10-19-2023	103437	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023075 131	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-19-2023	64772	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023075 132	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	39	10-19-2023	3085	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES
VN102 023075 133	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	40	10-19-2023	2166	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR , INDUSTRIES

VN102023075134	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	41	10-19-2023	450	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DIRECTOR , INDUSTRIES	2801	ES
VN102023075135	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	42	10-19-2023	4000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DIRECTOR , INDUSTRIES	2801	ES
VN102023075136	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	43	10-19-2023	9941	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DIRECTOR , INDUSTRIES	2801	ES
VN102023075137	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	44	10-19-2023	500	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DIRECTOR , INDUSTRIES	2801	ES
VN102023075138	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	45	10-19-2023	25847	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DIRECTOR , INDUSTRIES	2801	ES
VN102023075139	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	46	10-19-2023	47658	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DIRECTOR , INDUSTRIES	2801	ES
VN102023075140	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	13	INDUSTRIES	NT	V	47	10-20-2023	15030	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DIRECTOR , INDUSTRIES	2801	ES
VN102023075141	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	48	10-20-2023	9856	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DIRECTOR , INDUSTRIES	2801	ES
VN102023075143	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	50	10-23-2023	14282	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, ASSISTANT CONTROLLER (F&A), DIRECTOR , INDUSTRIES	2801	ES

VN102 023075 144	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	51	10-23-2023	12639	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES, ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 146	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	53	10-27-2023	520	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023075 147	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	54	10-27-2023	14000	03256	ASSISTA NT CONTRO LLER (F&A), DEPART MENT OF INDUSTR IES,	2801	DIRECTOR , INDUSTRI ES
VN102 023086 432	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	546	10-19-2023	34030	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 433	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	547	10-19-2023	241929	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 434	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	548	10-19-2023	26175	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 435	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	549	10-19-2023	20606	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023044 954	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	10-19-2023	43974	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023044 955	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	10-19-2023	9075	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023044 956	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	10-19-2023	26188	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023044 957	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	10-19-2023	60875	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023044 958	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	10-19-2023	2850	03338	EXECUTI VE ENGINEE R (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023044 959	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	59	10-19-2023	4381	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023044960	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	60	10-19-2023	6570	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044961	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	61	10-19-2023	6250	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102023044962	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	62	10-19-2023	11700	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102023044963	10-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	63	10-19-2023	311389	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044964	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	15	WATER RESOURCES	NT	V	64	10-26-2023	2285000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044965	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	65	10-26-2023	990	03234	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102023044966	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	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	66	10-26-2023	15866	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044967	10-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	67	10-27-2023	10176	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044968	10-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	68	10-27-2023	39500	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044969	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	69	10-30-2023	199129	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023044970	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	01	MAJOR IRRIGATION (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	70	10-31-2023	2066000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023012327	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	56	10-3-2023	192275	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012328	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	57	10-3-2023	1129710	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023012	329	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	58	10-3-2023	5917222	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023012	330	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	59	10-3-2023	244524	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023082	566	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	11	10-13-2023	2874	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR , TOURISM
VN102 023082	567	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	12	10-13-2023	3196	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR , TOURISM
VN102 023082	568	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	2802	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR , TOURISM
VN102 023082	569	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	3677	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR , TOURISM
VN102 023082	570	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	15	10-27-2023	15244	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR , TOURISM
VN102 023062	914	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HOSPITALS AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-20-2023	105138	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	915	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-20-2023	71449	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	916	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-20-2023	8568	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	917	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-20-2023	15222	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	918	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	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	246	10-20-2023	4127	03117	DEPUTY DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	919	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	247	10-20-2023	498	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	920	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-20-2023	9840	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 921	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-20-2023	11210	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 922	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-20-2023	9829	03119	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 923	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-20-2023	7103	03119	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 924	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-20-2023	5338	03119	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 925	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-20-2023	5868	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 926	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-20-2023	14735	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 927	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-20-2023	6830	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 928	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-20-2023	27772	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 929	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-20-2023	5335	03117	DEPUTY DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 930	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-20-2023	33128	03117	DEPUTY DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 931	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-20-2023	22626	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 932	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-20-2023	4722	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 933	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-20-2023	993	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 934	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME 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	10-20-2023	3997	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 935	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVENTION AND CONTROL OF DISEASES DIRECT ION AND ADMINI STRATI ON	01	EMPLOYEE STATE INSURANCE SCHEME NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-20-2023	51314	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 936	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	PREVENTION AND ADMINI STRATI ON	01	DIRECT ION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-20-2023	21797	03131	ASSISTANT CONTROLLER, (F&A) DEPUTY CONTROLLER, (F&A), DIRECTOR RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 937	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEE STATE INSURANCE SCHEME NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	01	EMPLOYEE STATE INSURANCE SCHEME NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-20-2023	11166	03133	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 938	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	EMPLOYEE STATE INSURANCE SCHEME 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	10-20-2023	31195	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 939	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	HEALTH STATISTICS AND HEALTH STATISTICS AND DIRECT ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-20-2023	26318	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 940	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND HEALTH STATISTICS AND DIRECT ION	01	HEALTH STATISTICS AND HEALTH STATISTICS AND DIRECT ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-20-2023	2858	03131	ASSISTANT CONTROLLER, (F&A) ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 941	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND HEALTH STATISTICS AND DIRECT ION	01	HEALTH STATISTICS AND HEALTH STATISTICS AND DIRECT ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-20-2023	7923	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 942	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	PREVENTION AND ADMINI STRATI ON CRIMINAL INVESTIGATION AND VIGILANCE	01	DIRECT ION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-20-2023	8173	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023022 998	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	EMPLOYEE STATE INSURANCE SCHEME NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	244	10-10-2023	115222	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 997	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	243	10-10-2023	280992	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 996	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	242	10-10-2023	474302	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 995	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	241	10-10-2023	199449	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 994	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	240	10-10-2023	152419	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 993	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	239	10-10-2023	145844	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 992	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	238	10-10-2023	181283	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 991	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	237	10-10-2023	325745	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 990	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	236	10-10-2023	206980	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 989	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	235	10-10-2023	221038	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 983	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	229	10-10-2023	51124	03053	COMMA NDANT DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI) DEPUTY CONTRO LLER, (F&A), DIRECTO	2601	DIRECTOR GENERAL OF POLICE
VN102 023062 844	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-12-2023	5227	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI) DEPUTY CONTRO LLER, (F&A), DIRECTO	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 845	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	5433	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 846	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	954	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 847	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-12-2023	905	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 848	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-12-2023	10459	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 849	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-12-2023	19239	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 850	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-12-2023	6147	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 851	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-12-2023	41900	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 852	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-12-2023	12297	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 853	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-12-2023	11792	03124	ASSISTA NT DIRECTO R, HEALTH EDUCATI ON , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 854	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-13-2023	863	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 855	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-13-2023	1043	03127	HOMEO PATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 856	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENS RIES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-13-2023	1033	03127	HOMEO PATHY MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 858	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S -	101	PREVE NTION AND CONTR OL OF DISEAS ES PRIMA RY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	URBAN HOSPITAL S AND DISPENS RIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-13-2023	1120	03121	DEPUTY DIRECTO R MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 859	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE S -	103	HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-13-2023	54870	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 860	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE S -	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-13-2023	42008	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 861	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY URBAN HEALTH SERVICE S -	110	HOSPIT AL AND DISPEN SARIES ON DIRECTI ON AND ADMINI STRATI ON	07	URBAN HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-13-2023	7488	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 862	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY URBAN HEALTH SERVICE S -	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-13-2023	3022	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 863	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-13-2023	64085	03117	DEPUTY DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 864	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY URBAN HEALTH SERVICE S -	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-13-2023	29959	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 865	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY URBAN HEALTH SERVICE S -	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-13-2023	9868	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 866	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY URBAN HEALTH SERVICE S -	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-13-2023	24736	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023064 890	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTI ON COMMI SSION	01	ELECTION COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	06	ELECTIONS	NT	V	33	10-11-2023	1061	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 891	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTI ON COMMI SSION	01	ELECTION COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	06	ELECTIONS	NT	V	34	10-11-2023	6024	03017	ASSISTA NT CONTRO LLER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 892	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	35	10-12-2023	78000	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 893	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	06	ELECTIONS	NT	V	36	10-12-2023	29686	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER

VN102 023064 894	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARG ES FOR CONDU CT OF ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	37	10-12-2023	442770	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023086 559	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	614	10-19-2023	85353	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 560	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	615	10-19-2023	5918	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 561	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	616	10-19-2023	14044	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 562	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	617	10-19-2023	72408	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 563	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	618	10-19-2023	162971	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 564	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	619	10-19-2023	90937	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 565	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	620	10-19-2023	300500	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 566	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	621	10-19-2023	283873	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 567	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	622	10-19-2023	25134	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 568	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	623	10-19-2023	36071	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 569	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	624	10-19-2023	279797	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 570	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	625	10-19-2023	21599	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 571	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	626	10-19-2023	24742	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE

VN102023086572	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	627	10-19-2023	18943	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086573	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	628	10-19-2023	1128211	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086574	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	629	10-19-2023	37252	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086575	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	630	10-19-2023	1285054	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086576	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	631	10-19-2023	38369	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086577	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	632	10-19-2023	37252	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086578	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	633	10-19-2023	38588	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086579	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	634	10-19-2023	40191	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086580	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	635	10-19-2023	71912	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086317	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	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	372	10-13-2023	2705	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086318	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	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	373	10-13-2023	20931	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086319	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	374	10-13-2023	32081	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086320	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	375	10-13-2023	196000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086321	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	376	10-13-2023	42834	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086322	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	377	10-13-2023	35258	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN102023086323	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	378	10-13-2023	9204	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086324	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	379	10-13-2023	5312	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086325	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	380	10-13-2023	15494	03049	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086326	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	381	10-13-2023	20205	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086327	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	382	10-13-2023	24779	03049	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086328	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	383	10-13-2023	31270	03049	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086329	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	384	10-13-2023	7423	03049	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086330	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	385	10-13-2023	25077	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086331	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	386	10-13-2023	31126	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086332	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	387	10-13-2023	99237	03049	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086333	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	388	10-13-2023	7160	03049	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086334	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	389	10-13-2023	4895	03049	DEPUTY SUPERINTENDENT OF POLICE (DDO) CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN102023012201	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	7	10-3-2023	319500	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012202	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	8	10-3-2023	246740	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012203	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	9	10-3-2023	64114	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012204	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	10	10-3-2023	66106	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012205	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	79018	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012206	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	12	10-3-2023	85490	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012207	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	13	10-3-2023	200344	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012208	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	14	10-3-2023	205590	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN102023012209	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	15	10-3-2023	504591	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012210	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	16	10-3-2023	647430	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012211	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012212	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012213	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	32845	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012214	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	20	10-3-2023	102321	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012215	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	98756	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102023012216	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	22	10-4-2023	270839	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN102 023012 217	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	23	10-4-2023	540720	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023012 218	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	24	10-4-2023	391752	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023012 219	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	25	10-4-2023	381506	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023012 220	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	26	10-4-2023	881254	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023012 221	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	10	GENERAL ADMINISTRATION	NT	C	27	10-5-2023	24563	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023012 222	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102	DISCRETIONARY GRANTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	C	28	10-9-2023	500000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023012 223	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	29	10-10-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023012 224	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108	TOUR EXPENSES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	C	30	10-10-2023	89794	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN102023011103	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	211146	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN102023011104	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	248946	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN102023011105	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	88840	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN102023011106	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	223124	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN102023011107	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	141250	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN102023011108	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	76490	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN102023011109	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	137972	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN102023011110	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	21	PUBLIC WORKS	NT	V	8	10-3-2023	26400	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023011111	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	1545874	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023011112	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	360464	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061479	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	210	10-13-2023	4485	03033	SUPERINTENDENT	1801	DIRECTOR, HEALTH EDUCATION, PUNJAB
VN102023062978	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-26-2023	15842	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062979	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	001	PREVENTION AND CONTROL OF DISEASES	ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	307	10-26-2023	20970	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062980	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	001	PREVENTION AND CONTROL OF DISEASES	ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	POLICE OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-26-2023	23000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062981	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH PENSIONS AND OTHER RETIREMENT BENEFITS	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	001	PREVENTION AND CONTROL OF DISEASES	ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-26-2023	30000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023052637	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	609	10-31-2023	643066	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052638	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	610	10-31-2023	328862	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS INSPECTOR
VN102023081476	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	36	JAILS	NT	V	19	10-13-2023	45024	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS

VN102023081477	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	20	10-13-2023	3752	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN102023081478	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	21	10-13-2023	3752	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN102023028818	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING		NT	V	1	10-3-2023	20000	03110	DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON	3901	TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN102023028819	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING		NT	V	2	10-3-2023	144090	03110	DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON	3901	TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN102023028820	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING		NT	V	3	10-3-2023	193528	03110	DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON	3901	TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN102023028821	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING		NT	V	4	10-3-2023	250420	03110	DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON	3901	TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN102023028822	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING		NT	V	5	10-3-2023	254250	03110	DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON	3901	TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN102023028823	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING		NT	V	6	10-3-2023	273440	03110	DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON DIRECTO R, TECHNICAL EDUCATI ON	3901	TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN102023011113	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	11	10-3-2023	78776	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023011114	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	12	10-3-2023	140130	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023011115	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	13	10-3-2023	267204	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023011116	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	14	10-3-2023	370212	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023011117	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	15	10-3-2023	482234	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023011118	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	16	10-3-2023	82474	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023011119	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	17	10-3-2023	282062	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF
VN102023011120	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	18	10-3-2023	279362	03076	SR. ARCHITE CT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN102023011121	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BULDIN GS	053	DIRECTI ON AND ADMINI	19	OPERATIO NAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	21	PUBLIC WORKS		NT	V	19	10-3-2023	2918042	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011122	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	20	10-3-2023	110980	03071	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011123	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	10-3-2023	126840	03071	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011124	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-3-2023	343034	03071	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011125	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	10-3-2023	84750	03071	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011126	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-3-2023	58687	03071	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011127	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	10-3-2023	162552	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011128	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	10-3-2023	118790	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011129	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	10-3-2023	923018	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011130	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	10-3-2023	454560	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011131	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	10-3-2023	1950182	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011132	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	10-3-2023	275056	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011133	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-3-2023	890782	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011134	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	10-3-2023	763250	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011135	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	10-3-2023	526670	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011136	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	10-3-2023	235942	03071	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011137	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANCE AND REPAIR S	19	ELECTRIC OPERATIO NAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	21	PUBLIC WORKS	NT	V	35	10-3-2023	330003	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011138	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	10-4-2023	128640	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011139	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	10-4-2023	148016	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011140	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	10-4-2023	165824	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011141	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	10-4-2023	226559	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011142	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	10-4-2023	719398	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011143	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	10-4-2023	242448	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023022944	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	190	10-6-2023	1125000	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023022943	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	189	10-6-2023	154197	03480	DEPUTY INSPECT OR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022942	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	188	10-6-2023	14328	03480	DEPUTY INSPECT OR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022941	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	05	GOVERNO R'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	187	10-6-2023	8993	03122	DEPUTY SUPRINT ENDENT OF POLICE, SECURIT Y	2601	DIRECTOR GENERAL OF POLICE
VN102023022940	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	186	10-6-2023	598962	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102023029501	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	1579388	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029502	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	72240	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029503	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	220680	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029504	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	20000	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029505	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONA L LEPROSY CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	20245	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 506	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES DIRECTI ON	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	40000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 507	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATI ON DIRECTI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	72452	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 508	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATI ON DIRECTI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	84750	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 509	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATI ON DIRECTI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	100690	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 510	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES DIRECTI ON	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	147820	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 511	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES DIRECTI ON	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	175556	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 512	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATI ON DIRECTI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	424810	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 513	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATI ON DIRECTI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	1389542	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 514	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATI ON DIRECTI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	141250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 515	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATI ON DIRECTI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	31954	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 516	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATI ON DIRECTI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	59454	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023044 245	10-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDI GARH	2402	WATER AND SOIL CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	18	10-12-2023	1800	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102 023044 246	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2402	WATER AND SOIL CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	19	10-12-2023	24500	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102 023044 247	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2402	WATER AND SOIL CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	20	10-19-2023	2893	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102 023044 248	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2402	WATER AND SOIL CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	21	10-20-2023	23503	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL

VN102 023044 249	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	22	10-20-2023	25031	03184	ASSTT.C ONTROL ER(F&A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 250	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		01	AGRICULTURE	NT	V	23	10-20-2023	1600	03184	ASSTT.C ONTROL ER(F&A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 251	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2402	WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ADMINI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICULTURE	NT	V	24	10-25-2023	418910	03184	ASSTT.C ONTROL ER(F&A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 252	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ADMINI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	25	10-27-2023	53507	03184	ASSTT.C ONTROL ER(F&A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023086 690	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	745	10-30-2023	130000	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 635	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHAS E OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	690	10-20-2023	23516	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 474	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	588	10-19-2023	61525	03480	DEPUTY INSPECT OR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023061 754	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	SECTOR AND OTHER UNDER	STATE FOOD COMMISS ION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	09	FOOD AND SUPPLIES	NT	V	39	10-11-2023	327702	03504	DEPUTY CONTRO LLER (FINANC E & ACCOUNT TS)	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023033 491	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	10-3-2023	385430	03111	JOINT DIRECTO R	4001	DIRECTOR , SPORTS
VN102 023033 492	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	10-3-2023	137598	03111	JOINT DIRECTO R	4001	DIRECTOR , SPORTS
VN102 023033 493	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	10-3-2023	20000	03111	JOINT DIRECTO R	4001	DIRECTOR , SPORTS
VN102 023033 494	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	10-4-2023	45756	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 495	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	10-4-2023	72490	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 506	10-1-2023	N	DC05	L	Grant-in- Aid Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	FESTIVAL IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	05	EDUCATION	NT	V	23	10-6-2023	2500000	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES

VN102023033507	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	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)	05	EDUCATION	NT	V	24	10-6-2023	112500	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023037099	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	69	10-4-2023	226020	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037100	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	70	10-4-2023	92078	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037101	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	71	10-4-2023	264910	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037102	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	72	10-4-2023	61600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037103	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINING	02	ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	18	PERSONNEL	NT	V	73	10-4-2023	2100000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037104	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINING	02	ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	18	PERSONNEL	NT	V	74	10-4-2023	2370000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037105	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	01	DIRECTOR ATE OF PENSIONS AND PENSIONERS WELFARE DEPARTM ENT	28	PROFESSI ONAL SERVICES	08	FINANCE	NT	V	75	10-5-2023	20000	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037107	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	02	WAGES	08	FINANCE	NT	V	77	10-6-2023	40257	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037106	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARD S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	10-5-2023	65580	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037108	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	02	WAGES	08	FINANCE	NT	V	78	10-6-2023	27022	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037109	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	08	HIRING OF VEHICLES FOR OFFICE USE	08	FINANCE	NT	V	79	10-6-2023	59940	03081	ASSISTA NT COLLECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037020	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE CIRCUIT HOUSES JALANDH AR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATIO N	NT	V	81	10-9-2023	18953	03084	ASSISTA NT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN102023037022	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	GUEST HOUSE S, GOVERNMENT HOSTEL AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATIO N	NT	V	83	10-9-2023	13875	03084	ASSISTA NT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN102023037021	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATIO N	NT	V	82	10-9-2023	14496	03084	ASSISTA NT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN102023037023	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	STATE GUEST HOUSE VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATIO N	NT	V	84	10-9-2023	16214	03084	ASSISTA NT DIRECTOR	3301	DIRECTOR , HOSPITALITY

VN102 023037 024	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATIO N	NT	V	85	10-9-2023	6300	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 025	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL	01	STATE GUEST HOUSE VIDHAN SABHA/CI VIL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	10	GENERAL ADMINISTRATIO N	NT	V	86	10-9-2023	3992625	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 026	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL	04	SECRETAR IAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	87	10-9-2023	3560	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 030	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	91	10-10-2023	884	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023037 029	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	01	DIRECTOR ATE OF PENSIONS AND PENSIONE RS WELFARE DEPARTM ENT	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	90	10-10-2023	3175	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023037 027	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	88	10-10-2023	21963	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 028	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	01	DIRECTOR ATE OF PENSIONS AND PENSIONE RS WELFARE DEPARTM ENT	28	PROFESSI ONAL SERVICES	08	FINANCE	NT	V	89	10-10-2023	34692	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 724	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-13-2023	13055	03014	REGISTR AR	0401	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB & HARYANA HIGH COURT
VN102 023047 725	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-13-2023	4265	03014	REGISTR AR	0401	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB & HARYANA HIGH COURT

VN102 023047 726	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-13-2023	1968	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 727	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-13-2023	36000	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 728	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-13-2023	15246	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023047 729	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-13-2023	39886	03227	ADDL. DIRECTOR- CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023047 730	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-13-2023	8622	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023047 731	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-13-2023	13175	03265	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023047 732	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-13-2023	14842	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023047 733	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-13-2023	10097	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T

VN102 023047 735	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	28198	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023037 440	10-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	2042100	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN102 023037 441	10-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	965423	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN102 023037 442	10-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	1592830	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN102 023037 443	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE GOVERNMENT TRANSPORT SERVICES-PUNJAB	05	STATE ROAD SAFETY SCHEME FOR PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	13	10-4-2023	5476	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 446	10-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJAB	22	REPAIR AND MAINTENANCE SCHEME FOR PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	10-4-2023	71190	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 445	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	STATE ROAD SAFETY SCHEME FOR PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	15	10-4-2023	212889	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 444	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	STATE ROAD SAFETY SCHEME FOR PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	14	10-4-2023	7792	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023061 770	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATION	04	ATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	55	10-13-2023	221001	03321	DIRECTOR & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN102 023061 771	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	56	10-13-2023	107719	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102 023000 981	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	63	10-6-2023	24682	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 982	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	64	10-6-2023	12906	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 983	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS	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	65	10-6-2023	47222	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023000 984	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	66	10-6-2023	1720	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN102 023000 985	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	67	10-10-2023	7072	03042	EXAMIN ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL	2501	S
VN102 023000 986	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHAS E OF COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	08	FINANCE	NT	V	68	10-10-2023	249600	03042	EXAMIN ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL	2501	S
VN102 023000 987	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	69	10-10-2023	64900	03042	EXAMIN ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL	2501	S
VN102 023000 988	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	08	FINANCE	NH	V	70	10-10-2023	270	03349	ADDITIO NAL DIRECTO R (T&A) DELEGAT ED TO DY. DIRECTO R (INSPECT ION)	2501	S
VN102 023000 989	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	08	FINANCE	NT	V	71	10-10-2023	35400	03042	EXAMIN ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL	2501	S
VN102 023000 990	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	08	FINANCE	NT	V	72	10-10-2023	17700	03042	EXAMIN ER, LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTO R LOCAL	2501	S
VN102 023000 991	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	73	10-10-2023	297966	03349	ADDITIO NAL DIRECTO R (T&A) DELEGAT ED TO DY. DIRECTO R (INSPECT ION)	2501	S
VN102 023086 417	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	03	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	531	10-19-2023	274092	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023056 031	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-13-2023	10648	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 032	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-13-2023	2502	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023056 033	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-13-2023	17940	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 034	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-13-2023	116469	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 035	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-13-2023	9966	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 036	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-19-2023	1050	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 037	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-19-2023	1121	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 038	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-19-2023	1121	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 039	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-20-2023	2830	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 040	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-20-2023	400	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 041	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-20-2023	2999	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 042	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-20-2023	78585	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 043	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-20-2023	2832	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 044	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-20-2023	2537	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 045	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-20-2023	2773	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 046	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-20-2023	2478	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 047	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-20-2023	2950	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 048	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-20-2023	2360	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 049	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-20-2023	1180	03142	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023086 475	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE S -	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	589	10-19-2023	54675	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023062 901	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-17-2023	26670	03117	DEPUTY DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023042 184	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	GENERA L	102	MANA GEMEN T OF NATUR AL DISAST ERS, CONTI NGENC Y PLANS	04	SENDAI FRAMEW ORK	0000	NO BUDGET HEAD	01	STATE DISASTER MANAGE MENT AUTHORI TY	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	1	10-9-2023	122000	03441	ADDITIO NAL DIRECTO R CUM CONTRO LLER / F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023033 715	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	127640	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023033 716	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	20000	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023017 777	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	330958	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 778	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	668758	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 779	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	73026	02352	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 780	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	207480	02352	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 781	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	818646	02352	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023017	782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS COMMUNITY HEALTH CENTRE PRIMA	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	19900	02352	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023062	648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	10-11-2023	117361	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	649	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-11-2023	26765	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-11-2023	94644	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	651	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-11-2023	23239	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	652	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-11-2023	210000	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-11-2023	275484	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	10-11-2023	47032	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	655	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	381	10-11-2023	2358	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-12-2023	184694	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	657	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	10-12-2023	32501	02331	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062	658	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	10-12-2023	7318	02332	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062660	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-12-2023	1897502333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062661	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	10-12-2023	19678602336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062662	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	388	10-12-2023	1176802331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062663	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	389	10-12-2023	2776902331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062664	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	EMPLOYEES STATE INSURANCE SCHEME AND ADMINISTRATION	30	POSTPARITUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-12-2023	2547602179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062665	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	2547602179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062666	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	10-12-2023	2262602179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062667	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	10-12-2023	2132402179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062668	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	10-12-2023	1023002179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	10-12-2023	954602179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062670	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-12-2023	12179502492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062671	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	10-12-2023	3901602492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062672	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-12-2023	3729402492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062673	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	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	10-12-2023	144102492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023062 674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	10-12-2023	50064 02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 675	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	61041 02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 676	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	10-12-2023	80530 02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 677	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	10-12-2023	73393 02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-12-2023	8159 02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023065 336	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMMENDMENTS FOR STUDENTS	01	GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	NT	V	26	10-12-2023	358 02407	GROUP COMMANDANT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023057 880	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		05	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	NT	V	1783	10-20-2023	450 02080	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 881	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		05	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	NT	V	1784	10-20-2023	545 02080	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 882	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05		NT	V	1785	10-20-2023	1930 02080	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 684	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	21		NT	V	109	10-13-2023	45209 03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 685	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	21		NT	V	110	10-13-2023	19624 03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 686	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	REPAIRS AND MAINTENANCE	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	21		NT	V	111	10-13-2023	800 03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 687	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	REPAIRS AND MAINTENANCE	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	21		NT	V	112	10-13-2023	590 03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 688	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	REPAIRS AND MAINTENANCE	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	21		NT	V	113	10-13-2023	93788 03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023057 689	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	114	10-13-2023	1700	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 690	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	115	10-13-2023	1180	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 691	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	116	10-13-2023	11812	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 692	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	117	10-13-2023	14228	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 693	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	118	10-13-2023	135453	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 694	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	119	10-13-2023	108499	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 695	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	120	10-13-2023	235201	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 696	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	121	10-13-2023	220614	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023053 470	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	INDUSTRI AL CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	169	10-19-2023	3702	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 471	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	INDUSTRI AL CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	170	10-19-2023	2688	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 472	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	INDUSTRI AL CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	171	10-19-2023	13058	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 473	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	INDUSTRI AL CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	172	10-19-2023	9626	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 474	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	INDUSTRI AL CIRCUIT HOUSES JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATION	NT	V	173	10-19-2023	12836	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY

VN102023053475	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	174	10-19-2023	13337	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053476	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATIO N	NT	V	175	10-19-2023	3210	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053477	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	176	10-19-2023	1947	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053478	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATIO N	NT	V	177	10-19-2023	2472	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053479	10-1-2023	N	DC03	F	Fully vouch ed Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND SHIMLA CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	178	10-19-2023	20167	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102023053480	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	10-19-2023	5748	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102023053481	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	10-19-2023	83661	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102023053482	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	10-19-2023	5392	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023053483	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE 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	182	10-19-2023	15392	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053484	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE 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	183	10-19-2023	21744	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053485	10-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE 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	184	10-19-2023	6501	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053486	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS URBAN AND BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	22	ARMS AND AMMUNITION	12	HOME AFFAIRS	NT	V	185	10-19-2023	249995	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053487	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE 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	186	10-19-2023	477340	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053488	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	187	10-19-2023	4780	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053489	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	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	188	10-19-2023	4654	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053490	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	189	10-19-2023	7500	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053491	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE 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	190	10-19-2023	16105	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053492	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	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	191	10-19-2023	10264	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053494	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	193	10-20-2023	13254	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053493	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE 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	192	10-19-2023	5606	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053495	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD FOR MARGIN MONEY AND INTRA-STATE MOVEMENT OF FOODGRAINS	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	194	10-20-2023	21457	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023061796	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSUMER SUBSIDIES	05	ASSISTANCE UNDER NFSA TO PUNJAB	0000	NO BUDGET HEAD	01	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES		NT	V	81	10-27-2023	2.6E+07	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES	

VN102 023061 797	10-1-2023	N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSU MER SUBSID IES	05	ASSISTAN CE UNDER NFSA TO PUNGRAI N	0000	NO BUDGET HEAD	01	FOR MARGIN MONEY AND INTRA- STATE MOVEME NT OF FOODGRA INS FOR MARGIN MONEY AND INTRA- STATE MOVEME NT OF FOODGRA INS	36	GRANTS- IN-AID (NON- SALARY)	09	FOOD AND SUPPLIES	NT	V	82	10-27-2023	3.2E+07	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 806	10-1-2023	N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSU MER SUBSID IES	05	ASSISTAN CE UNDER NFSA TO PUNGRAI N	0000	NO BUDGET HEAD	01	FOR MARGIN MONEY AND INTRA- STATE MOVEME NT OF FOODGRA INS FOR MARGIN MONEY AND INTRA- STATE MOVEME NT OF FOODGRA INS	36	GRANTS- IN-AID (NON- SALARY)	09	FOOD AND SUPPLIES	NT	V	91	10-31-2023	2.6E+07	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 807	10-1-2023	N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSU MER SUBSID IES	05	ASSISTAN CE UNDER NFSA TO PUNGRAI N	0000	NO BUDGET HEAD	01	FOR MARGIN MONEY AND INTRA- STATE MOVEME NT OF FOODGRA INS	36	GRANTS- IN-AID (NON- SALARY)	09	FOOD AND SUPPLIES	NT	V	92	10-31-2023	3.2E+07	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023047 838	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-13-2023	279380	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 839	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-13-2023	12956	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 840	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-13-2023	7000	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 841	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-13-2023	21342	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 842	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-13-2023	141702	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023047 843	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-13-2023	6472	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR & FAMILY WELFARE
VN102 023047 844	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	10-13-2023	15906	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR & FAMILY WELFARE
VN102 023047 845	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-13-2023	22679	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR & FAMILY WELFARE
VN102 023047 847	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-13-2023	15760	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR & FAMILY WELFARE
VN102 023047 846	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-13-2023	401878	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR & FAMILY WELFARE
VN102 023047 848	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-13-2023	8524	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR & FAMILY WELFARE
VN102 023047 849	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-13-2023	8738	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR & FAMILY GENERAL OF POLICE
VN102 023047 850	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-13-2023	6366	03049	CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR & FAMILY GENERAL OF POLICE

VN102	023047	851	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	34799	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023047	852	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	686656	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023047	853	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	316	10-13-2023	7422	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023047	854	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	317	10-13-2023	4722	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023047	855	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	318	10-13-2023	4191	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023047	856	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	319	10-13-2023	25296	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023047	857	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	320	10-13-2023	21340	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023047	859	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	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	322	10-13-2023	23952	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102	023057	740	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER 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	10-19-2023	51629	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023057	741	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	166	10-19-2023	33469	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023057	742	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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	167	10-19-2023	11943	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023057	743	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	168	10-19-2023	87783	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023057 744	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	169	10-19-2023	4004773	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 745	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE MAINTENANCE AND REPAIR S	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	170	10-20-2023	30580	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 746	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINTENANCE AND REPAIR S	19	OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	171	10-20-2023	29857	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 765	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE DIRECTIO	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	190	10-27-2023	11684	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 766	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE MAINTENANCE AND REPAIR S	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	191	10-27-2023	10497	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 767	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINTENANCE AND REPAIR S	19	OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	192	10-30-2023	32816	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 768	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINTENANCE AND REPAIR S	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	193	10-30-2023	30800	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 769	10-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINTENANCE AND REPAIR S	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	194	10-30-2023	2290	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 770	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINTENANCE AND REPAIR S	19	OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	195	10-30-2023	1217	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 771	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINTENANCE AND REPAIR S	19	OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	196	10-30-2023	12861	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 758	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE DIRECTIO	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	183	10-27-2023	27140	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102 023057 759	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE DIRECTIO	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	184	10-27-2023	300	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102 023057 760	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE DIRECTIO	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	185	10-27-2023	10000	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102 023062 943	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-20-2023	12832	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 944	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-20-2023	14184	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 945	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-20-2023	12991	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062946	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER MEDICIS	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-20-2023	6896	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023062947	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02		102	HOME OPATHY	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-20-2023	34175	03119	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023061327	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	389	10-19-2023	161180	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023061328	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	390	10-19-2023	95440	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023061329	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	391	10-19-2023	114064	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023061330	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	392	10-19-2023	49760	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023061331	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	393	10-19-2023	148825	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023061332	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	394	10-19-2023	360	03033	SUPERINTENDENT	1801	RATION	
VN102023061333	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	395	10-19-2023	2478	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061334	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	396	10-19-2023	7520	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061335	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETARIAT - 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	397	10-19-2023	17466	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023048 098	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	561	10-19-2023	5938	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023048 097	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	10-19-2023	10486	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023048 105	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	568	10-19-2023	15423	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 104	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	567	10-19-2023	22446	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 103	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	566	10-19-2023	26681	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 111	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	574	10-19-2023	5000	03023	UNDER SECRETA RY TO THE FINANCI AL COMMIS SIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN102 023048 110	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	573	10-19-2023	23300	03023	UNDER SECRETA RY TO THE FINANCI AL COMMIS SIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN102 023048 109	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	572	10-19-2023	45077	03023	UNDER SECRETA RY TO THE FINANCI AL COMMIS SIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS

VN102023048107	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	262565	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048108	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15369	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048106	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	25538	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023048117	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9035	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048116	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3600	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048115	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14673	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048114	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17436	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048113	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3210	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN102023048112	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11102	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN102023048123	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	47191	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023048122	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	45046	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023048121	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	65579	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023048120	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	56466	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023048119	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	63700	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023048118	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	45900	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023048129	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	12834	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023048 127	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	590	10-19-2023	48623	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 128	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	591	10-19-2023	318671	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023029 637	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	199	ASSIST ANCE TO OTHER NON- GOVER NMENT INSTIT	01	ASSISTAN CE 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	137	10-4-2023	1095917	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023064 897	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	40	10-13-2023	18000	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 896	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	39	10-13-2023	17205	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 895	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	06	ELECTIONS	NT	V	38	10-13-2023	63385	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 899	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	42	10-13-2023	5900	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 898	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	41	10-13-2023	34929	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 919	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	06	ELECTIONS	NT	V	62	10-23-2023	4680	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023064 920	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	63	10-26-2023	40000	03016	ASSISTA NT CHIEF ELECTOR AL OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023062 867	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-13-2023	8034	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 868	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-13-2023	15484	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 869	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-13-2023	3744	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023062	870	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	198	10-13-2023	7200	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023062	871	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-13-2023	9600	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023062	872	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-13-2023	6893	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023062	873	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-13-2023	58678	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023062	874	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-13-2023	35412	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023062	875	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-13-2023	39540	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023052	351	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	99448	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	352	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	112360	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	353	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	224615	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	354	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	355	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	205568	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	356	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	123980	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	357	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	169438	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	358	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	189188	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102	023052	359	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	104652	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	360	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	768536	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	361	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	58432	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	362	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	59031	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	363	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	393392	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	364	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	32830	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	365	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	366	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	201200	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	367	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	332045	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	368	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	357356	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	369	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	53865	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	370	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	185295	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	371	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	76478	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	372	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	144536	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	373	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	364864	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR

VN102 023052 374	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	346	10-31-2023	246752	03043	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S DIRECTOR
VN102 023052 375	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	347	10-31-2023	324323	03043	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S DIRECTOR
VN102 023052 378	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	350	10-31-2023	147114	03043	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S
VN102 023086 335	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	390	10-13-2023	31369	03049	CONTO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 336	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	391	10-13-2023	15897	03049	CONTO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 337	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	392	10-13-2023	2000	03049	CONTO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 338	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	393	10-13-2023	893	03049	CONTO LLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 339	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	394	10-13-2023	10400	03049	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 340	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	395	10-13-2023	35840	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 341	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	396	10-13-2023	13000	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 342	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	397	10-13-2023	33450	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 343	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	398	10-13-2023	35840	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 344	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	399	10-13-2023	35840	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 345	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	400	10-13-2023	24629	03055	DEPUTY SUPERIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 346	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-13-2023	15008	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 347	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB 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	10-13-2023	163894	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 348	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB 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	10-13-2023	46365	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 349	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB 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	10-13-2023	70514	03055	DEPUTY SUPERIN TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 350	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	405	10-13-2023	167734	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 351	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	406	10-13-2023	20631	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 352	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	407	10-13-2023	17241	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 353	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	408	10-13-2023	34817	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 354	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	409	10-13-2023	34887	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 355	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	410	10-13-2023	26175	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 356	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	411	10-13-2023	29480	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 357	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	412	10-13-2023	22889	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 358	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	413	10-13-2023	24656	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 359	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF LEGAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	414	10-13-2023	22423	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023029 807	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	5	10-3-2023	2262281	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN102 023029 808	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	6	10-3-2023	735004	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN102 023029 809	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	7	10-3-2023	454548	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB

VN102023029810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	313118	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023029811	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	9	10-3-2023	311240	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023029812	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10	10-3-2023	1636094	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023029813	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	11	10-3-2023	3469121	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023029814	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	12	10-3-2023	438500	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023029815	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	13	10-3-2023	780170	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023029816	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	14	10-3-2023	260000	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023029817	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	15	10-3-2023	1.7E+07	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023029818	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	16	10-3-2023	281558	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023029819	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	17	10-3-2023	364522	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023029820	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	18	10-3-2023	746348	03009	THE ADVOCATE GENERAL, L, THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023061021	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY DIRECTOR AND ADMINISTRATION	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	185	10-27-2023	34350	03412	UNDER SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023062982	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND DISPENSARIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-26-2023	6874	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062983	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-26-2023	2000	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062984	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-27-2023	3974	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	313	10-27-2023	36036	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	314	10-27-2023	24134	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-27-2023	40109	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-27-2023	43811	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-27-2023	33088	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-27-2023	40189	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Pay and Allowances Vouchers			LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	319	10-27-2023	320000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Fully vouched Contingent Bill			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	320	10-30-2023	1062	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-30-2023	25108	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	322	10-30-2023	25007	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	323	10-30-2023	25091	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	324	10-30-2023	24641	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Pay and Allowances Vouchers			LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	325	10-30-2023	20000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102					Pay and Allowances Vouchers			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	211	10-13-2023	3075	03033	SUPERINTENDENT	1801	

VN102023061481	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	212	10-13-2023	2596	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061482	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	213	10-13-2023	4225	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061483	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	214	10-13-2023	4832	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061484	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	215	10-13-2023	3185	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061485	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	216	10-13-2023	6544	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061486	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	217	10-13-2023	95161	03034	UNDER SECRETARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102023061487	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	218	10-13-2023	99855	03034	UNDER SECRETARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102023061488	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	219	10-13-2023	4720	03034	UNDER SECRETARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102023061489	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	220	10-13-2023	3256	03034	UNDER SECRETARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY
VN102023061490	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	221	10-13-2023	12205	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061491	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATIO N	NT	V	222	10-13-2023	46610	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061492	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	223	10-13-2023	3600	03034	UNDER SECRETARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY

VN102023061493	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	224	10-13-2023	34628	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061494	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	225	10-13-2023	27000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061495	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	226	10-13-2023	44354	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061496	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	227	10-13-2023	11429	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061497	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	228	10-13-2023	163170	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061498	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	229	10-13-2023	103281	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061499	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	230	10-13-2023	15915	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061500	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	231	10-13-2023	3617	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061501	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE GOVERNMENT TRANSPORT SERVICES-PUNJAB DIRECTION AND ADMINISTRATION	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	232	10-13-2023	14102	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023044435	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	DIRECTOR PUNJAB GOVERNMENT TRANSPORT SERVICES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	124	10-26-2023	212003	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023011144	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR STRATIGON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	10-4-2023	494748	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011145	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR STRATIGON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	10-4-2023	344386	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023011146	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	10-4-2023	551762	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011147	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	10-4-2023	719064	03074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011148	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	10-4-2023	298640	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011149	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	10-4-2023	601754	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011150	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	10-4-2023	68168	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011151	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	10-4-2023	83140	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011152	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	10-4-2023	409378	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011153	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	10-4-2023	156420	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011154	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	52	10-4-2023	34830	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011155	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	10-4-2023	239908	03069	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023061502	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	233	10-13-2023	14616	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102023061503	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	234	10-13-2023	18224	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102023061504	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	235	10-13-2023	42849	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102023061505	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	236	10-13-2023	8781	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102023061506	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	237	10-13-2023	6331	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102023061507	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	238	10-13-2023	2214	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061508	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	239	10-13-2023	1650	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061509	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	240	10-13-2023	6236	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061510	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	241	10-13-2023	20926	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061511	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	242	10-13-2023	5811	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061512	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	243	10-13-2023	2702	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061513	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	244	10-13-2023	2000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061514	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	245	10-13-2023	472	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061515	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	246	10-13-2023	12802	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061516	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	247	10-13-2023	5522	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061517	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	248	10-13-2023	943	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061518	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	249	10-13-2023	4075	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061519	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	250	10-13-2023	25000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102023061520	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	251	10-13-2023	19600	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061521	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	252	10-13-2023	5217	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061522	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	253	10-13-2023	7015	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061523	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	254	10-13-2023	7350	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061524	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	255	10-13-2023	7396	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061525	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	256	10-13-2023	66150	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061526	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	257	10-13-2023	24960	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061527	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	258	10-13-2023	16263	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061528	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	259	10-13-2023	3192	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061529	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	260	10-13-2023	93810	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061530	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - 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	261	10-13-2023	1600	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023033508	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	10	GENERAL DEVELOPMENT OF PUNJAB	0000	NO BUDGET HEAD	99	NO BUDGET HEAD	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	25	10-6-2023	75000	03462	ASSISTANT DIRECTOR	4001	DIRECTOR , SPORTS

VN102023033509	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	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)	05	EDUCATION	NT	V	26	10-6-2023	3000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033510	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	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	NO MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	36	GRANTS-IN-AID (NON-SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	27	10-6-2023	2E+07	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN102023065240	10-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	66	10-30-2023	30000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023096264	10-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDI GARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02	TECHNICAL EDUCATION	104	POLYTECHNICS	05	ESTABLISHMENT OF YUVA BHAWAN DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-19-2023	3E+07	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023024738	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	204180	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR , STATE TRANSPORT
VN102023024739	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	224808	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR , STATE TRANSPORT
VN102023024740	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	82040	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR , STATE TRANSPORT
VN102023024741	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	111680	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR , STATE TRANSPORT
VN102023024742	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	66790	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR , STATE TRANSPORT

VN102023024750	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	10-4-2023	488378	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024751	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3451	SECRETAR IAT - 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	10-4-2023	475936	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024752	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3451	SECRETAR IAT - 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	10-4-2023	110896	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024753	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	19	PLANNING	NT	V	16	10-5-2023	10954	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024754	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3451	SECRETAR IAT - 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	17	10-6-2023	300000	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024755	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	19	PLANNING	NT	V	18	10-6-2023	8362	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023081511	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	36	JAILS	NT	V	54	10-19-2023	67659	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102023081512	10-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	36	JAILS	NT	V	55	10-27-2023	17783	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN102023081513	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	56	10-27-2023	192216	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS

VN102023081514	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	36	JAILS		NT	V	57	10-27-2023	39173	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081515	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS		NT	V	58	10-27-2023	12950	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081516	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS		NT	V	59	10-27-2023	15820	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023081517	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS		NT	V	60	10-27-2023	20585	03061	DEPUTY CONTRO LLER	2701	INSPECTO R GENERAL OF PRISONS
VN102023074450	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING		NT	V	33	10-13-2023	109640	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023074451	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING		NT	V	34	10-13-2023	470226	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023074452	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING		NT	V	35	10-13-2023	12433	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023074453	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING		NT	V	36	10-13-2023	21000	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023074454	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING		NT	V	37	10-13-2023	13830	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023074455	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING		NT	V	38	10-13-2023	4383	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023074456	10-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING		NT	V	39	10-13-2023	51008	03157	ADMINIS TRATIVE OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023074457	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-13-2023	9234	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074458	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	41	10-13-2023	22512	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN102023074459	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	42	10-13-2023	19900	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN102023037448	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	10-4-2023	75208	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037447	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	10-4-2023	72990	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037449	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	10-4-2023	84744	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037452	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	10-4-2023	902018	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023096035	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	20	10-13-2023	2313	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN102023096036	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	21	10-17-2023	20000	03089	CHIEF ELECTORAL OFFICER & D.C. PUNJAB STATE LOTTERIES DEPARTMENT	3601	COMMISSIONER, GURUDWARA ELECTION
VN102023096037	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	22	10-19-2023	1103	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN102023096038	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	23	10-19-2023	5974	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES

VN102023096039	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	24	10-19-2023	70684	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102023096040	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	25	10-19-2023	2500	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102023096041	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	26	10-19-2023	7651	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102023096042	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	27	10-19-2023	505421	03435	ASSTT.DIRECTOR	3401	DIRECTOR , LOTTERIES
VN102023096043	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	28	10-20-2023	50172	03089	CHIEF ELECTORAL OFFICER & D.C. PUNJAB STATE LOTTERIES DEPARTMENT	3601	COMMISSIONER, GURUDWARA ELECTION
VN102023096044	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	29	10-23-2023	52230	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102023096045	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	30	10-23-2023	2924	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102023096046	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	31	10-27-2023	6726	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102023096047	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	32	10-27-2023	2874	03089	CHIEF ELECTORAL OFFICER & D.C. PUNJAB STATE LOTTERIES DEPARTMENT	3601	COMMISSIONER, GURUDWARA ELECTION
VN102023096048	10-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKINGS GOVERNMENT TRANSPORT SERVICES	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	33	10-30-2023	1E+08	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037451	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	10-4-2023	731700	03274	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102 023037 450	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-4-2023	482122	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 453	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	10-4-2023	2128833	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 454	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	10-4-2023	2988991	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 455	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE GOVERNMENT TRANSPORT SERVICES-PUNJAB	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	10-4-2023	123130	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 456	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	10-4-2023	128340	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 458	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	10-4-2023	234038	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 457	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	10-4-2023	162480	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 459	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	10-4-2023	109080	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 460	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE DIRECTOR AND ADMINISTRATION GOVERNMENT TRANSPORT SERVICES-PUNJAB	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	10-4-2023	75290	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 461	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE DIRECTOR AND ADMINISTRATION GOVERNMENT TRANSPORT SERVICES-PUNJAB	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	10-4-2023	107440	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 464	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION GOVERNMENT TRANSPORT SERVICES-PUNJAB	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	10-4-2023	28250	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN102 023037 463	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	10-4-2023	132170	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102 023037 462	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE GOVERNMENT CENTRAL WORKSHOP PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	10-4-2023	29340	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 465	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PUNJAB GOVERNMENT CENTRAL WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	35	10-9-2023	2820	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 466	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PUNJAB GOVERNMENT CENTRAL WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	36	10-9-2023	14805	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 467	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PUNJAB GOVERNMENT CENTRAL WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	37	10-9-2023	580482	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 468	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PUNJAB GOVERNMENT CENTRAL WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	38	10-9-2023	154334	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023053 395	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	94	10-13-2023	70734	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023053 396	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	95	10-13-2023	156609	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023053 397	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	96	10-13-2023	392761	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023053 398	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	97	10-13-2023	39034	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023053 399	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL	01	STATE GUEST HOUSE CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	98	10-13-2023	81241	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023053 400	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTEL ETC.	03	JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	99	10-13-2023	25690	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023033 717	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	1139290	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION AREA DAM
VN102 023033 718	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	222730	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023033 719	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	233932	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023033720	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	72618	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033721	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	85540	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033722	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	95440	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033723	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	108826	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023086679	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	734	10-30-2023	21913	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086680	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	735	10-30-2023	172784	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086681	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	736	10-30-2023	16398	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY	2601	DIRECTOR GENERAL OF POLICE
VN102023086682	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	737	10-30-2023	507180	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086683	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	738	10-30-2023	20945	03052	TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086684	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	739	10-30-2023	3450	03053	COMMANANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086685	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	740	10-30-2023	11163	03053	COMMANANT DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN102023086686	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	741	10-30-2023	83934	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY	2601	DIRECTOR GENERAL OF POLICE
VN102023086687	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	742	10-30-2023	12871	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 688	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	05	GOVERNO R'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	743	10-30-2023	9864	03122	DEPUTY SUPRINT ENDENT OF POLICE, SECURIT Y	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 689	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	05	GOVERNO R'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	744	10-30-2023	10244	03122	DEPUTY SUPRINT ENDENT OF POLICE, SECURIT Y	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 691	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	746	10-30-2023	258484	03052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 692	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICA L SUPPORT (ATS) FOR APPLICATI ON	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	747	10-31-2023	1E+07	03056	DEPUTY SUPERIN TENDEN T CONTRO LLER (F&A) CENTRAL POLICE ORGANIS ATION DEPUTY SUPERIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 693	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	06	POLICE COMPLAI NTS AUTHORI TY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	12	HOME AFFAIRS	NT	V	748	10-31-2023	20480	03049	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 694	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	749	10-31-2023	104187	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 762	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-13-2023	8225	03146	CHIEF TOWN PLANNE R, PUNJAB	5301	CHIEF TOWN PLANNER
VN102 023047 763	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-13-2023	35318	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 764	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-13-2023	131000	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 765	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-13-2023	12083	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT

VN102023047766	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13011	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047767	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	40512	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047768	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	23635	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023047769	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	3535	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023047770	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	45316	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047771	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	20849	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047772	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	11265	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047773	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	53300	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023047774	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	19800	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047775	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	238	10-13-2023	919125	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023047777	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	37770	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047776	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	4590	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047778	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	18345	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047779	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	9866	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047780	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8791	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023024637	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	51450	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023024638	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	52400	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023024639	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	77950	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023011935	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	10-3-2023	53676	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023011 936	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	10-3-2023	210200	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 937	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	10-3-2023	145850	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 938	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	10-3-2023	113086	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 939	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	10-3-2023	16043	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 940	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	10-3-2023	66820	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 941	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-3-2023	19900	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 942	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	10-3-2023	19900	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 943	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	10-3-2023	76000	02495	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 944	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	10-3-2023	87554	02495	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 945	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	118150	02495	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 946	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	172774	02495	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 947	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	10-3-2023	350946	02495	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 948	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	10-3-2023	750698	02495	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 949	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	10-3-2023	962588	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 950	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	10-3-2023	36300	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 951	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	10-3-2023	72900	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 952	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	10-3-2023	185450	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023011953	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	10-3-2023	2864434	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023011954	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	10-3-2023	83300	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023011955	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	10-5-2023	10956	02495	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023011956	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	10-9-2023	36300	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023011957	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	23	10-10-2023	25160	02495	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023072284	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-12-2023	5367	02202	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072285	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-12-2023	39786	02202	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072286	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-12-2023	7103	02202	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072287	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-12-2023	15705	02202	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072288	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-12-2023	31206	02202	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072289	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-20-2023	1424	02202	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072290	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	106	FIELD PUBLICI TY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-20-2023	7056250	02202	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072291	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	10-26-2023	14170	02202	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072292	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	106	FIELD PUBLICI TY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	10-27-2023	479584	02202	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN102023072293	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY EXPENSES ON SALE OF STAMPS	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	10-27-2023	19588	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION INSPECTOR GENERAL OF REGISTRATION
VN102023043038	10-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATIN DA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	STAMPS AND ADMINISTRATION	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	1000	02016	COLLECTOR	1101	DIRECTOR OF REGISTRATION
VN102023072484	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2405	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	10-19-2023	16992	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072485	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-20-2023	5905	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023053496	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	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	195	10-20-2023	6068	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053497	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	196	10-20-2023	3600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053498	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS GUEST HOUSES,	01	HOME GUARDS URBAN AND RURAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	197	10-20-2023	2124	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053499	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT HOSTEL GUEST HOUSES,	01	STATE GUEST HOUSE VIDHAN SABHA/CIVIL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	198	10-23-2023	47850	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN102023053500	10-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT HOSTEL GUEST HOUSES,	04	SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	199	10-23-2023	14720	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN102023053501	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT HOSTEL GUEST HOUSES,	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	200	10-23-2023	19434	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN102023053502	10-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	201	10-23-2023	150000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN102023053503	10-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	202	10-23-2023	70000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY

VN102 023053 504	10-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	203	10-23-2023	190000	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 505	10-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	204	10-23-2023	320000	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 506	10-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	205	10-23-2023	30000	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 507	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENERAL ADMINISTRATIO N		NT	V	206	10-26-2023	38870	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 508	10-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	207	10-26-2023	30000	03081	ASSISTA NT COLLECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 509	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATIO N		NT	V	208	10-26-2023	10039	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 510	10-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N		NT	V	209	10-26-2023	12743	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 511	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	03	PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATIO N		NT	V	210	10-26-2023	6425	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023053 512	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMENT HOSTEL S ETC.	05	OTHER DEPARTM ENTAL CANTEEN S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATIO N		NT	V	211	10-26-2023	5053	03084	ASSISTA NT DIRECTO R	3301	DIRECTOR , HOSPITAL ITY
VN102 023052 614	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	586	10-31-2023	78593	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 615	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	587	10-31-2023	873872	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 616	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	588	10-31-2023	298	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S

VN102 023052 617	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	589	10-31-2023	454792	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 618	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	590	10-31-2023	309634	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 619	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	591	10-31-2023	961648	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 620	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	592	10-31-2023	1087180	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 621	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	593	10-31-2023	1233401	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 622	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	594	10-31-2023	1032879	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 623	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	595	10-31-2023	1311904	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 540	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	545	10-31-2023	2000000	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 542	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	547	10-31-2023	346400	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 541	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	546	10-31-2023	706562	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 543	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	548	10-31-2023	77700	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 544	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	549	10-31-2023	70278	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 545	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	550	10-31-2023	101570	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 546	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	551	10-31-2023	107293	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 549	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	554	10-31-2023	629342	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S

VN102 023052 550	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	492	10-31-2023	274130	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 551	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	493	10-31-2023	82896	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 552	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	494	10-31-2023	998419	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 553	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	495	10-31-2023	201200	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 554	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	496	10-31-2023	60076	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 555	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	497	10-31-2023	102690	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 547	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	552	10-31-2023	82368	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023052 548	10-1-2023	N	PN13	O	Pension Voucher Fully vouched Continge nt Bill	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES DIRECTI ON	01	GRATUITI ES COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD COMPUTE R FURNITUR E ITEMS	04	PENSION ARY CHARGES	08	FINANCE		NT	V	553	10-31-2023	95582	03043	DISTRICT TREASUR Y OFFICER SR.	2501	DIRECTOR / TREASURY & ACCOUNT S
VN102 023057 761	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI ON	98	DIRECTI ON	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	186	10-27-2023	19980	03076	ARCHITE CT (EAST)	3101	SECRETAR Y, ARCH. STAFF	
VN102 023057 763	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	188	10-27-2023	17200	03072	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023057 764	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	189	10-27-2023	4460	03072	EXECUTI VE ENGINEE R SR.	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023057 751	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI ON	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	176	10-23-2023	13946	03076	ARCHITE CT (EAST)	3101	SECRETAR Y, ARCH. STAFF	
VN102 023057 752	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI ON	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	177	10-23-2023	24413	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF	
VN102 023057 754	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	179	10-27-2023	2650	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF	
VN102 023057 755	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI ON	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	180	10-27-2023	3700	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF	
VN102 023057 756	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI ON	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	181	10-27-2023	3200	03075	ARCHITE CT	3101	SECRETAR Y, ARCH. STAFF	

VN102023057757	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	182	10-27-2023	27250	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023057747	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	ELECTRIC	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	172	10-20-2023	18509	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057748	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	173	10-20-2023	272079	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057749	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	174	10-23-2023	94840	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057750	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	175	10-23-2023	9520	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102023032166	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2402	SOIL 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	10-3-2023	951660	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032167	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2402	SOIL 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	10-3-2023	794662	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032168	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2402	SOIL 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	10-3-2023	65292	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032169	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2402	SOIL 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	10-3-2023	242842	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032170	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2402	SOIL 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	10-3-2023	823476	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032171	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2402	SOIL 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	10-3-2023	94762	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032172	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2402	SOIL 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	10-3-2023	98678	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032173	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2402	SOIL 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	8	10-3-2023	3155	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032174	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2402	SOIL 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	10-3-2023	27895	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032175	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	10	10-4-2023	20492	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032176	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	11	10-4-2023	24777	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032177	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2402	SOIL 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	10-4-2023	299678	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032178	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2402	SOIL 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	10-4-2023	1066195	03184	ASSTT.C ONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023022923	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	169	10-4-2023	1144596	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023022921	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	10-4-2023	288726	03478	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 920	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	10-4-2023	83140	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 919	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	10-4-2023	8015229	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 918	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	10-4-2023	4355752	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 917	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	10-4-2023	26590	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 916	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	10-4-2023	306876	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 914	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	10-4-2023	35490	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 913	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	10-4-2023	646920	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 912	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	10-4-2023	91212	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 911	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	10-4-2023	54264	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 910	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	10-4-2023	1126184	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 907	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	10-4-2023	728202	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 906	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	10-4-2023	331440	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 905	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	10-4-2023	318222	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 904	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	05	MANPOWER	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	150	10-4-2023	1231600	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023029 641	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	190	WIRELESS AND COMPUTER UNDER	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	141	10-4-2023	5.2E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 645	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-5-2023	33119	03117	DEPUTY DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 126	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	589	10-19-2023	49982	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 125	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	588	10-19-2023	42662	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 124	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	10-19-2023	41269	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 135	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	598	10-20-2023	1.3E+07	03153	DIRECTO R, SOCIAL WELFAR E	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023048 134	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	597	10-20-2023	18000	03153	DIRECTO R, SOCIAL WELFAR E	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023048 133	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	596	10-20-2023	30000	03153	DIRECTO R, SOCIAL WELFAR E	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023048 132	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	595	10-20-2023	8208	03153	DIRECTO R, SOCIAL WELFAR E	5501	DIRECTOR , WELFARE OF SC/BC

VN102023048131	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	39388	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048130	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	5002	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048141	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	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 WELFARE	NT	V	604	10-20-2023	1E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048140	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	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 WELFARE	NT	V	603	10-20-2023	2800000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048139	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	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 WELFARE	NT	V	602	10-20-2023	6.7E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048138	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	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 WELFARE	NT	V	601	10-20-2023	8480000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023048137	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	600	10-20-2023	10751	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102023086481	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	595	10-19-2023	13032	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086482	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	418	10-13-2023	24656	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086483	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	419	10-13-2023	39530	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086484	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	420	10-13-2023	35108	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086485	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	421	10-13-2023	22423	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086486	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	422	10-13-2023	26175	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 487	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	423	10-13-2023	25381	03056	DEPUTY SUPERIN TENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 488	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	424	10-13-2023	9514	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 489	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	425	10-13-2023	4800	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 490	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	426	10-13-2023	54811	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 491	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	427	10-13-2023	840	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 492	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	428	10-13-2023	73381	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 493	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	429	10-13-2023	8262	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 494	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	430	10-13-2023	7504	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 495	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	431	10-13-2023	2349	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 496	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	432	10-13-2023	2640	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 497	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	433	10-13-2023	3700	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 498	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	434	10-13-2023	2850	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 499	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	435	10-13-2023	5500	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 500	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	436	10-13-2023	74574	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 501	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	437	10-13-2023	82940	03480	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 502	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	438	10-17-2023	20060	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 503	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	439	10-17-2023	202594	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 504	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE PENSIONS AND OTHER RETIREME NT BENEFITS	00 01	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	440	10-17-2023	53019	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE DIRECTOR
VN102 023052 379	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	351	10-31-2023	116285	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 380	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	352	10-31-2023	222650	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 381	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	353	10-31-2023	665411	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 382	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	354	10-31-2023	89828	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 383	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	355	10-31-2023	567566	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 384	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	356	10-31-2023	30446	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 376	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	348	10-31-2023	245216	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S

VN102023052519	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	491	10-31-2023	588496	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052520	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	590732	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052521	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	456785	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052522	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	979738	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052523	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	111597	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052524	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	75933	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052525	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	127611	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052517	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	489	10-31-2023	147245	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052518	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	490	10-31-2023	816601	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052526	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	52204	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012334	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	63	10-3-2023	2118867	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012335	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	64	10-3-2023	603484	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012336	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	65	10-3-2023	7658770	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023012 337	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	66	10-3-2023	2417664	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 339	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	68	10-3-2023	1112572	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 340	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	69	10-3-2023	53448	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 341	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	70	10-3-2023	72444	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 343	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	72	10-3-2023	81216	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 345	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	74	10-3-2023	203050	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 346	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	75	10-3-2023	412574	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 347	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	76	10-3-2023	5259432	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 348	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	77	10-3-2023	566350	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 349	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	78	10-3-2023	1531786	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 350	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	79	10-3-2023	2348030	03033	T	1801	RATION

VN102023012351	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	80	10-3-2023	521824	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023012352	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	81	10-3-2023	1050636	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023012353	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	82	10-3-2023	1723250	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023012354	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	83	10-3-2023	282800	03033	SUPERINTENDENT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023012355	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	84	10-3-2023	129840	03034	UNDER SECRETARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023012356	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTM ENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	85	10-3-2023	64380	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023012357	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTM ENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	86	10-3-2023	130517	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023012358	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTM ENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	87	10-3-2023	184280	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023012359	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTM ENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	88	10-3-2023	297632	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023061022	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	186	10-27-2023	14760	03412	UNDER SECRETARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102023061023	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	187	10-27-2023	10140	03412	UNDER SECRETARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102023061024	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	188	10-27-2023	24450	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061025	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	189	10-27-2023	14400	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061026	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	190	10-27-2023	24810	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061027	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	191	10-27-2023	27900	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061028	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	192	10-27-2023	45060	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061029	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	193	10-27-2023	14670	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061030	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	194	10-27-2023	28980	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061031	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	195	10-27-2023	6209	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061032	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	132	10-13-2023	35850	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061033	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	133	10-13-2023	24750	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061034	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	134	10-13-2023	19396	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102023061035	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	135	10-13-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061036	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	136	10-18-2023	27201	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061037	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	26	STATE LEGISLATURE	NT	V	137	10-19-2023	495444	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061038	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	138	10-19-2023	95000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061039	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	139	10-19-2023	3540	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061040	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	140	10-19-2023	130000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061041	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	141	10-19-2023	150000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061042	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	142	10-19-2023	132000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061043	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	NO ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	28	PROFESSIONAL SERVICES	26	STATE LEGISLATURE	NT	V	143	10-19-2023	100595	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061044	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	144	10-19-2023	26667	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061045	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	145	10-20-2023	932	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023061 046	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	146	10-20-2023	14306	03001	DEPUTY SECRETAR RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 047	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	147	10-20-2023	20717	03001	DEPUTY SECRETAR RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 048	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	148	10-20-2023	20717	03001	DEPUTY SECRETAR RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 049	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	103	LEGISL ATIVE SECRET ARIAT	01	LEGISLATI VE SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	149	10-20-2023	602	03001	DEPUTY SECRETAR RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023029 539	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	29206	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 540	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	3364582	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 541	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	884252	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 542	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	HEALT H URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	496226	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 543	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	20000	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 544	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	51250	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 545	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	54064	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 546	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	STATIST ICS AND HEALT H	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	65040	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 547	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	78508	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 548	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	163394	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 549	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	240618	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 550	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	50	10-3-2023	276270	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023044 436	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	125	10-26-2023	322455	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 437	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	126	10-26-2023	102300	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 438	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	127	10-27-2023	3540	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 439	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CENTRAL WORKSHOP PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	10-13-2023	17454	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 440	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	10-13-2023	7858	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 441	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	STATE ROAD SAFETY GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	49	10-13-2023	354	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 442	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	50	10-13-2023	1890	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 443	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	STATE ROAD SAFETY SCHEME FOR PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	51	10-13-2023	5996	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 444	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	STATE ROAD SAFETY SCHEME FOR PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	52	10-13-2023	690	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 445	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	STATE ROAD SAFETY GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	53	10-13-2023	25477	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 446	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	54	10-13-2023	20009	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT

VN102 023044 447	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY SCHEME FOR PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	29	TRANSPORT	NT	V	55	10-13-2023	235000	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 448	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	56	10-13-2023	11000	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 449	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	57	10-13-2023	41940	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPO RT
VN102 023044 450	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	58	10-13-2023	3600	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPO RT
VN102 023044 451	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	59	10-13-2023	3914	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPO RT
VN102 023044 452	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	60	10-13-2023	1306	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPO RT
VN102 023044 453	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	61	10-13-2023	29069	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPO RT
VN102 023044 454	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	62	10-13-2023	3207	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPO RT
VN102 023044 455	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	63	10-13-2023	53314	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 456	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	64	10-13-2023	12426	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 457	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	65	10-13-2023	12456	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 458	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	66	10-13-2023	18906	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 459	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	67	10-13-2023	6888	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 460	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	68	10-13-2023	8040	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 461	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	69	10-13-2023	20000	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPO RT

VN102 023044 462	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	70	10-13-2023	14926	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102 023044 463	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE GOVERN MENT TRANS PORT SERVIC ES- PUNJAB GOVERN MENT TRANS PORT SERVIC ES- PUNJAB	01	DIRECTOR ATE GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	71	10-13-2023	13379	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 464	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	B GOVERN MENT TRANS PORT SERVIC ES- PUNJAB	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	72	10-13-2023	58272	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 465	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	B GOVERN MENT TRANS PORT SERVIC ES- PUNJAB	20	MANAGE MENT GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	29	TRANSPORT	NT	V	73	10-13-2023	35289	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 466	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	WORKSH OP PUNJAB SCHEME FOR PUNJAB STATE ROAD SAFETY GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANSPORT	NT	V	74	10-13-2023	26879	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 467	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	STATE ROAD SAFETY GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	29	TRANSPORT	NT	V	75	10-13-2023	160750	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 468	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	WORKSH OP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHAS E OF STAFF CARS	29	TRANSPORT	NT	V	76	10-13-2023	1.5E+07	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 469	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTOR ATE GOVERN MENT TRANS PORT SERVIC ES- PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	77	10-13-2023	35398	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102 023044 470	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	B GOVERN MENT TRANS PORT SERVIC ES- PUNJAB	20	MANAGE MENT SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	29	TRANSPORT	NT	V	78	10-19-2023	2164	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 471	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE ENVIRO NMENT AL RESEAR CH AND ECOLOG ICAL	05	STATE ROAD SAFETY DIRECTOR ATE OF ENVIRON MENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	79	10-19-2023	168733	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN102 023049 461	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3435	ECOLOGY AND ENVIRON MENT	03	REGENE R	102	ENVIRO NMENT AL RESEAR CH AND ECOLOG ICAL COORD INATIO N	01	ENVIRON MENT AND CLIMATE CHANGE DIRECTOR ATE OF ENVIRON MENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	10	10-20-2023	2034	03499	ASSISTA NT CONTRO LLER (F & A)	8201	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF SCIENCE
VN102 023049 462	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3435	ECOLOGY AND ENVIRON MENT	03	REGENE R	102	ENVIRO NMENT AL RESEAR CH AND ECOLOG ICAL COORD INATIO N	01	ENVIRON MENT AND CLIMATE CHANGE DIRECTOR ATE OF ENVIRON MENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	11	10-20-2023	121200	03499	ASSISTA NT CONTRO LLER (F & A)	8201	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF SCIENCE
VN102 023049 463	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3435	ECOLOGY AND ENVIRON MENT	03	REGENE R	102	ENVIRO NMENT AL RESEAR CH AND ECOLOG ICAL COORD INATIO N	01	ENVIRON MENT AND CLIMATE CHANGE DIRECTOR ATE OF ENVIRON MENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	12	10-20-2023	17317	03499	ASSISTA NT CONTRO LLER (F & A)	8201	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF SCIENCE
VN102 023044 401	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTOR ATE GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	10-11-2023	28250	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T

VN102 023044 402	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	42	10-11-2023	37212	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 403	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	22	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	10-12-2023	46375	03274	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023047 656	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-12-2023	228134	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 531	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	262	10-13-2023	54742	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 532	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	263	10-13-2023	39903	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 533	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	264	10-13-2023	151260	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 534	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	265	10-13-2023	70820	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 535	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	266	10-13-2023	41807	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 536	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	267	10-13-2023	27401	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 537	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	268	10-13-2023	1572	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 538	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	269	10-13-2023	10620	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102 023061 539	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	270	10-13-2023	6914	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 540	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	271	10-13-2023	86556	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 541	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	272	10-13-2023	207972	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 542	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	273	10-13-2023	166298	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 543	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	274	10-13-2023	22404	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 544	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	275	10-13-2023	500	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023044 404	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	GENERAL SERVICES STATE ROAD SAFETY SCHEME FOR PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	44	10-13-2023	400	03277	SERVICE CONSIGNER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044 405	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	GENERAL SERVICES STATE ROAD SAFETY SCHEME FOR PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	29	TRANSPORT	NT	V	45	10-13-2023	195066	03277	SERVICE CONSIGNER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044 406	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GENERAL SERVICES CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	10-13-2023	7518	03277	SERVICE CONSIGNER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044 407	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB GOVERNMENT TRANSPORT SERVICES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	96	10-20-2023	232528	03274	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044 408	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB GOVERNMENT TRANSPORT SERVICES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	97	10-20-2023	292737	03274	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044 409	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB GOVERNMENT TRANSPORT SERVICES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	98	10-20-2023	172866	03274	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102 023044 410	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPOR T SERVIC ES- PUNJAB	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	29	TRANSPORT	NT	V	99	10-20-2023	261479	03274	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 411	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPOR T SERVIC ES- PUNJAB	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	29	TRANSPORT	NT	V	100	10-20-2023	165870	03274	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 412	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPOR T SERVIC ES- PUNJAB	21	OPERATIO N SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	29	TRANSPORT	NT	V	101	10-20-2023	205971	03274	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 472	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	DIRECTOR ATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	80	10-19-2023	6726	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 473	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	81	10-19-2023	25897	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102 023044 474	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	82	10-19-2023	18621	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102 023044 475	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	83	10-19-2023	32000	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102 023044 476	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	29	TRANSPORT	NT	V	84	10-19-2023	40000	03275	DIRECTO R	1302	DIRECTOR , STATE TRANSPOR T
VN102 023044 477	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		29	TRANSPORT	NT	V	85	10-20-2023	1600	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 478	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPOR T SERVIC ES- PUNJAB	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	86	10-20-2023	5450	03274	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 479	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPOR T SERVIC ES- PUNJAB	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	87	10-20-2023	32179	03274	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 480	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPOR T SERVIC ES- PUNJAB	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	88	10-20-2023	12180	03274	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 481	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPOR T SERVIC ES- PUNJAB	22	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	89	10-20-2023	3874	03274	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPOR T

VN102023044482	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	90	10-20-2023	4547	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044483	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	91	10-20-2023	6198	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044484	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	92	10-20-2023	156392	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044485	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	93	10-20-2023	29060	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044486	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	94	10-20-2023	97917	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044487	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	95	10-20-2023	135054	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023074336	10-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	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	35	10-19-2023	2000000	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM
VN102023074337	10-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	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	36	10-19-2023	3750000	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM
VN102023074460	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	43	10-13-2023	7330	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN102 023074 461	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	44	10-13-2023	20000	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN102 023074 464	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	47	10-19-2023	16314	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN102 023074 465	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	48	10-19-2023	10527	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN102 023074 466	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON 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	49	10-19-2023	27141	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN102 023074 467	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	50	10-20-2023	10000	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 468	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	51	10-20-2023	10000	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 469	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	52	10-20-2023	3600	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 470	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	53	10-20-2023	3600	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 471	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	54	10-20-2023	3600	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 462	10-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	199	ASSIST ANCE TO OTHER NON- GOVER NMENT INSTIT UTIONS	01	MAI BHAGO ARMED FORCES PREPARA TORY INSTITUTE (FOR GIRLS), MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	31	EMPLOYMENT	NT	V	45	10-19-2023	4493000	03469	DIRECTO R	5702	DIRECTOR , EMPLOY MENT
VN102 023074 463	10-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	199	ASSIST ANCE TO OTHER NON- GOVER NMENT INSTIT UTIONS	03	MAHARAJ A RANJIT SINGH ARMED FORCES SERVICES PREPARA TORY INSTITUTE MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	31	EMPLOYMENT	NT	V	46	10-19-2023	2744000	03469	DIRECTO R	5702	DIRECTOR , EMPLOY MENT CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023082 784	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINI STRATI VE TRIBUN ALS	03	PUNJAB STATE MINORITI ES WELFARE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	63	10-11-2023	112000	03483	UNDER SECRETA RY HOME	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023082 785	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINI STRATI VE TRIBUN ALS	03	PUNJAB STATE MINORITI ES WELFARE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	64	10-11-2023	112000	03483	UNDER SECRETA RY HOME	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023082 786	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINI STRATI VE TRIBUN ALS	03	PUNJAB STATE MINORITI ES WELFARE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	65	10-11-2023	112000	03483	UNDER SECRETA RY HOME	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023082 787	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINI STRATI VE TRIBUN ALS	03	PUNJAB STATE MINORITI ES WELFARE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	66	10-11-2023	112000	03483	UNDER SECRETA RY HOME	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023082 788	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINI STRATI VE TRIBUN ALS	03	PUNJAB STATE MINORITI ES WELFARE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	67	10-11-2023	112000	03483	UNDER SECRETA RY HOME	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023096 265	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0300	CHANDI GARH	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	02	TECHNI CAL EDUCAT ION	104	POLYTE CHNICS	05	ESTABLIS HMENT OF YUVA BHAWAN SETTING UP OF NEW POLYTECH NICS IN DISTRICTS WHERE NO GOVERN MENT POLYTECH NIC EXISTS AT PRESENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-19-2023	1.5E+07	03112	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023096 266	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0300	CHANDI GARH	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	02	TECHNI CAL EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	13	MAHARAJ A RANJIT SINGH ARMED FORCES SERVICES PREPARA TORY INSTITUTE MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-26-2023	1.2E+07	03378	ASSISTA NT CONTRO LLER (F & A)	3901	DIRECTOR , TECHNICA L EDUCATI ON

VN102023082789	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	68	10-11-2023	112000	03483	UNDER SECRETARY HOME	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023082790	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	69	10-11-2023	112000	03483	UNDER SECRETARY HOME	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023082791	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	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	70	10-12-2023	945	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023082792	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	71	10-12-2023	3128	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023082793	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	72	10-12-2023	1768	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023082794	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	73	10-12-2023	2125	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023082795	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	74	10-12-2023	2125	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023012133	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	22	10-6-2023	113093	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012134	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	23	10-6-2023	11519	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012135	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	24	10-6-2023	26362	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012136	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	25	10-9-2023	2660	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023012137	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-10-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023041 754	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-4-2023	76512	03358	CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102 023041 756	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-4-2023	100740	03358	CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102 023041 755	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-4-2023	84750	03358	CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102 023041 757	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-4-2023	146760	03358	CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102 023041 745	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3435	ECOLOGY AND ENVIRONMENT	03	RESEARCH AND ECOLOGICAL REGENERATION ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION 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	10-3-2023	102090	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN102 023041 748	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3435	ECOLOGY AND ENVIRONMENT	03	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	4	10-4-2023	209592	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN102 023041 746	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3435	ECOLOGY AND ENVIRONMENT	03	RESEARCH AND ECOLOGICAL REGENERATION ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800	OTHER EXPENDITURE ENVIRONMENTAL PLANNING AND COORDINATION ENVIRONMENTAL PLANNING AND COORDINATION	25	SECRETARIAT TECHNICAL STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	10-4-2023	177468	03281	JT. DEV. COM.	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN102 023041 747	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3435	ECOLOGY AND ENVIRONMENT	03	RESEARCH AND ECOLOGICAL REGENERATION ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION 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	3	10-4-2023	32845	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN102 023041 749	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3435	ECOLOGY AND ENVIRONMENT	03	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	5	10-4-2023	583542	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN102 023053 401	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION GUEST HOUSES, GOVERNMENT HOSTEL	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	100	10-13-2023	59850	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CHIEF SECRETARY, PUNJAB
VN102 023053 402	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT HOSTEL	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	101	10-13-2023	3502	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY

[illegible]

VN102 023096 387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	28	10-13-2023	71872	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	29	10-13-2023	11714	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	30	10-13-2023	8267	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	31	10-13-2023	9984	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	32	10-13-2023	6750	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 392	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	33	10-13-2023	8766	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 393	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	34	10-13-2023	65000	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY
VN102 023096 394	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	35	10-13-2023	3174	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY
VN102 023096 395	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	36	10-13-2023	4201	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 396	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	37	10-13-2023	8351	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	38	10-13-2023	9546	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023096 398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	39	10-13-2023	5799	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROL LER,<

VN102 023096 401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	42	10-13-2023	8838	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	43	10-13-2023	8431	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 403	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTING AND STATIONERY	NT	V	44	10-13-2023	80535	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S DIRECTI ON	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	45	10-13-2023	7200	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 405	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	46	10-13-2023	440	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 406	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	47	10-13-2023	1078	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 407	10-1-2023	N	DC08	C	Medical Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE DIRECTI ON	01	TYPEWRIT ER WORKSH OP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	39	PRINTING AND STATIONERY	NT	V	48	10-13-2023	28034	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 408	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	49	10-13-2023	8232	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 409	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	50	10-17-2023	75767	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 410	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	51	10-17-2023	36026	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023096 411	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	39	PRINTING AND STATIONERY	NT	V	52	10-19-2023	6480	03063	DEPUTY CONTRO LLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER,
VN102 023024 762	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3452	TOURISM	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	10-4-2023	245420	03317	DIRECTO R OF TOURIS M, DIRECTO R OF TOURIS M,	7901	DIRECTOR , TOURISM
VN102 023024 763	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3452	TOURISM	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	10-4-2023	125780	03317	DIRECTO R OF TOURIS M, DIRECTO R OF TOURIS M,	7901	DIRECTOR , TOURISM
VN102 023024 764	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3452	TOURISM	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	10-4-2023	62940	03317	DIRECTO R OF TOURIS M, DIRECTO R OF TOURIS M,	7901	DIRECTOR , TOURISM
VN102 023024 765	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3452	TOURISM	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	10-4-2023	252632	03317	DIRECTO R OF TOURIS M,	7901	DIRECTOR , TOURISM

VN102023047781	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	1068703305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047782	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	3612803014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047783	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	1597803305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047784	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	418903014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047785	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	1685203014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047786	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	3600003014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047787	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	2612403305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047788	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	1607903305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN102023047789	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5839	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023096503	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	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	10-19-2023	4575000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096504	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	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	39	10-19-2023	4670000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096505	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	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	40	10-19-2023	1813600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096506	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	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	10-19-2023	1211600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096507	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	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	10-19-2023	552321	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096508	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	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	10-20-2023	3.6E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096509	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	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	44	10-20-2023	926000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096510	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	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	45	10-20-2023	1247000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096511	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	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	10-20-2023	440000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096512	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	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	47	10-20-2023	256400	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023096513	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	48	10-20-2023	3.7E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096514	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	49	10-20-2023	3955600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096515	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	50	10-23-2023	1947800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096516	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	51	10-23-2023	1655000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096517	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	52	10-23-2023	1193200	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096518	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	53	10-23-2023	2613400	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096519	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	54	10-23-2023	3809800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096520	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	55	10-23-2023	3372600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096521	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	56	10-23-2023	1348600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096522	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	57	10-23-2023	1631000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096523	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	58	10-23-2023	826800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023096524	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	59	10-23-2023	258800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096525	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	60	10-23-2023	1506000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096526	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	61	10-23-2023	325000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096527	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	62	10-23-2023	1758200	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096528	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	63	10-23-2023	1077600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096529	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	64	10-23-2023	298400	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096530	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	65	10-23-2023	548600	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096531	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	66	10-25-2023	565800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096532	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	67	10-25-2023	1581800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096533	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	68	10-25-2023	2.9E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096534	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME S	051	CONSTRUCTION N	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	69	10-25-2023	2.6E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023072486	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-20-2023	4251	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045095	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	80	10-11-2023	2471	02024	SUB DIVISIONAL MAGISTRATE	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045096	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	81	10-11-2023	3983	02024	SUB DIVISIONAL MAGISTRATE	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045097	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	82	10-11-2023	3548	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045098	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	83	10-11-2023	1774	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051252	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-23-2023	1110016	02318	PRINCIPAL SECRETARY	2101	CHIEF SECRETARY, PUNJAB
VN102023051253	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	23454	02233	DISTRICT TREASURY OFFICER	2101	CHIEF SECRETARY, PUNJAB
VN102023051254	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	504800	02233	DISTRICT TREASURY OFFICER	2101	CHIEF SECRETARY, PUNJAB
VN102023051255	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	293122	02233	DISTRICT TREASURY OFFICER	2101	CHIEF SECRETARY, PUNJAB

VN102023051256	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	372256	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051257	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051258	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051259	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	895670	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051260	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	75891	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051261	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	117496	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051262	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	450654	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051263	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051264	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1480767	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051265	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	217080	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051266	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	101700	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051267	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051268	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051269	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051270	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051271	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051272	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051273	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	494800	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051274	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051275	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	279488	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051276	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051277	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	113280	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051278	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	81757	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051279	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1241175	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051280	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	108905	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051281	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	121432	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051282	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	22880	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023052556	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	218146	03043	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS DIRECTOR
VN102023052557	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	499	10-31-2023	98455	03043	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS DIRECTOR
VN102023052558	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	500	10-31-2023	332045	03043	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS

VN102 023052 559	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	501	10-31-2023	143902	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 560	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	502	10-31-2023	79737	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 561	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	555	10-31-2023	94364	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 562	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	556	10-31-2023	125383	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 563	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	557	10-31-2023	225224	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 564	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	503	10-31-2023	35026	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 565	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	504	10-31-2023	324981	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 566	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	505	10-31-2023	30000	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 567	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	506	10-31-2023	458600	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 570	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	509	10-31-2023	372586	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 571	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	510	10-31-2023	124977	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 572	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	511	10-31-2023	84675	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 573	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	512	10-31-2023	98343	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 574	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL MARKET ING AND QUALIT Y CONTR	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	513	10-31-2023	187481	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S
VN102 023034 621	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2435	OTHER AGRICULT URAL PROGRA MMES	01		101	MARKE TING FACILIT IES	05	COLONIZA TION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICULTURE		NT	V	9	10-6-2023	72661	03213	DIRECTO R	6401	DIRECTOR , AGRICULT URE

VN102 023034 622	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2435	OTHER AGRICULT URAL PROGRA MMES	01	MARKET ING AND QUALIT Y CONTR	101	MARKE TING FACILIT IES	05	DIRECTOR ATE OF COLONIZA TION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	01	AGRICULTURE	NT	V	10	10-6-2023	18574	03213	DIRECTO R	6401	DIRECTOR , AGRICULT URE CONTROL LER, PRINTING & STATIONE RY CONTROL LER, PRINTING & STATIONE RY
VN102 023096 400	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	41	10-13-2023	31480	03063	DEPUTY CONTRO LLER (F&A)	2901	RY CONTROL LER, PRINTING & STATIONE RY
VN102 023096 441	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES NEW AND RENEW ABLE ENERG Y PROGR AMME S AND APPLIC	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	82	10-30-2023	140000	03063	DEPUTY CONTRO LLER (F&A)	2901	RY
VN102 023097 667	10-1-2023	N	DC06	E	Abstract Continge nt Bill	0300	CHANDI GARH	4810	CAPITAL OUTLAY ON NEW AND RENEWAB LE ENERGY	00	NO SUB MAJOR HEAD	101	OTHER ADVAN CES NEW AND RENEW ABLE ENERG Y PROGR AMME S AND APPLIC	07	SOLARIZA TION OF AGRICULT URE PUMPS UNDER PM KUSUM SCHEME CONSTRU CTION OF FIELD CHANNEL S ON KOTLA CANAL BRANCH- PHASE-II SYSTEM (AIBP)	0000	NO BUDGET HEAD	03	NABARD- XXVIII	53	MAJOR WORKS	20	POWER	NT	V	1	10-23-2023	1.4E+08	03409	SUPERIN TENDEN T (POWER BRANCH)	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN102 023091 938	10-1-2023	N	DC06	E	Abstract Continge nt Bill	0300	CHANDI GARH	4705	CAPITAL OUTLAY ON COMMAN D AREA DEVELOP MENT	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	11			NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	10-10-2023	1E+08	03333	EXECUTI VE ENGINEE R (G.C.D.O. , (PSTC)	7401	CHIEF ENGINEER , CANALS (PSTC)
VN102 023097 668	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	38	INDUSTRI AL INFRASTR UCTURE- CREATION OF NEW AND IMPROVE MENT OF EXISTING FOCAL POINTS/A REAS/EST ATES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUSTRIES	NT	V	1	10-27-2023	2E+08	03265	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023043 448	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	1	10-4-2023	3540	03027	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023043 449	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	2	10-4-2023	5057	03027	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023043 451	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	10-5-2023	79190	03027	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023043 450	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	3	10-4-2023	1770	03027	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023043 452	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	10-5-2023	116750	03027	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023043 453	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	10-5-2023	176518	03027	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023043 476	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2057	AND DISPOSAL SUPPLIES	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-4-2023	105180	03062	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023043 477	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2057	AND DISPOSAL SUPPLIES	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-4-2023	72790	03062	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023043 478	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2057	AND DISPOSAL SUPPLIES	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-4-2023	905928	03062	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023043 479	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2057	AND DISPOSAL SUPPLIES	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-4-2023	36370	03062	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023043 480	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2057	AND DISPOSAL SUPPLIES	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-4-2023	71540	03062	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023043 481	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2057	AND DISPOSAL SUPPLIES	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-4-2023	28250	03062	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023043 482	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2057	AND DISPOSAL SUPPLIES	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROL LER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-4-2023	82790	03062	ASSISTA NT CONTRO LLER	2801	DIRECTOR , INDUSTRI ES
VN102 023043 495	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ELECTION S UNDER THE SIKH GURDWA RA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	74596	03089	CHIEF ELECTOR AL OFFICER & D.C.	3601	COMMISS IONER, GURUDW ARA ELECTION
VN102 023043 496	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ELECTION S UNDER THE SIKH GURDWA RA ACT- CHIEF COMMISS IONER GURDWA RA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	74596	03089	CHIEF ELECTOR AL OFFICER & D.C.	3601	COMMISS IONER, GURUDW ARA ELECTION
VN102 023043 497	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	04	ELECTION S UNDER THE SIKH GURDWA RA ACT- CHIEF COMMISS IONER GURDWA RA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	3	10-3-2023	3436	03089	CHIEF ELECTOR AL OFFICER & D.C.	3601	COMMISS IONER, GURUDW ARA ELECTION

VN102 023043 498	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	10-4-2023	52490	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102 023022 903	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	149	10-4-2023	541	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 902	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	10-4-2023	119590	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 901	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	10-4-2023	35090	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 900	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	10-4-2023	28250	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 899	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	10-4-2023	26902	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023058 875	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2425	CO-OPERATION	00	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	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	03	CO-OPERATION	NT	V	37	10-13-2023	46970	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023058 876	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2425	CO-OPERATION	00	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	38	10-13-2023	7242	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	SOCIETIES
VN102 023058 877	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2425	CO-OPERATION	00	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	39	10-13-2023	991	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	SOCIETIES
VN102 023058 878	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO 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	10-13-2023	3886	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 879	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO 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	10-13-2023	280300	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 880	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO 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	10-13-2023	66692	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 881	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	43	10-13-2023	80024	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 882	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2425	CO-OPERATION	00	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	44	10-13-2023	589	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN102 023058 883	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	45	10-13-2023	9053	03204	REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 884	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	10-17-2023	34458	03204	REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 885	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	47	10-19-2023	3538	03204	REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 886	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	48	10-19-2023	2824	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023058 887	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	03	CO-OPERATION	NT	V	49	10-19-2023	21645	03204	REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 888	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	50	10-19-2023	36073	03204	REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 889	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	51	10-19-2023	19060	03204	REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 890	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	52	10-19-2023	18489	03204	REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 891	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	03	CO-OPERATION	NT	V	53	10-19-2023	5150	03204	REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 892	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	10-23-2023	20000	03204	REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 893	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	03	CO-OPERATION	NT	V	55	10-26-2023	3078	03207	DEPUTY CONTROLLER (F&A), S.T.C.	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023062 444	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	10-12-2023	102170	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 445	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	29	TRANSPORT	NT	V	27	10-12-2023	1214	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 446	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPOR T APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	28	10-12-2023	207116	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR , STATE TRANSPOR T

VN102 023062 447	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPO RT APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	29	10-12-2023	2983	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 448	10-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	29	TRANSPORT	NT	V	30	10-13-2023	7711	03026	DEPUTY CONTRO LLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 449	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPO RT APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	29	TRANSPORT	NT	V	31	10-13-2023	1535	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 450	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	10-17-2023	98012	03026	DEPUTY CONTRO LLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 451	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPO RT APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	10-19-2023	256130	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 452	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPO RT APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	10-19-2023	5742	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 453	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPO RT APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	10-19-2023	4878	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 454	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPO RT APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	10-19-2023	3540	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 455	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPO RT APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	37	10-19-2023	10400	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 456	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	10-19-2023	10500	03026	DEPUTY CONTRO LLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 457	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	39	10-19-2023	10002	03026	DEPUTY CONTRO LLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 458	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	40	10-19-2023	12503	03026	DEPUTY CONTRO LLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPOR T
VN102 023062 459	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	STATE TRANSPO RT APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	41	10-20-2023	1310	03025	PRESIDIN G OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR , STATE TRANSPOR T
VN102 023086 505	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	441	10-17-2023	44293	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102023086506	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	442	10-17-2023	147187	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086507	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	443	10-17-2023	83607	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086508	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	444	10-17-2023	81028	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086509	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	445	10-17-2023	32790	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023045519	10-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDI GARH	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	10	10-31-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023045518	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	04	PRADHAN MANTRI GRAM SADAK YOJANA REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	10-23-2023	1300000	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023047578	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-11-2023	13102	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN102023047580	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	10-11-2023	28250	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC
VN102023047581	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	10-11-2023	27308	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC
VN102023047582	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-12-2023	213100	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023047 583	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L,NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE		NT	V	46	10-12-2023	12600	03366	DEPUTY CONTRO LLER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023047 584	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	47	10-12-2023	6219	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 585	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	48	10-12-2023	30160	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 586	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	49	10-12-2023	7115	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 587	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	50	10-12-2023	15894	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 588	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	51	10-12-2023	24934	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023047589	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6304	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047590	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24596	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092389	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	9156	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023092390	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	49644	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023092391	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	10-19-2023	24258	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023047876	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	9034	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023047877	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	21837	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047878	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13002	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047879	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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 WELFARE	NT	V	342	10-13-2023	478122	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN102023047880	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	26304	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023047881	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	1741	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047882	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	21630	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047883	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	7421	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047884	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	19913	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047885	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	23116	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047886	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	18710	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047887	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	25389	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023086203	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	289	10-13-2023	499503478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086204	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES	0000	NO BUDGET HEAD	09	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	290	10-13-2023	2505003056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086205	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	03	CORPORATION BUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	291	10-13-2023	5.2E+0703049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN102023086206	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	292	10-13-2023	1837203478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086207	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	254	10-12-2023	792603480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012360	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	89	10-3-2023	15528803352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012361	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	90	10-3-2023	2289503033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012362	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	91	10-3-2023	31075003033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012363	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	92	10-4-2023	7010703033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012364	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	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 ADMINISTRATIVE	NT	V	93	10-4-2023	2450303033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023012 365	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	94	10-4-2023	28600	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 366	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	95	10-4-2023	95000	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 367	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	96	10-4-2023	157158	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 368	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATIO N	NT	V	97	10-4-2023	331498	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 369	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	98	10-4-2023	159111	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 370	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	99	10-4-2023	200000	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023012 371	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	04	DEPARTM ENT OF INFORMA TION TECHNOL OGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	100	10-4-2023	366980	03352	ASSTT. CONTRO LLER (F&A) DISTRICT TOWN PLANNE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023097 567	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOP MENT	80	GENERA L	001	AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	10-9-2023	13181	03429	5301	CHIEF TOWN PLANNER CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	
VN102 023012 372	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	101	10-4-2023	54175	03033	SUPERIN TENDEN T	1801	RATION
VN102 023012 374	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	10-4-2023	20000	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 375	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	104	10-4-2023	1754832	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023012 376	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	105	10-4-2023	33095	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102023012377	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	106	10-4-2023	181372	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012378	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	107	10-4-2023	153548	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012379	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT DIRECTION AND ADMINISTRATION	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	108	10-5-2023	91600	03033	SUPERINTENDENT	1801	GENERAL ADMINISTRATION
VN102023062962	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	PREVENTION AND CONTROL OF DISEASES	01	DIRECTION NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-20-2023	22454	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062963	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-20-2023	36180	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062964	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES DIRECTION AND ADMINISTRATION	01	NATIONAL MALARIA ERADICATION PROGRAMME (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-20-2023	19200	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062965	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	EMPLOYEES STATE INSURANCE SCHEME	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-20-2023	11911	03131	DEPUTY CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062966	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - 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	294	10-20-2023	4737	03133	ASSISTANT CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062967	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	ADMINISTRATION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	295	10-23-2023	10101	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062968	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	ADMINISTRATION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-23-2023	18957	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062969	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	ADMINISTRATION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-23-2023	21454	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062970	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	ADMINISTRATION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-23-2023	20876	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023062 971	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-23-2023	25012	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 972	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-23-2023	24339	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 973	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-23-2023	49136	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 974	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-23-2023	74985	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 975	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-23-2023	13903	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 976	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-26-2023	386186	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023061 365	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	427	10-20-2023	11337	03033	SUPERIN TENDEN T	1801	RATION
VN102 023061 366	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	428	10-20-2023	26310	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 367	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	429	10-20-2023	3000	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023029 551	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	888728	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 552	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	HEALT H STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	1058428	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 553	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	179390	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 554	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	20000	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 555	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	28250	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 556	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	63140	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 557	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	67640	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 558	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	313731	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 559	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	335150	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 560	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-3-2023	404000	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 561	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	426180	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 562	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	466842	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 563	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	980382	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 564	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	1219464	03133	DEPUTY CONTRO LLER, (F&A), DIRECTO RATE OF HEALTH SERVICE S (SI)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029565	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	84382	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029566	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	95370	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029567	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	106280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023015413	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	10-4-2023	374356	03469	DIRECTOR	5702	DIRECTOR , EMPLOYMENT
VN102023015414	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	10-4-2023	489622	03469	DIRECTOR	5702	DIRECTOR , EMPLOYMENT
VN102023015415	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	10-4-2023	665052	03469	DIRECTOR	5702	DIRECTOR , EMPLOYMENT
VN102023015416	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-4-2023	27934	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015417	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-4-2023	184566	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015419	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-4-2023	370820	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015420	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-4-2023	582537	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102	023015	421	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	10-4-2023	732198	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	422	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-4-2023	879910	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	423	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-4-2023	1021586	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	424	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-4-2023	1259132	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	425	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-4-2023	2163649	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	426	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-4-2023	58663	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	427	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-4-2023	288328	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023052	752	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	10-9-2023	78988	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102	023052	753	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUAL AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	10-10-2023	87876	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS

VN102 023052 754	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	107	10-10-2023	376947	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB DIRECTOR
VN102 023052 646	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	618	10-31-2023	1561025	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 647	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	619	10-31-2023	488811	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S
VN102 023052 648	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	1	10-3-2023	67531	03082	SUPERIN TENDEN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023047 657	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-12-2023	49387	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023047 659	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-12-2023	41040	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023047 658	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-12-2023	11072	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023047 661	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-12-2023	26606	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023047 660	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-12-2023	23813	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T

VN102 023047 662	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-12-2023	45904	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023047 663	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-12-2023	25842	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023047 665	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-12-2023	13493	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023047 664	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-12-2023	23378	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023047 667	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-12-2023	5652	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023047 666	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-12-2023	19250	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023047 668	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-12-2023	13886	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023047 669	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-12-2023	2522	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPO RT

VN102023047670	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	60946	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047671	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047672	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6558	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047673	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	309998	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047674	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10478	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047676	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	146842	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047675	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	50957	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047677	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9187	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023047 678	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-12-2023	10520	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 679	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-12-2023	16168	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 680	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-12-2023	18779	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 681	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-12-2023	56349	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 682	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-12-2023	13586	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 683	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-12-2023	21560	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 684	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-12-2023	42828	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023047 685	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-12-2023	24256	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023086586	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	641	10-19-2023	17100	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086587	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	642	10-19-2023	32115	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086588	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	643	10-19-2023	16342	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086589	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	644	10-19-2023	2897207	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086590	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	645	10-19-2023	9948	03122	DEPUTY SUPRI NTENDENT OF POLICE, SECURITY	2601	DIRECTOR GENERAL OF POLICE
VN102023086591	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	646	10-19-2023	45267	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086592	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	647	10-19-2023	23105	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086593	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	648	10-19-2023	48436	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086594	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	649	10-19-2023	49602	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086595	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	650	10-19-2023	32616	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086596	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	651	10-19-2023	248800	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086597	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	652	10-19-2023	40430	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023086598	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	WIRELESS AND COMPUTER STAFF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	653	10-19-2023	46422	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023037788	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	98790	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023037787	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	95400	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB

VN102023074342	10-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDI GARH	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	10-31-2023	1000000	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN102023049946	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	5	10-19-2023	1970	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023049947	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	6	10-20-2023	2450	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023049948	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-20-2023	5850	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023049949	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-20-2023	5433	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023046106	10-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDI GARH	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	04	GRAM SADAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	10-27-2023	5E+07	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023082174	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	10-13-2023	33098	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN102023082175	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	10-13-2023	2648	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN102023082176	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS CS	201	NATIONAL SAMPLE SURVEY ORGANIZATION	01	NATIONAL SAMPLE SURVEY ORGANIZATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	18	10-13-2023	2450	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN102023082177	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	19	PLANNING	NT	V	19	10-13-2023	981155	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN102023082178	10-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	20	10-13-2023	9816	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING

VN102 023082 179	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	21	10-13-2023	4130	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 180	10-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	19	PLANNING	NT	V	22	10-13-2023	8805	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 181	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	21	ECONOMI C AND STATISTIC AL ORGANIS ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	23	10-13-2023	42580	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 182	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING	NT	V	24	10-19-2023	4773	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023082 183	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING	NT	V	25	10-19-2023	1769	03318	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR , PUNJAB	7801	SECRETAR Y, PLANNIN G
VN102 023086 599	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	654	10-19-2023	28987	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 600	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	655	10-19-2023	27869	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 601	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	656	10-19-2023	13316	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 602	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	657	10-19-2023	27823	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 603	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	658	10-19-2023	2330	03056	DEPUTY SUPERIN TENDEN T	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 604	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	659	10-20-2023	49157	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 605	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	660	10-20-2023	49106	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 606	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	661	10-20-2023	38081	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 607	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	662	10-20-2023	102455	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 608	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	663	10-20-2023	33728	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 609	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	664	10-20-2023	9397	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 610	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	665	10-20-2023	37592	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 611	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	666	10-20-2023	16750	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 612	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	667	10-20-2023	21842	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 613	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	668	10-20-2023	21797	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 614	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	669	10-20-2023	38268	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 615	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	670	10-20-2023	23307	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 616	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE	03	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	671	10-20-2023	2151	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 617	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	672	10-20-2023	26582	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 618	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	673	10-20-2023	25415	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 619	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	674	10-20-2023	24656	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 620	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	675	10-20-2023	16750	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 621	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	676	10-20-2023	16750	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 622	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	677	10-20-2023	28631	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102 023041 750	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	GARH	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 TANDRUS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	6	10-9-2023	466514	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN102 023041 751	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	GARH	3435	ECOLOGY AND ENVIRONMENT	03	RESEARCH AND ECOLOGICAL REGENERATION	102	PLANNING AND COORDINATION	01	AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	7	10-9-2023	107205	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN102 023041 752	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	GARH	3435	ECOLOGY AND ENVIRONMENT	03	RESEARCH AND ECOLOGICAL REGENERATION	102	PLANNING AND COORDINATION	01	AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	8	10-9-2023	20846	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN102 023057 664	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	GARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	89	10-13-2023	24750	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN102 023057 753	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	178	10-26-2023	70000	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN102 023057 762	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	187	10-27-2023	320000	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023061 091	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	GARH	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	10-19-2023	30311	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023061 094	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	GARH	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	59	10-19-2023	176968	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN102 023041 753	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	GARH	3435	ECOLOGY AND ENVIRONMENT	03	RESEARCH AND ECOLOGICAL REGENERATION	102	PLANNING AND COORDINATION	01	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	9	10-9-2023	33000	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN102 023028 175	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-3-2023	1020898	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028176	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-3-2023	472554	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028177	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-3-2023	98230	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028178	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-3-2023	786921	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028179	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-4-2023	120000	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028180	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-4-2023	1063010	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028181	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-4-2023	461520	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028182	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-4-2023	813971	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028183	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-4-2023	661620	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028184	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-4-2023	97030	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028185	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-4-2023	523305	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028186	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	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	10-4-2023	28250	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN102023028187	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-4-2023	931706	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028188	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	10-4-2023	57114	03204	REGISTRAR BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028189	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	26	10-4-2023	17500	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028190	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	10-6-2023	256000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028191	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-6-2023	306578	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028192	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-9-2023	28250	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028985	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	1	10-3-2023	20000	03025	PRESIDENTIAL OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN102023028986	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	2	10-3-2023	207116	03025	PRESIDENTIAL OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN102023074322	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	21	10-12-2023	113889	03114	DIRECTOR, ARCHIVE	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074323	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	22	10-13-2023	11853	03114	DIRECTOR, ARCHIVE	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074324	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	23	10-13-2023	5010	03114	DIRECTOR, ARCHIVE	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102 023074 325	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIV ES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	24	10-13-2023	9978	03114	DIRECTOR, ARCHIVE	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102 023074 326	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIV ES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	25	10-13-2023	50975	03114	DIRECTOR, ARCHIVE	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102 023074 327	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIV ES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	26	10-13-2023	42747	03114	DIRECTOR, ARCHIVE	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102 023074 328	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	27	10-13-2023	14125	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM
VN102 023074 329	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIV ES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	28	10-17-2023	288288	03114	DIRECTOR, ARCHIVE	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102 023024 766	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3452	TOURISM	80	GENERAL	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	10-4-2023	323962	03317	DIRECTOR OF TOURIS M, DIRECTO	7901	DIRECTOR , TOURISM
VN102 023024 767	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3452	TOURISM	80	GENERAL	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	7	10-4-2023	30346	03317	DIRECTOR OF TOURIS M, DIRECTO	7901	DIRECTOR , TOURISM
VN102 023024 768	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3452	TOURISM	80	GENERAL	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	10-9-2023	725623	03317	DIRECTOR OF TOURIS M, EXAMINER, LOCAL FUND A/C DELEGAT	7901	DIRECTOR , TOURISM
VN102 023058 702	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	08	FINANCE	NT	V	112	10-19-2023	20943	03042	DIRECTOR LOCAL FUND A/C DELEGAT ED TO DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023058 703	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	113	10-19-2023	5310	03349	DIRECTOR (INSPECT ION)	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102 023058 704	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	114	10-20-2023	7175	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023058 705	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	115	10-20-2023	55605	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023058 706	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE 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	116	10-27-2023	9600	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023058 707	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	117	10-30-2023	14034	03045	DEPUTY DIRECTOR EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023058 708	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	118	10-31-2023	7000	03042	DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023058 696	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE 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	106	10-19-2023	4400	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023058 697	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE 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	107	10-19-2023	13468	03045	DEPUTY DIRECTOR EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023058 699	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	109	10-19-2023	51349	03042	DEPUTY DIRECTOR LOCAL EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023058 698	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	108	10-19-2023	5772	03042	DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS

VN102	023058	700	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	110	10-19-2023	10345	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S
VN102	023058	701	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	111	10-19-2023	17127	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S
VN102	023058	664	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	74	10-11-2023	1179	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S
VN102	023058	665	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	75	10-11-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S
VN102	023058	666	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	76	10-11-2023	7023	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S
VN102	023058	667	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	77	10-12-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S
VN102	023058	668	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-12-2023	4542	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S
VN102	023058	669	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	79	10-12-2023	2400	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S
VN102	023058	670	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	80	10-12-2023	9690	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	S

VN102 023058 671	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	81	10-13-2023	9937	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 672	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	82	10-13-2023	19038	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 673	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	83	10-13-2023	5610	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 674	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	84	10-13-2023	2675	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 675	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE		NT	V	85	10-13-2023	2714	03045	DEPUTY DIRECTO R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 676	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	86	10-13-2023	2000	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DIRECTOR (INSPECTION) EXAMINER, LOCAL FUND	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023058 677	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	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	10-13-2023	20461	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023058 678	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	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	88	10-13-2023	8316	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023058 679	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	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	89	10-13-2023	11095	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102023058680	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	90	10-13-2023	2974	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023058681	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	91	10-13-2023	13203	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023058682	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	92	10-13-2023	480	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023096535	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	70	10-27-2023	899400	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096536	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	71	10-27-2023	1080800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096537	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	72	10-27-2023	225400	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096538	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	73	10-27-2023	1189000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096539	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	74	10-27-2023	1.2E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023096540	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEME	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	11	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	75	10-27-2023	3624524	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023093765	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	1	10-19-2023	9377362	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN102023093766	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	01	POWER SUBSIDIES TO INDUSTRIES	33	SUBSIDIES	13	INDUSTRIES	NT	V	2	10-30-2023	4.1E+08	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN102023093767	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	01	POWER SUBSIDIES TO INDUSTRIES	33	SUBSIDIES	13	INDUSTRIES	NT	V	3	10-31-2023	1E+09	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023057651	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	INDUSTRIAL PROMOTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	76	10-11-2023	2583	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057652	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	INDUSTRIAL PROMOTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	77	10-11-2023	2140	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053541	10-1-2023	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	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	18	10-12-2023	3264	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023053542	10-1-2023	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	19	10-12-2023	4630	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023053543	10-1-2023	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	10-12-2023	6188	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023053544	10-1-2023	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	21	10-12-2023	8724	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023053545	10-1-2023	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	22	10-20-2023	570	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023053546	10-1-2023	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	23	10-20-2023	178	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023053547	10-1-2023	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	24	10-20-2023	12560	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053548	10-1-2023	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	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	25	10-20-2023	630	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053549	10-1-2023	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	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	26	10-20-2023	7560	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053550	10-1-2023	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	27	10-26-2023	18722	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053551	10-1-2023	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	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	28	10-27-2023	1890	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053552	10-1-2023	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	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	29	10-27-2023	4020	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023058933	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	21	10-11-2023	719	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058934	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	22	10-11-2023	943	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023058 935	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	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	10-11-2023	14369	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023058 936	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	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	10-11-2023	18000	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023058 937	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	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	10-11-2023	54716	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023058 938	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	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	10-11-2023	127864	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023058 939	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	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	27	10-11-2023	551372	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023058 940	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	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	28	10-11-2023	817310	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023058 941	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	29	10-11-2023	589	04647	ASSISTANT REGISTRAR, KOTAKPURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 942	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	NO 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	10-12-2023	9774	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 943	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	NO 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	10-12-2023	5682	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 944	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	NO 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	10-12-2023	10374	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 945	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	NO 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	10-12-2023	10374	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 946	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	NO 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	10-12-2023	15870	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 947	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	NO 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	10-12-2023	6588	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023058948	10-1-2023	N	DC05	C	Medical 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	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	36	10-12-2023	27156	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023051283	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	10-25-2023	1252498	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023051284	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	10-25-2023	174635	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023051285	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	10-25-2023	87171	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023051286	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	10-25-2023	1295646	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023051287	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	10-25-2023	74399	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023051288	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	10-25-2023	1113875	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN102 023051 289	10-1-2023	N	PN13	O	Pension Voucher Pay and Allowanc es	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES DISTRIC T ESTABL ISHME	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	210	10-25-2023	893976	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023045 099	10-1-2023	N	DC01	A	Vouchers	0200	DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	10-12-2023	6192	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023029 783	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	59	10-4-2023	91763	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 784	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	10-4-2023	87770	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 785	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	61	10-4-2023	728687	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 786	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	10-4-2023	19540	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 787	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	10-5-2023	2000	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 788	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	64	10-5-2023	6000	02022	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023029 789	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	65	10-5-2023	2000	02022	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023029 790	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	66	10-6-2023	9925	02022	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023029 791	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	67	10-6-2023	7900	02022	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023029 792	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	68	10-6-2023	9680	02022	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023029 793	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	69	10-6-2023	9680	02022	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023029 794	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	70	10-6-2023	5675	02022	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023029 795	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	10-6-2023	18000	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023029796	10-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0200	DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT LEGAL AID SERVICES	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	10-6-2023	180942	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029797	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	CIVIL AND SESSION COURT SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	73	10-9-2023	32200	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023029798	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	74	10-10-2023	2090	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029799	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	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	10-10-2023	7343	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029800	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	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	76	10-10-2023	6598	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029801	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	77	10-10-2023	1642	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029802	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	78	10-10-2023	982	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023056018	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-12-2023	30373	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023056019	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-12-2023	140172	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023056020	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-12-2023	176360	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023056021	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-12-2023	28631	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023056022	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-12-2023	7560	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023056023	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-12-2023	6966	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023056024	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-12-2023	6594	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023056025	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-12-2023	13477	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102	023056	026	10-1-2023	N	DC10	A	Pay and Allowances	0200	BHATIN	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECTION AND ADMINISTRATION RURAL FAMILY WELFARE SERVICES	06	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-12-2023	5505	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023056	027	10-1-2023	N	DC10	A	Pay and Allowances	0200	BHATIN	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-12-2023	5650	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023056	028	10-1-2023	N	DC10	A	Pay and Allowances	0200	BHATIN	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-19-2023	5112	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023056	029	10-1-2023	N	DC10	A	Pay and Allowances	0200	BHATIN	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-19-2023	7794	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023043	499	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI	GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	10-4-2023	40932	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102	023043	500	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI	GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	10-4-2023	207888	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102	023043	501	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI	GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	10-4-2023	211726	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102	023043	502	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI	GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	10-4-2023	79152	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102	023043	503	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI	GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	10-4-2023	76740	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102	023043	504	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI	GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	10-4-2023	26460	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102	023043	505	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI	GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	10-4-2023	226640	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102	023043	506	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI	GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	10-4-2023	102090	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102	023043	507	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI	GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	10-4-2023	476260	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR , LOTTERIES
VN102	023043	508	10-1-2023	N	DC01	A	Pay and Allowances	0300	CHANDI	GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-4-2023	56500	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION

VN102023043509	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKING	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	08	FINANCE	NT	V	15	10-4-2023	4200000	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043510	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	16	10-5-2023	137304	03089	CHIEF ELECTORAL OFFICER & D.C. PUNJAB STATE LOTTERIES DEPARTMENT	3601	COMMISSIONER, GURUDWARA ELECTION
VN102023043511	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	17	10-5-2023	431878	03088	DEPARTMENT PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN102023043512	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	18	10-6-2023	129240	03088	DEPARTMENT PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN102023043513	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	19	10-10-2023	4759	03089	CHIEF ELECTORAL OFFICER & D.C. PUNJAB STATE LOTTERIES	3601	COMMISSIONER, GURUDWARA ELECTION
VN102023091565	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	58640	03024	DEPUTY DIRECTOR ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN102023091566	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	170680	03024	DEPUTY DIRECTOR ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN102023091567	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	336828	03024	DEPUTY DIRECTOR ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER

VN102023091568	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-4-2023	418620	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR STATE TRANSPORT COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER		
VN102023061210	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	10-27-2023	515565	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102023061211	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2013	COUNCIL OF MINISTER S	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	10-27-2023	530985	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN102023061240	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	302	10-13-2023	8566	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061241	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	303	10-13-2023	4903	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061242	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETARIAT - 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	304	10-13-2023	22687	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061243	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETARIAT - 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	305	10-13-2023	5865	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061244	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETARIAT - 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	306	10-13-2023	9000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061245	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	307	10-13-2023	4000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061246	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO 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	10-13-2023	11754	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061247	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	309	10-13-2023	23280	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061248	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - 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	10-13-2023	85999	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102023061249	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	311	10-13-2023	6708	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023043987	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GENERAL SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	1498851	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023043988	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GENERAL SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	621428	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023043989	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GENERAL SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	581486	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023043990	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GENERAL SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	265336	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023043991	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GENERAL SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	142438	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023043992	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GENERAL SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	86090	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023061250	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	312	10-13-2023	10047	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061251	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - 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	313	10-17-2023	60000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023062460	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	42	10-20-2023	2803	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN102023062461	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	43	10-23-2023	14672	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT

VN102023062462	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE INSPECTION OF MOTOR REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD	010103	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	44	10-23-2023	9041	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023062463	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD	010103	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	10-23-2023	40000	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023097843	10-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDI GARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	122	PROCUREMENT AND EQUIPMENT	03		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5DC	10-13-2023	2.7E+07	03479	JOINT CONTROLLER(F&A), ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023075142	10-1-2023	N	DC02	D	Misc. Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	49	10-23-2023	130000	03256	DEPARTMENT OF INDUSTRIES,	2801	DIRECTOR, INDUSTRIES
VN102023075145	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	52	10-26-2023	7214000	03256	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	2801	DIRECTOR, INDUSTRIES
VN102023027033	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION AND ADMINISTRATION GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	010101	DIRECTION GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	583830	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023052242	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION	010101	PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	10-20-2023	654570	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052243	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	010101	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	10-20-2023	464149	03357	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052244	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	010101	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	10-20-2023	1034480	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023052 228	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		200	10-19-2023	1451220	03043	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023052 229	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		201	10-19-2023	911200	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 230	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		202	10-19-2023	1085400	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 231	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		203	10-19-2023	938000	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 232	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		204	10-19-2023	1185900	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 233	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		205	10-19-2023	970160	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 234	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		206	10-19-2023	1035820	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 235	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		207	10-19-2023	544871	03137	DEPUTY SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023052 480	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	452	10-31-2023	13615	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 479	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	451	10-31-2023	92489	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 481	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	453	10-31-2023	80262	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 482	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	454	10-31-2023	136256	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 483	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	455	10-31-2023	44124	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 484	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	456	10-31-2023	76050	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 485	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	457	10-31-2023	710852	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 486	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	458	10-31-2023	112761	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 487	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	459	10-31-2023	583505	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 488	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	460	10-31-2023	1146705	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 489	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	461	10-31-2023	220076	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 490	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	462	10-31-2023	84032	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 491	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	463	10-31-2023	680130	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 492	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	464	10-31-2023	90750	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 493	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	465	10-31-2023	162161	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S

VN102023052494	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	104352	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052495	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	64032	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052496	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052236	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	100000	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052237	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	806680	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023086208	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	255	10-13-2023	22011	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086209	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	256	10-13-2023	27186	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086210	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	257	10-13-2023	2040	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086211	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	258	10-13-2023	2232	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086212	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	259	10-13-2023	7680	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086213	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	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	260	10-13-2023	24786	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102023086214	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	261	10-13-2023	6608	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086215	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	262	10-13-2023	1912	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086216	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	263	10-13-2023	1919	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086217	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	264	10-13-2023	209	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086218	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	265	10-13-2023	24983	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086219	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	266	10-13-2023	8000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086220	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	267	10-13-2023	24898	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086221	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	268	10-13-2023	47000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086222	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	23856	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086223	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	270	10-13-2023	2232	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023086224	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	271	10-13-2023	24696	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 225	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	272	10-13-2023	19676	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 226	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	273	10-13-2023	85501	03053	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 227	10-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB 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	10-13-2023	68057	03053	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 228	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	10-13-2023	1317623	03053	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 229	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	10-13-2023	169857	03053	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 230	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	277	10-13-2023	41254	03053	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023060 897	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2011	PARLIAM ENT/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	38	10-13-2023	2200	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023060 898	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/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	39	10-13-2023	20844	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023060 899	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2011	PARLIAM ENT/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	40	10-13-2023	43191	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023060 900	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2011	PARLIAM ENT/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	41	10-13-2023	3480	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023060 901	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/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	42	10-13-2023	11017	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023060 902	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/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	10-13-2023	10560	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023060 903	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2011	PARLIAM ENT/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	10-13-2023	67000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN102 023060 904	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	45	10-13-2023	70000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 905	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	46	10-13-2023	72000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 906	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	47	10-13-2023	70000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 907	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	48	10-13-2023	85000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 908	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	49	10-13-2023	78000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 909	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	50	10-13-2023	69000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 910	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	51	10-13-2023	70000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 911	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	52	10-13-2023	76000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 912	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	53	10-13-2023	16650	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 368	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	430	10-20-2023	24950	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 369	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	431	10-20-2023	7380	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102 023061 370	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	432	10-20-2023	250	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 371	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	433	10-20-2023	1200	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 372	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	434	10-20-2023	2000	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 373	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	435	10-20-2023	4500	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 374	10-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	436	10-20-2023	3150	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 375	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	437	10-20-2023	1179	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 376	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	438	10-20-2023	1903	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023061 377	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	439	10-25-2023	82184	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 378	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	440	10-25-2023	200000	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 379	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	441	10-26-2023	7000	03033	T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 380	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	442	10-26-2023	2684	03034	UNDER SECRETA RY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102023061381	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	443	10-26-2023	380000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061382	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	444	10-27-2023	30444	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061383	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	445	10-27-2023	7080	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061384	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	446	10-27-2023	15302	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061385	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	447	10-27-2023	8783	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061386	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	448	10-27-2023	35155	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061387	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	449	10-27-2023	12391	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061388	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	450	10-27-2023	67000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061389	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	451	10-27-2023	79840	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061390	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	452	10-27-2023	104320	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061391	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	453	10-27-2023	7177	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023061392	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	454	10-27-2023	7000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048183	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	8988	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN102023048182	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	645	10-20-2023	47118	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023048181	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	18423	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048192	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	18118	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048191	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	5261	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048190	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	11715	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN102023048189	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	1686	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN102 023048 188	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	46330	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN102 023048 187	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.LAS/M .L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	722	10-23-2023	8879	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102 023048 198	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	12841	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023048 197	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	5475	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023048 196	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	23032	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023048 195	10-1-2023	N	DC07	O	Pension Voucher	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	655	10-20-2023	200000	03335	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023048 193	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	13284	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN102 023052 649	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	144213	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102023052650	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	48778	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052651	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	55656	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052652	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	48905	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052653	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	92120	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052654	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	65320	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052655	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34192	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052656	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	137345	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052657	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	139020	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052658	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	10-3-2023	2552203043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052659	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	10-3-2023	2237103043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052660	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3651703254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052661	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	10-3-2023	2750803043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052662	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3362003254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052663	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4723003254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052664	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	10-3-2023	2997003043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052665	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4012803254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052666	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3201103141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052667	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	33321	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052668	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	15511	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052669	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	10-3-2023	31887	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052670	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	135000	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052671	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	147462	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052672	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	125754	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052673	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	50966	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052674	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	125486	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052675	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	55861	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052676	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	66928	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052677	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	64985	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052678	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	101275	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052679	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	99222	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052680	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	82807	03304	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052681	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	69486	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS

VN102	023052	136	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	10-11-2023	126300	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102	023052	137	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	10-12-2023	26162	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102	023052	138	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	10-12-2023	533320	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	415	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	387	10-31-2023	818648	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102	023037	786	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	92610	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023037	785	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	213026	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023037	789	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	119590	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023037	790	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	575250	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023037	806	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-4-2023	37582	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023037	805	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-4-2023	52790	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023037	804	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	10-4-2023	285174	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023037	803	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-4-2023	173736	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023037802	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	28250	03227	ADDL. DIRECTOR-CUM-CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037801	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	82990	03227	ADDL. DIRECTOR-CUM-CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037800	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	18000	03227	ADDL. DIRECTOR-CUM-CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037799	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	22	10-4-2023	8004	03227	ADDL. DIRECTOR-CUM-CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023032379	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	151516	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032380	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	899712	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032381	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	206916	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032382	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	153356	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN102 023032 383	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	254352	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 384	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	652453	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 385	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	345418	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 386	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	247500	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 387	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	186243	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 388	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	267777	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 389	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	4575651	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023032390	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	1626004	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032391	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	386830	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032392	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	307062	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032393	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-3-2023	453572	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032394	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	10-3-2023	280908	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032395	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	10-3-2023	2926916	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032396	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	10-3-2023	20000	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032397	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-3-2023	128220	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032398	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-3-2023	94290	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032399	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	10-3-2023	161030	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032400	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	10-3-2023	190990	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032401	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	10-3-2023	204180	03319	ADMINIS TRATIVE OFFICER	8001	DIRECTOR , FOOD & SUPPLIES CHIEF ENGINEER
VN102023037798	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-4-2023	126554	03234	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102023037797	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-4-2023	391910	03234	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102023037796	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-4-2023	732885	03234	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102023037795	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-4-2023	218718	03234	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102023037794	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-4-2023	170910	03227	ADDL. DIRECTO R-CUM-CONT./F &A	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102023037793	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-4-2023	60440	03227	ADDL. DIRECTO R-CUM-CONT./F &A	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102023086623	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	N AND VIGILANCE	CHIEF MINISTER' S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	678	10-20-2023	188061	03060	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023037 060	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL 02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	30	10-3-2023	361790	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 062	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL 02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	32	10-3-2023	360618	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 063	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL 02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	33	10-3-2023	558608	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 064	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL 02	LEGISLATORS HOSTEL CANTEEN CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	34	10-3-2023	18000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 065	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	JALANDHAR, AMRITSARA, PATIALA AND SHIMLA CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	35	10-3-2023	320600	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 066	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	JALANDHAR, AMRITSARA, PATIALA AND SHIMLA CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	36	10-3-2023	146930	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 067	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	JALANDHAR, AMRITSARA, PATIALA AND SHIMLA CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	37	10-3-2023	353456	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 068	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	38	10-3-2023	83516	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 069	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL 04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	39	10-3-2023	274900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 070	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	JALANDHAR, AMRITSARA, PATIALA AND SHIMLA CIRCUIT HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	40	10-3-2023	1783676	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 071	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL S ETC.	JALANDHAR, AMRITSARA, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	41	10-3-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY
VN102 023037 072	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL 04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	42	10-3-2023	107028	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITAL ITY

VN102 023037 073	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	43	10-3-2023	510586	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023037 074	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	44	10-3-2023	569784	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023037 075	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	45	10-3-2023	39800	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023037 076	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	46	10-3-2023	1720160	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023037 077	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	47	10-3-2023	1105470	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023037 078	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTEL	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	48	10-3-2023	54000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN102 023037 792	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	20000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102 023037 791	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	122440	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102 023032 032	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	10-3-2023	231452	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	CHIEF SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 033	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	C	2	10-3-2023	289250	03495	SUPERINTENDENT	3501	CHIEF SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 034	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	10-3-2023	260723	03495	SUPERINTENDENT	3501	CHIEF SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 035	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	10-3-2023	191802	03495	SUPERINTENDENT	3501	CHIEF SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 036	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	5	10-3-2023	255777	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	CHIEF SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN102023032037	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	10-4-2023	101590	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032038	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	10-4-2023	408860	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032039	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	10-4-2023	1247096	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032040	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	10-4-2023	151090	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032041	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	10-4-2023	432698	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032042	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11	10-4-2023	139392	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032043	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	81351	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032044	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	13	10-4-2023	82500	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032045	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	10-4-2023	111090	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032046	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	C	15	10-4-2023	16351	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032047	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	16	10-4-2023	35462	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032048	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	300046	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032049	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	383070	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN102023032050	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	19	10-4-2023	590200	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032051	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-4-2023	317560	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023074330	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	29	10-17-2023	4000	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074331	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	30	10-17-2023	27500	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN102023074332	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	31	10-17-2023	27500	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN102023074333	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	32	10-19-2023	46730	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074334	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	33	10-19-2023	387090	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN102023074335	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-19-2023	123747	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN102023074338	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	37	10-19-2023	16850	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102 023074 339	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIV ES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	38	10-27-2023	125506	03114	DIRECTO R, ARCHIVE S	4301	DIRECTOR / TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102 023074 340	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIV ES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	39	10-27-2023	15482	03114	DIRECTO R, ARCHIVE S	4301	DIRECTOR / TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102 023074 341	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIV ES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	40	10-27-2023	80750	03114	DIRECTO R, ARCHIVE S	4301	DIRECTOR / TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102 023075 148	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2251	SECRETAR IAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	10	GENERAL ADMINISTRATIO N	NT	V	16	10-12-2023	4602190	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023075 149	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2251	SECRETAR IAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	17	10-13-2023	70488	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023075 150	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2251	SECRETAR IAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	18	10-13-2023	29346	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023075 151	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2251	SECRETAR IAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	19	10-13-2023	4000	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023075 152	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2251	SECRETAR IAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	20	10-13-2023	2084035	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023075153	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2251	SECRETAR IAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	10	GENERAL ADMINISTRATIO N	NT	V	21	10-18-2023	1113550	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023075154	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2251	SECRETAR IAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	SECRETAR IAT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	22	10-19-2023	15554	03175	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023047888	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-13-2023	105925	03131	ASSISTA NT CONTROL LER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047889	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-13-2023	15186	03131	ASSISTA NT CONTROL LER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047890	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-13-2023	16413	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023047891	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-13-2023	21040	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023047892	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-13-2023	16625	03014	REGISTR AR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023047898	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	SECRETAR IAT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-13-2023	80276	03131	ASSISTA NT CONTROL LER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023047 897	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-13-2023	18993	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T
VN102 023047 896	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-13-2023	4258	03014	REGISTR AR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023047 895	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-13-2023	32713	03014	REGISTR AR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023047 894	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-13-2023	9525	03014	REGISTR AR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023047 893	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	10-13-2023	18575	03014	REGISTR AR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023047 904	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-13-2023	40282	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 903	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-13-2023	17213	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 902	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-13-2023	18360	03131	ASSISTA NT CONTRO LLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023047	901	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5386	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023047	900	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	6635	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN102	023047	899	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	4535	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023047	910	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	373	10-13-2023	6279	24 03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023072	683	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	19	10-23-2023	50000	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102	023022	865	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-4-2023	13686	21 03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023022	864	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-4-2023	5854860	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023022	866	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO 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	10-4-2023	637040	03053	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023058	683	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	93	10-13-2023	20694	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023058	684	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	94	10-13-2023	89430	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023058	685	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	95	10-13-2023	176	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

																									DIRECTOR							
VN102 023058 686	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	96	10-13-2023	1049	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S
VN102 023082 838	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	10-13-2023	15882	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 839	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	10-13-2023	30518	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 840	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	10-13-2023	187356	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 841	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	10-13-2023	8500	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 842	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	10-13-2023	22339	03009	THE ADVOCA TE GENERA L, PUNJAB	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 843	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	10-13-2023	14634	03009	THE ADVOCA TE GENERA L, PUNJAB	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 844	10-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	123	10-13-2023	47013	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 845	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	124	10-13-2023	25760	03009	THE ADVOCA TE GENERA L, PUNJAB	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 846	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	125	10-13-2023	84408	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 847	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	126	10-13-2023	9108	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 848	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	127	10-13-2023	323777	03009	THE ADVOCA TE GENERA L, THE ADVOCA TE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB DIRECTOR
VN102 023082 849	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	10-13-2023	107564	03007	SUPRINT ENDENT	0601	PROSECU TION & LITIGATIO N
VN102 023082 850	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	129	10-18-2023	10000	03407	SUPERIN TENDEN T GRADE I (ADMN.) THE	0801	PROSECU TION & LITIGATIO N
VN102 023082 851	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	130	10-19-2023	2151	03009	THE ADVOCA TE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB

VN102 023082 852	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE		NT	V	131	10-19-2023	2576	03007	SUPRINT ENDENT	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023082 853	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE		NT	V	132	10-19-2023	5405	03007	SUPRINT ENDENT THE ADVOCATE GENERAL,	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023082 854	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE		NT	V	133	10-19-2023	1698	03009		0701	ADVOCAT E GENERAL, LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023082 856	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	135	10-19-2023	5013	03007	SUPRINT ENDENT	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN102 023082 857	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	01	LEGAL REMEMB RANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE		NT	V	136	10-19-2023	3079	03007	SUPRINT ENDENT	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB DIRECTOR
VN102 023082 858	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	137	10-19-2023	16509	03407	SUPERIN TENDEN T GRADE I (ADMN.)	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN102 023082 859	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS		NT	V	138	10-19-2023	14000	03407	SUPERIN TENDEN T GRADE I (ADMN.)	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN102 023082 860	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS		NT	V	139	10-19-2023	14000	03407	SUPERIN TENDEN T GRADE I (ADMN.)	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN102 023082 861	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS		NT	V	140	10-19-2023	11000	03407	SUPERIN TENDEN T GRADE I (ADMN.)	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN102 023082 862	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS		NT	V	141	10-19-2023	8909	03407	SUPERIN TENDEN T GRADE I (ADMN.)	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN102 023082 863	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	142	10-19-2023	15723	03009	THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 864	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	143	10-19-2023	24897	03009	THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 865	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	144	10-19-2023	2950	03009	THE ADVOCATE GENERAL,	0701	ADVOCAT E GENERAL, PUNJAB

VN102 023082 866	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	145	10-19-2023	342000	03009	THE ADVOCA TE GENERA L, THE	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 867	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	146	10-19-2023	3165	03009	THE ADVOCA TE GENERA L, THE	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 868	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	147	10-19-2023	10900	03009	THE ADVOCA TE GENERA L, THE	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 869	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	148	10-20-2023	33704	03009	THE ADVOCA TE GENERA L, THE	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 870	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	149	10-20-2023	25796	03009	THE ADVOCA TE GENERA L, THE	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 871	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE		NT	V	150	10-23-2023	17700	03009	THE ADVOCA TE GENERA L, THE	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 872	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE		NT	V	151	10-23-2023	89009	03009	THE ADVOCA TE GENERA L, THE	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023082 873	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	02	ADVOCAT E GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE		NT	V	152	10-23-2023	113524	03009	THE ADVOCA TE GENERA L, ASSISTA	0701	ADVOCAT E GENERAL, PUNJAB
VN102 023058 949	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION		NT	V	37	10-19-2023	1500	04647	ASSISTA NT REGISTR AR, KOTAKP URA	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 950	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES DIRECTI ON	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION		NT	V	38	10-20-2023	336104	04651	AUDIT OFFICER ASSISTA NT REGISTR AR, KOTAKP URA	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023058 951	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	CIVIL AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION		NT	V	39	10-27-2023	4400	04647	ASSISTA NT REGISTR AR, KOTAKP URA	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023029 865	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	1	10-3-2023	288014	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 866	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	2	10-3-2023	576283	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 867	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	3	10-3-2023	305394	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 868	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	4	10-3-2023	135216	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023029869	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	328512	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029870	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	176120	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029871	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	86896	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029872	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	202884	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029873	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	900414	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029874	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	497046	04846	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029875	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	69260	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029876	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	112672	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023080163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	10-19-2023	32051	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	10-19-2023	68176	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	02	GOVERNMENT COLLEGES AND INSTITUTES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	10-19-2023	65213	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023080166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	10-19-2023	6256	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023080167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	10-19-2023	9060	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	10-19-2023	7530	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080169	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	683	10-19-2023	223133	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080170	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	684	10-19-2023	5870	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080171	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	685	10-19-2023	11440	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080172	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	686	10-19-2023	14650	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080173	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	687	10-19-2023	7850	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080174	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	688	10-19-2023	1943	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080175	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	689	10-19-2023	457	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023080176	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	690	10-19-2023	2850	04958	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023080177	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	691	10-19-2023	23320	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080178	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	692	10-19-2023	13257	04369	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080179	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	693	10-19-2023	10469	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080180	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	694	10-19-2023	13300	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	10-19-2023	7794	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	10-19-2023	23616	04291	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	10-19-2023	4705	04036	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	10-19-2023	7534	04036	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	10-19-2023	14242	04036	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023080 186	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	700	10-19-2023	9140	04150	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023080 187	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	10-19-2023	7520	04036	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 030	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-25-2023	293602	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023026 424	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	RURAL FAMILY WELFA RE ESTABL ISHME	01	DISTRICT FAMILY WELFARE SERVICES ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	358938	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023042 236	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	101	GRATUI TOUS RELIEF	01	GRATUIT OUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-5-2023	1453000	02038	DEPUTY COMMIS SIONER	2701	INSPECTO R GENERAL OF PRISONS
VN102 023042 237	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	113	GRATUI TOUS REPAIR S/RECO NSTRU CTION	01	GRATUIT OUS REPAIRS/ RECONST RUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-9-2023	100300	02038	DEPUTY COMMIS SIONER	2701	INSPECTO R GENERAL OF PRISONS
VN102 023042 238	10-1-2023	N	DC10	E	Abstract Continge nt Bill	0200	BHATIN DA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	101	GRATUI TOUS RELIEF	01	GRATUIT OUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-9-2023	162000	02038	DEPUTY COMMIS SIONER	2701	INSPECTO R GENERAL OF PRISONS
VN102 023042 239	10-1-2023	N	DC10	E	Abstract Continge nt Bill	0200	BHATIN DA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	FLOODS , CYCLON ES ETC.	800	GRATUI TOUS RELIEF	02	EXPENDIT URE FOR CALAMITI ES WHICH DO NOT FALL UNDER THE NORMS OF GOVERN MENT OF INDIA OR IN EXCESS OF NORMS OF GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-9-2023	66000	02038	DEPUTY COMMIS SIONER	2701	INSPECTO R GENERAL OF PRISONS
VN102 023062 805	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	531	10-26-2023	20000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 809	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	535	10-26-2023	30000	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 819	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	545	10-26-2023	90000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 823	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	549	10-27-2023	60000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 824	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE	01	FESTIVAL ADVANCE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	550	10-27-2023	20000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 395	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	367	10-12-2023	30450	02359	PRINCIPAL MAGISTRATE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SEC ONDARY)
VN102 023047 403	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	375	10-13-2023	294000	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023047 402	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	374	10-13-2023	497401	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 401	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	373	10-13-2023	12560	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 409	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	381	10-19-2023	62600	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023047 408	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	380	10-19-2023	2400	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023047407	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3500	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047405	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	377	10-13-2023	368900	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023047406	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	378	10-13-2023	780500	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023047404	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	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 WELFARE	NT	V	376	10-13-2023	19900	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023047415	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	55003	02304	SUPRINTENDING ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023047413	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3411	02001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023047414	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12913	02304	SUPRINTENDING ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023047412	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	24150	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE

VN102023047411	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	35393	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047410	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	37997	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047421	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13500	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023047420	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17658	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047419	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10535	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047418	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15240	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023057993	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1756	10-19-2023	34490	02428	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057994	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1757	10-19-2023	1930	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023057995	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1758	10-19-2023	2020	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057996	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1759	10-19-2023	545	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057997	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	1760	10-19-2023	450	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057998	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1761	10-19-2023	1930	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057999	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1762	10-19-2023	2055	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058000	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1763	10-19-2023	1930	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058001	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1764	10-19-2023	26265	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1765	10-19-2023	35400	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023061252	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	314	10-17-2023	70840	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023061253	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	33	GOVERNANCE REFORMS	NT	V	315	10-17-2023	20000	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061254	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	316	10-18-2023	6484	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023061 255	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	346	10-19-2023	1240	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 256	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	347	10-19-2023	203227	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 257	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	348	10-19-2023	43080	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 258	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIO N	NT	V	317	10-18-2023	163148	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 259	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	318	10-19-2023	9053	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 260	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	319	10-19-2023	8353	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 261	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	320	10-19-2023	36382	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 262	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	321	10-19-2023	1770	03034	UNDER SECRETAR Y TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 263	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	322	10-19-2023	6000	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 264	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	323	10-19-2023	3771	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 265	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	324	10-19-2023	2825	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102 023061 266	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	325	10-19-2023	1550	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 267	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	326	10-19-2023	5618	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 268	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	327	10-19-2023	3767	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 269	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	328	10-19-2023	3298	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 270	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	329	10-19-2023	3461	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 271	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	330	10-19-2023	4123	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 272	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	331	10-19-2023	3771	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 273	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	332	10-19-2023	2828	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023061 274	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRET ARIAT	01	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	333	10-19-2023	3491	03033	SUPERIN TENDEN T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023048 031	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	GENERAL SERVICES SECRETAR IAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	10-19-2023	81737	03305	DEVELOP MENT OFFICER	1302	DIRECTOR , STATE TRANSPOR T

VN102023048042	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7775	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048041	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	37276	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048040	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18244	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023048039	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8871	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048038	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	205162	03357	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048048	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10673	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048047	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11266	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023048046	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	339340	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048045	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	24986	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048044	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	107310	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048043	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	39277	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048054	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13243	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048053	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12155	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN102023052238	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1035820	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023052239	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	200000	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102023052247	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	10-23-2023	37046	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052248	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	10-25-2023	11631	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052249	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	10-25-2023	42660	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052250	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	10-16-2023	2E+07	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052251	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	10-16-2023	4824920	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052252	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	224	10-16-2023	135016	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052253	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	10-16-2023	314668	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052254	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	10-26-2023	2367	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023052255	10-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	10-27-2023	43277	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023096238	10-1-2023	N	DC08	A	Vouchers Pay and Allowances	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE DIRECT AND ADMINISTRATION	01	MAINTENANCE OF AIR CRAFT DIRECT AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	131790	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096241	10-1-2023	N	DC08	A	Vouchers Pay and Allowances	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	OTHER EXPENDITURE DIRECT AND ADMINISTRATION	01	MAINTENANCE OF AIR CRAFT DIRECT AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	148325	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION

VN102023096240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	9	10-3-2023	489168	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3053	CIVIL AVIATION	80	GENERAL	001	OTHER EXPENDITURE AND ADMINI	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	209358	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023096242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	11	10-3-2023	1000370	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN102023082547	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	24	10-12-2023	186976	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082548	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	25	10-13-2023	92606	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082549	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	26	10-13-2023	29972	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN102023082550	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	27	10-13-2023	38155	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082551	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	28	10-13-2023	9504	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082552	10-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDI GARH	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	29	10-13-2023	11065	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023082 554	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNING	NT	V	31	10-17-2023	558246	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023082 555	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	PLANNIN G BOARD DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	32	10-19-2023	4323	03312	DIRECTO R OF FINANCI AL	1302	DIRECTOR , STATE TRANSPOR T
VN102 023082 556	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING	NT	V	33	10-19-2023	8816	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023082 557	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	PLANNIN G BOARD DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	34	10-19-2023	2019	03312	DIRECTO R OF FINANCI AL	1302	DIRECTOR , STATE TRANSPOR T
VN102 023082 558	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNING	NT	V	35	10-19-2023	272349	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023082 559	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	19	PLANNING	NT	V	36	10-19-2023	32417	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023082 560	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	37	10-19-2023	140420	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102 023082 561	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	38	10-19-2023	5400	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082 562	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	39	10-19-2023	109000	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082 563	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	PLANNIN G BOARD DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	40	10-31-2023	7050	03312	DIRECTO R OF FINANCI AL	1302	DIRECTOR , STATE TRANSPOR T
VN102 023082 564	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3452	TOURISM	80	GENERA L	001	AND ADMINI STRATION	01	TOURISM AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES RENT, RATES AND	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	10-12-2023	1761	03317	DIRECTO R OF TOURIS M, DIRECTO R OF TOURIS M,	7901	DIRECTOR , TOURISM
VN102 023082 565	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	3452	TOURISM	80	GENERA L	001	AND ADMINI STRATION	01	TOURISM AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	TAXES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	10	10-13-2023	25724	03317	DIRECTO R OF TOURIS M,	7901	DIRECTOR , TOURISM
VN102 023097 500	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	23	10-11-2023	28250	03148	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023097 504	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2217	URBAN DEVELOP MENT	80	GENERA L	001	AND ADMINI STRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	10-13-2023	1049	03429	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 502	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	25	10-12-2023	54677	03148	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023097 501	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	24	10-11-2023	15067	03148	DEPUTY CONTRO LLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102 023097 503	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2217	URBAN DEVELOP MENT	80	GENERA L	001	AND ADMINI STRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	10-12-2023	4720	03429	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 505	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2217	URBAN DEVELOP MENT	80	GENERA L	001	AND ADMINI STRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	10-13-2023	17774	03429	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023060 913	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITORY LEGISLAT URES	02	STATE/ UNION TERRITORY LEGISLA TURES	101	LEGISL ATIVE ASSEMBLY	01	LEGISLATI VE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	54	10-13-2023	76000	03412	UNDER SECRETARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY

VN102 023060 914	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	55	10-13-2023	75000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 915	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	56	10-13-2023	73000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 916	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	57	10-13-2023	75000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 917	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	58	10-13-2023	75000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 918	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	59	10-13-2023	90000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 919	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	60	10-13-2023	74000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 920	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	61	10-13-2023	70000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 921	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	62	10-13-2023	72000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 922	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	63	10-13-2023	76000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 923	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	64	10-13-2023	74000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 924	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	65	10-13-2023	70000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102 023060 925	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	66	10-13-2023	71000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 926	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	67	10-13-2023	75000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 927	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	68	10-13-2023	69000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 928	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	69	10-13-2023	69000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 929	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	70	10-13-2023	68800	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 930	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	71	10-13-2023	75000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 931	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	72	10-13-2023	70000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 932	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	73	10-13-2023	65000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 933	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	74	10-13-2023	73000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 934	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE	NT	V	75	10-13-2023	75000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN102 023060 935	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	26	STATE	NT	V	76	10-13-2023	70000	03412	UNDER SECRETA RY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN102023060936	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	100000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060937	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	10-13-2023	20070	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060938	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDI GARH	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	10-13-2023	25710	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023060939	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	10-13-2023	90000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023022241	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	10-5-2023	63129	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102023022242	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	14	10-5-2023	23007	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102023022243	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDI GARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	15	10-10-2023	189454	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR , PUNJAB	7801	SECRETARY, PLANNING
VN102023020794	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	697156	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN102023020795	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	10-3-2023	139992	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN102023029647	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	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	147	10-6-2023	20000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-6-2023	137870	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029649	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	70964	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-9-2023	47685	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029651	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-9-2023	43544	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029652	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-9-2023	29340	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTOR	56	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-9-2023	3.4E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE INSPECTOR
VN102023020796	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	10-3-2023	121265	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS
VN102023048194	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	3740	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN102023048204	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	36000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023048203	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	663	10-20-2023	1275730	03366	DEPUTY CONTROLLER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023048202	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	4350	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048201	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	18000	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048200	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	5273	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023048199	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	10381	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048210	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	10662	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048209	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	10600	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048208	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	24929	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048207	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	4664	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048206	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	10740	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048205	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	15082	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048216	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	85594	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102 023048 214	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	674	10-23-2023	15967	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 215	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	675	10-23-2023	36000	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 213	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	673	10-23-2023	9655	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 212	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	672	10-23-2023	8918	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 211	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	671	10-23-2023	45640	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 222	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	682	10-23-2023	16977	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 221	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	681	10-23-2023	21053	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 220	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	680	10-23-2023	2683	03227	ADDL. DIRECTO R-CUM- CONT./F &A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102 023048 219	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	6765	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023048 218	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	13939	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023048 217	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	9949	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023048 228	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12402	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023048 227	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	23157	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023048 226	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	10871	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023048 225	10-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDI GARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	18833	03227	ADDL. DIRECTOR-CUM- CONT./F &A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023086 534	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	470	10-19-2023	167718	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 535	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	471	10-19-2023	70125	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 536	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	472	10-19-2023	178336	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 537	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	473	10-19-2023	349568	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 538	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	474	10-19-2023	9800	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 539	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	475	10-19-2023	10838	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 540	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	476	10-19-2023	21842	03055	DEPUTY SUPERIN TENDEN T OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 541	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	BUREAU OF INVESTIG ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	596	10-19-2023	14508	03480	DEPUTY INSPECT OR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 542	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	597	10-19-2023	32830	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 543	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	598	10-19-2023	25415	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 544	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	599	10-19-2023	17330	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 545	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0300	CHANDI GARH	2055	POLICE PENSIONS AND OTHER RETIREME NT	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	600	10-19-2023	22423	03053	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE DIRECTOR
VN102 023052 416	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	388	10-31-2023	1000000	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 417	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	389	10-31-2023	667904	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 418	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	390	10-31-2023	72467	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 419	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	391	10-31-2023	69797	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 420	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	392	10-31-2023	91552	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S

VN102	023052	421	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	70753	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	422	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	97730	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	423	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	1877139	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	530	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	535	10-31-2023	979435	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	531	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	536	10-31-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	532	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	537	10-31-2023	268602	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	533	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	538	10-31-2023	175362	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	534	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	539	10-31-2023	218195	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	535	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	540	10-31-2023	39324	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	536	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	541	10-31-2023	153813	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	537	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	542	10-31-2023	167307	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	538	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	543	10-31-2023	38141	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	539	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	544	10-31-2023	122658	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	391	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	233024	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023052	392	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND 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	10-31-2023	31554	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR

VN102 023052 305	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	277	10-31-2023	49276	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 306	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	278	10-31-2023	60775	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 307	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	279	10-31-2023	57187	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 308	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	280	10-31-2023	150868	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 310	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	282	10-31-2023	527026	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 309	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	281	10-31-2023	490957	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 311	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	283	10-31-2023	107471	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 312	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	284	10-31-2023	151105	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 313	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	285	10-31-2023	219725	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 314	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	286	10-31-2023	192620	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 315	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	287	10-31-2023	69861	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 316	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	288	10-31-2023	245668	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 317	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	289	10-31-2023	662161	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 318	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	290	10-31-2023	135557	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023052 319	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	291	10-31-2023	281662	03043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S

VN102023052320	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND 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	10-31-2023	91017	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052321	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND 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	10-31-2023	901718	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052322	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND 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	10-31-2023	89828	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052323	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND 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	10-31-2023	117633	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052324	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND 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	10-31-2023	77987	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052325	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND 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	10-31-2023	410915	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023052424	10-1-2023	N	PN13	O	Pension Voucher	0300	CHANDI GARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND 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	10-31-2023	141435	03043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023012422	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION		NT	V	26	10-3-2023	2633774	03033	SUPERINTENDENT	1801	LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023029861	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE		NT	V	59	10-9-2023	420364	03007	SUPERINTENDENT	0601	LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023029862	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE		NT	V	60	10-10-2023	470	03007	SUPERINTENDENT	0601	PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023029863	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	61	10-10-2023	21755	03007	SUPERINTENDENT	0601	PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN102023029864	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDI GARH	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	62	10-10-2023	12211	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN102023096466	10-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDI GARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	13	SWACHH BHARAT MISSION (URBAN)	0000	NO BUDGET HEAD	01	SANITATION	53	MAJOR WORKS	17	LOCAL GOVERNMENT		NT	V	1	10-19-2023	8.3E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102 023098 043	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2801	POWER	80	GENERA L	101	ASSIST ANCE TO ELECTR ICITY BOARD S	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	5	10-30-2023	1E+09	03427	UNDER SECRETA RY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN102 023098 044	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2801	POWER	80	GENERA L	101	ASSIST ANCE TO ELECTR ICITY BOARD S	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	6	10-30-2023	1E+09	03427	UNDER SECRETA RY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN102 023098 045	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2801	POWER	80	GENERA L	101	ASSIST ANCE TO ELECTR ICITY BOARD S	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	7	10-30-2023	1.4E+08	03427	UNDER SECRETA RY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN102 023098 046	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2801	POWER	80	GENERA L	101	ASSIST ANCE TO ELECTR ICITY BOARD S	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	8	10-30-2023	1E+09	03427	UNDER SECRETA RY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN102 023098 047	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2801	POWER	80	GENERA L	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	9	10-31-2023	2.3E+08	03427	UNDER SECRETA RY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN102 023098 048	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2801	POWER	80	GENERA L	101	ASSIST ANCE TO ELECTR ICITY BOARD S	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	10	10-31-2023	1E+09	03427	UNDER SECRETA RY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN102 023098 049	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2801	POWER	80	GENERA L	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	11	10-31-2023	2.3E+08	03427	UNDER SECRETA RY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN102 023098 050	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2801	POWER	80	GENERA L	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	1	10-4-2023	1E+09	03427	UNDER SECRETA RY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN102 023098 051	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0300	CHANDI GARH	2801	POWER	80	GENERA L	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	2	10-4-2023	1E+09	03427	UNDER SECRETA RY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER

VN102023098052	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARD	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	3	10-10-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN102023098053	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARD	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	4	10-10-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN102023029596	10-1-2023	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	96	10-4-2023	239520	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029597	10-1-2023	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	97	10-4-2023	214350	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029598	10-1-2023	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	98	10-4-2023	332000	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029599	10-1-2023	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	99	10-4-2023	132196	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029600	10-1-2023	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	100	10-4-2023	118422	03121	DEPUTY DIRECTOR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029601	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	101	10-4-2023	5348	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029602	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	102	10-4-2023	40387	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029603	10-1-2023	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	103	10-4-2023	194318	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-4-2023	170194	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029605	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-4-2023	1015300	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022839	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	85	10-3-2023	259730	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR OF POLICE
VN102023022841	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDI GARH	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	87	10-3-2023	2216122	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN102023029606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-4-2023	28250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029607	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-4-2023	40998	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029608	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-4-2023	57280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029609	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	113086	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029610	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	122992	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029611	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	153553	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029612	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	336426	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029613	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	308240	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029614	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDI GARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	72940	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023058 477	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1545	10-12-2023	545	02159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 478	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL S SPECIAL COMP ONENT	01	GOVERN MENT SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1546	10-12-2023	16949	02375	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 479	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1547	10-12-2023	2055	02148	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 480	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1548	10-12-2023	545	02148	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 481	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1549	10-12-2023	450	02148	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 482	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1550	10-12-2023	1930	02148	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 483	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1551	10-12-2023	2055	02103	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 484	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1552	10-12-2023	1930	02103	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 485	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1553	10-12-2023	450	02103	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 486	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1554	10-12-2023	545	02103	HEADMA STER	3701	ON
VN102 023030 945	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	219436	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023030 946	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	393871	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 947	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	127692	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 948	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	386754	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 949	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	130200	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 950	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	21700	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 951	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	158200	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 952	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	86800	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 953	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	238010	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 954	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	173600	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 955	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	196000	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 956	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED ULED HEALT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	70296	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 957	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED ULED HEALT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	71080	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 958	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED ULED HEALT STATIST	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	222212	02189	SENIOR MEDICAL OFFICER ASSISTA NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 388	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	HEALTH STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-3-2023	197450	02336	NT CONTRO LLER (F&A) ASSISTA	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 389	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-3-2023	174350	02336	NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 390	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-3-2023	168600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 391	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-3-2023	137550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 392	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	265	10-3-2023	149200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 393	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	12648	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 394	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	283845	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 395	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	29200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 396	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-4-2023	141550	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 397	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-4-2023	217550	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 398	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-4-2023	233994	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 399	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	272	10-4-2023	389460	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 400	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-4-2023	461346	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023029401	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-4-2023	653397	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029402	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-4-2023	717861	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029403	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-4-2023	1131600	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047363	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	AMMES	03	REIMBURSEMENT OF 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	10-12-2023	3815	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047364	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	AMMES	03	REIMBURSEMENT OF 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	10-12-2023	3624	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047370	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	AMMES	03	REIMBURSEMENT OF 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	10-12-2023	95173	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023047369	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	AMMES	03	REIMBURSEMENT OF 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	10-12-2023	6840	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023047368	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	AMMES	03	REIMBURSEMENT OF 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	10-12-2023	1896	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023047 367	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2545	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023047 366	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12000	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023047 365	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13534	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023047 376	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	105025	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023047 375	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	104211	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023047 374	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	45247	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023047 373	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	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 WELFARE	NT	V	345	10-12-2023	5466	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 372	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	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 WELFARE	NT	V	344	10-12-2023	250	02218	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE

VN102023047371	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28144	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047382	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	370815	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047381	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16000	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023047380	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13600	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023047379	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3737	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023047378	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2986	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023057967	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1730	10-19-2023	7110	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023046169	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	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	10-12-2023	10250	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046170	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	76	10-12-2023	890	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046171	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	77	10-12-2023	6625	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023030 983	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	101850	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 984	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	137000	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 985	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	187900	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 986	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	274000	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 987	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	66472	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 988	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	203033	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 989	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	731452	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 990	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	163988	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 991	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFA RE SERVIC ES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	65100	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 992	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-5-2023	157786	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 993	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-5-2023	95258	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 994	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-5-2023	203126	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 995	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-5-2023	259148	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 996	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-5-2023	419024	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 997	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-5-2023	58750	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 998	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFA RE SERVIC ES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-5-2023	77550	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 999	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFA RE SERVIC ES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-5-2023	202900	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031000	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-5-2023	40500	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023000052	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	52	10-9-2023	36300	01530	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000053	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	53	10-10-2023	145200	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000054	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	10-10-2023	24780	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000055	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	10-10-2023	54450	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000056	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	56	10-10-2023	21776	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023024815	10-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURANCE SCHEM E-GOVER NMENT	01	DEPOSIT LINKED INSURANCE SCHEME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	47	10-6-2023	10000	01062	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023046666	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-12-2023	10715	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102023046667	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-12-2023	13999	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102023046668	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-12-2023	115007	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102023046670	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-12-2023	16538	01090	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102023046669	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	112957	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023046671	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1111	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023046673	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24000	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023046672	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6258	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023046674	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9887	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023046680	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	180353	01735	DISTRICT ATTORNEY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046679	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13371	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046678	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19673	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023046677	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10479	01087	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046676	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	01087	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046675	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	132096	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046686	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18251	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023046684	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	51082	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023046685	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	92000	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023046683	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6920	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046682	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12600	01830	ADDITIONAL DISTRICT ELECTIO N OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023046681	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	56150	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046692	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	190	10-12-2023	4000	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046687	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17717	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046688	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	234210	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023046689	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12575	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023046690	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8889	01458	DY.MEDICAL SUPDT. ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023086022	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	381423	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086023	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	208	10-12-2023	29178	01062	COMMANDEANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086024	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	527745	01779	CONTROLLER (F&A) SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023086025	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	112013	01740	RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023086026	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	211	10-12-2023	90527	01767	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE

VN102023005655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	10-3-2023	146698	01190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	10-3-2023	519162	01190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005658	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	10-3-2023	880132	01190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	10-3-2023	97876	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	1024676	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006226	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	46352	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	960486	01771	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	989046	01771	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	62704	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	160188	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	575580	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	1286550	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006235	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	1473430	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	1483220	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006491	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	335070	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006492	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	924530	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006493	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	930896	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	106200	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006495	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	146698	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	271760	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	815346	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	951772	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006499	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	122978	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006500	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	1169270	01349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006501	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	116170	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006502	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	1333740	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006503	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	73026	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006504	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	372792	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006505	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	393	10-3-2023	549320	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006506	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	394	10-3-2023	169340	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006507	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	395	10-3-2023	689750	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006508	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	396	10-3-2023	1419780	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	397	10-3-2023	66590	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021795	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	282	10-4-2023	266972	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021796	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	283	10-4-2023	333026	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021797	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	284	10-4-2023	435840	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021798	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	285	10-4-2023	611098	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021799	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	286	10-4-2023	333790	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021800	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	287	10-4-2023	339416	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023021 801	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRES	01	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	10-4-2023	353528	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 802	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-4-2023	60807	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 803	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES COMMUNITY HEALTH CENTRES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-4-2023	18000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 804	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-4-2023	50900	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 805	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-4-2023	51768	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 806	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-4-2023	54000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 807	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-4-2023	70796	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 808	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	295	10-4-2023	70796	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023077 692	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1626	10-12-2023	29150	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 693	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1627	10-12-2023	19330	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 694	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1628	10-12-2023	7670	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 695	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1629	10-12-2023	12414	01130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077696	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1630	10-12-2023	35436	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077697	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1631	10-12-2023	60593	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	10-12-2023	62147	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077699	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1633	10-12-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077700	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1634	10-12-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	10-12-2023	10778	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	10-12-2023	21499	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	10-12-2023	10997	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077704	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1638	10-12-2023	33000	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	10-12-2023	5628	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	10-12-2023	349782	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	10-12-2023	4960	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077707	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	10-12-2023	192635	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	10-12-2023	13416	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-12-2023	127033	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-12-2023	9486	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077712	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1646	10-12-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077713	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1647	10-12-2023	6000	01209	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077714	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1648	10-12-2023	6000	01210	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077715	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1649	10-12-2023	1930	01210	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077716	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18			EDUCATION	NT	V	1650	10-12-2023	451	01210	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077717	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1651	10-12-2023	2055	01210	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077718	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1652	10-12-2023	54501210	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046867	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-19-2023	638001574	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046866	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-19-2023	2333201574	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046865	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	04	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	282	10-18-2023	62401439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046864	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	08	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	280	10-13-2023	246400001765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046875	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-19-2023	4620001224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046874	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-19-2023	2506101196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046872	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-19-2023	4724501224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023046873	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	47235	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046871	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	48639	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046870	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	20800	01209	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046881	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	298	10-19-2023	100000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023046878	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16188	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051018	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	50647	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051017	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	129238	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051016	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	41669	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051015	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	37602	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051014	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	32565	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051013	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	37906	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023051012	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	10-6-2023	4163790	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051011	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND 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	10-5-2023	41180	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051010	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	10-5-2023	128353	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051009	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	10-5-2023	1.3E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT		
VN102023051008	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	53959	01024	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051007	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	53618	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051006	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	44550	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051005	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30444	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051004	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	58920	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051003	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	20938	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051002	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	39123	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051001	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	36154	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051000	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	45046	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050999	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	39634	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044503	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	10-13-2023	146555	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044504	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	10-13-2023	71190	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044505	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	10-17-2023	47790	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044506	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	40	10-19-2023	7008	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044507	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	41	10-19-2023	19103	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044508	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	42	10-19-2023	5738201712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023006308	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	122205401167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006309	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	30310001090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006310	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	49951201090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006311	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	266537901090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006312	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	8936901090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006313	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	57350001090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	66780001090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006315	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	50490001090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	53568001090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	4555201280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	11321201280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006319	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	675102	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	894250	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023005428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	560	10-3-2023	1036974	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023005429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	561	10-3-2023	1430800	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023005430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	562	10-3-2023	4764968	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023005431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	563	10-3-2023	514263	01364	HEADMASTER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023006001	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1083	10-5-2023	18000	01171	HEADMASTER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023006000	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1082	10-5-2023	55300	01171	HEADMASTER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023006002	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1084	10-5-2023	35400	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006003	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1085	10-5-2023	72440	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006004	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	10-5-2023	114320	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006005	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	10-5-2023	694640	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006007	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	10-5-2023	2062380	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006006	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	10-5-2023	1927815	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006009	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	10-5-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006008	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	10-5-2023	52529	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006010	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	10-5-2023	2143230	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006011	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	10-5-2023	1084768	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006012	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	10-5-2023	304560	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006013	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	10-5-2023	111640	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023006 014	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	10-5-2023	160188	01804	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 015	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	10-5-2023	238778	01804	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 016	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	10-5-2023	584632	01804	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 017	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	10-5-2023	703560	01804	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 019	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	10-5-2023	47961	01289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 018	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	10-5-2023	772854	01804	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 020	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	10-5-2023	35400	01289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 021	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	10-5-2023	141600	01289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 022	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	10-5-2023	427814	01229	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 023	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	10-5-2023	38452	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023077623	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	10-12-2023	73772	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023077624	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	10-12-2023	9680	01147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077625	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	10-12-2023	74470	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077626	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1560	10-12-2023	1930	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077627	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1561	10-12-2023	2055	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077628	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	1562	10-12-2023	451	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077629	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1563	10-12-2023	4900	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077630	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	10-12-2023	3666	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077631	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	10-12-2023	70905	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	10-12-2023	32739	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	10-12-2023	39648	01155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 634	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	10-12-2023	184458	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 635	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	10-12-2023	33522	01774	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCE S, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1570	10-12-2023	9222	01155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 638	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18				NT	V	1572	10-12-2023	545	01140	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 637	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCE S, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1571	10-12-2023	4900	01140	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 639	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1573	10-12-2023	451	01140	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 640	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1574	10-12-2023	451	01133	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 641	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1575	10-12-2023	545	01133	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 642	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1576	10-12-2023	2055	01133	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 643	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1577	10-12-2023	1930	01133	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023077 644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	10-12-2023	87560	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	10-12-2023	17129	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	10-12-2023	18666	01100	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023062 118	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	10-12-2023	3279	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 119	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	10-12-2023	4414	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 120	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSAR IES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	10-12-2023	4887	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 121	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	10-12-2023	2946	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 122	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSAR IES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	10-12-2023	9648	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 123	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	489	10-12-2023	600	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 124	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	10-12-2023	20346	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 125	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	10-12-2023	41615	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN102 023062 126	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	32882	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 127	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	10-12-2023	10676	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 128	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	8681	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 129	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	10-12-2023	6804	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 130	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	10-12-2023	7146	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 131	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	10-12-2023	70562	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 132	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	10-12-2023	148590	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 133	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	18586	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023065 140	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	53	10-11-2023	38610	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 141	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-12-2023	326804	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 142	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	55	10-12-2023	8328	01434	C.O., I PUNJAB GIRLS BN NCC GROUP COMMANDANT,	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 144	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	57	10-12-2023	55403	01430	GROUP COMMANDANT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 143	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	56	10-12-2023	74726	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN102023077799	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	10-19-2023	31423	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077800	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	10-19-2023	10606	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	10-19-2023	47780	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077802	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	10-19-2023	3774	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077803	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1737	10-19-2023	27993	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077804	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	10-19-2023	20111	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077805	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1739	10-19-2023	132000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077806	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1740	10-19-2023	35720	01351	BLOCK PRIMA Y EDUCATION OFFICER-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077807	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	10-19-2023	452209	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077808	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1742	10-19-2023	10050	01352	BLOCK PRIMA Y EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077812	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	03	ELEMENTARY EDUCATION	103	GOVERNMENT HIGHER EDUCATION	GOVERNMENT ARTS COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1746	10-19-2023	5000	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023077813	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1747	10-19-2023	73719	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023077814	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1748	10-19-2023	80000	01366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077815	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1749	10-19-2023	74570	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	10-19-2023	57556	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	10-19-2023	24428	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	10-19-2023	146490	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077819	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	10-19-2023	40585	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077820	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	10-19-2023	36225	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077821	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	10-19-2023	9242	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077822	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	10-19-2023	18864	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077823	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	10-19-2023	10038	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077824	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	10-19-2023	186482	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	10-19-2023	624341	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1760	10-19-2023	624341	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077827	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	10-19-2023	19994	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1762	10-19-2023	4278	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	10-19-2023	40120	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	10-19-2023	18864	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077832	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	10-19-2023	2556	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	10-12-2023	30858	01189	HEADMA STER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023077 668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	10-12-2023	24000	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 669	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1603	10-12-2023	2055	01140	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 670	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1604	10-12-2023	1930	01140	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 671	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1605	10-12-2023	6000	01770	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 354	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-3-2023	109538	01924	SUB DIVISIONAL MAGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 355	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	10-3-2023	72000	01924	SUB DIVISIONAL MAGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 356	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	10-3-2023	68428	01924	SUB DIVISIONAL MAGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 357	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	10-3-2023	19900	01924	SUB DIVISIONAL MAGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 358	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	10-3-2023	29122	01924	SUB DIVISIONAL MAGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023026359	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	39	10-3-2023	8810	01040	GENERAL ADMINISTRATOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026360	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	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	10-3-2023	50000	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026361	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	30350	01923	SUB DIVISIONAL MEGISTRATE -I	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026362	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	32191	01923	SUB DIVISIONAL MEGISTRATE -I	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026363	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	82795	01923	SUB DIVISIONAL MEGISTRATE -I	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026364	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	83140	01923	SUB DIVISIONAL MEGISTRATE -I	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026365	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	112190	01923	SUB DIVISIONAL MEGISTRATE -I	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026366	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	112640	01923	SUB DIVISIONAL MEGISTRATE -I	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026367	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	166730	01923	SUB DIVISIONAL MEGISTRATE -I	1801	DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER,
VN102023026368	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	47596	01044	SUB DIVISIONAL OFFICER (C)	6201	REVENUE & REHABILITATION FINANCE COMMISSIONER,
VN102023026369	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	83796	01044	SUB DIVISIONAL OFFICER (C)	6201	REVENUE & REHABILITATION

VN102 023021 903	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	10-6-2023	182885	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 904	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	10-6-2023	283820	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	10-6-2023	99486	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 906	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	10-6-2023	51006	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-6-2023	18000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 908	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	10-6-2023	29200	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 909	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	10-6-2023	34870	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 910	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-6-2023	109932	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 911	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-6-2023	261520	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 912	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-6-2023	322364	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 913	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-6-2023	483462	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 914	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-6-2023	69376	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 915	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-6-2023	11000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSID IARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-6-2023	6000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-6-2023	689900	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062343	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	709	10-19-2023	480690	01442	REGISTERAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062344	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	710	10-19-2023	44434	01442	REGISTERAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	711	10-19-2023	30600	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023077840	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1774	10-19-2023	49443	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077841	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	10-19-2023	81301	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077842	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1776	10-19-2023	45551	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077843	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1777	10-19-2023	8682	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080378	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	NET PRESENT VALUE OF FOREST LAND	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	63	10-19-2023	17700	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023080 379	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	64	10-19-2023	21455	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 380	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	65	10-19-2023	30600	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 381	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	66	10-19-2023	72676	01624	DIVISION ALFORES T OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 382	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	67	10-19-2023	183115	01624	DIVISION ALFORES T OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 383	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	68	10-19-2023	20299	01624	DIVISION ALFORES T OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 384	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	69	10-19-2023	170988	01624	DIVISION ALFORES T OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 385	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	70	10-19-2023	5605	01624	DIVISION ALFORES T OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 386	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	71	10-19-2023	6656	01624	DIVISION ALFORES T OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 387	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	72	10-19-2023	7873	01624	DIVISION ALFORES T OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 388	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	73	10-19-2023	6226	01624	DIVISION ALFORES T OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 389	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	74	10-19-2023	2000	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 390	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	75	10-19-2023	24128	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 391	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	102	SOCIAL AND FARM FOREST RY DIRECTI ON	23	PUNJAB COMMUN ITY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	10-20-2023	29850	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 392	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	77	10-20-2023	28666	01624	DIVISION ALFORES T OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 393	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	10-20-2023	40086	01624	DIVISION ALFORES T OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 394	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	79	10-20-2023	45720	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 395	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	80	10-20-2023	148284	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 396	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	10-20-2023	162790	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 397	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	82	10-20-2023	146834	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 398	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	83	10-26-2023	29947	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 399	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	84	10-26-2023	500	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 400	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	85	10-26-2023	45128	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 401	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	86	10-26-2023	5043	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 402	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	87	10-26-2023	21778	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 403	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	88	10-27-2023	83200	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 404	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	89	10-27-2023	745	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 405	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	90	10-27-2023	49180	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 406	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	91	10-27-2023	24289	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

										PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																				
VN102023080407	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	01	FOREST AFFORESTATION AND DEVELOPMENT	102	SOCIAL AND FARM FOREST STATE COMPE NSATORY AFFORESTATION AND ECOLOGY	23	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	92	10-27-2023	13960	01624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080408	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AUTHORITY AFFORESTATION AND ECOLOGY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	93	10-27-2023	4500	01624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080409	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AUTHORITY AFFORESTATION AND ECOLOGY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	94	10-27-2023	142782	01624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080410	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AUTHORITY AFFORESTATION AND ECOLOGY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	95	10-27-2023	34569	01624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080411	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AUTHORITY AFFORESTATION AND ECOLOGY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	96	10-27-2023	48800	01624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023058018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	10-11-2023	30832	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	10-11-2023	29200	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096017	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-23-2023	32065	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096018	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-23-2023	32064	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096019	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-23-2023	32065	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023051301	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	10-25-2023	190944	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051302	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	75520	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051303	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	129798	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051304	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	96250	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051305	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	42112	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051306	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	30126	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051307	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	20394	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051308	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1846487	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051309	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	659481	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051310	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	106785	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051311	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	26978	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051312	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	116701	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051313	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	125004	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051314	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	212354	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051315	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	737252	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051316	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	79975	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051317	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	111597	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051318	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	64610	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051319	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	91385	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051320	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	11583	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051321	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051322	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	250509	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051323	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	265922	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051324	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	105396	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051325	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	101832	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051326	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	68690	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051327	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	70710	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023045138	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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		123	10-26-2023	3600	02027	ASSISTANT COMMISSIONER	1801	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045139	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-26-2023	33305	02027	ASSISTANT COMMISSIONER	1801	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023081469	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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		34	10-20-2023	14690	02036	SUPERINTENDENT	2701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023081470	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-20-2023	480732	02036	SUPERINTENDENT	2701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023081471	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-20-2023	2970	02036	SUPERINTENDENT	2701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023081 472	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	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	37	10-20-2023	10423	02549	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 473	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	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	38	10-26-2023	51390	02549	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 474	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	36	JAILS		NT	V	39	10-27-2023	4000	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 475	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2056	JAILS TREASURY AND ACCOUNT S	00	NO SUB MAJOR HEAD	101	JAILS DIRECT ORATE OF ACCOU NTS	01	CENTRAL JAILS TREASURY AND ACCOUNT S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS		NT	V	40	10-30-2023	442740	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS DIRECTOR , TREASURY & ACCOUNT S
VN102 023000 903	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	ADMINIST RATION	00	NO SUB MAJOR HEAD	095	AND	01	ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	1	10-3-2023	2588	02034	DEPUTY CONTRO LLER, SENIOR SUPERIN TENDEN T OF POLICE	2501	INSPECTO R GENERAL OF PRISONS
VN102 023086 133	10-1-2023	N	DC02	C	Medical Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS		NT	V	100	10-12-2023	62876	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 134	10-1-2023	N	DC02	C	Medical Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS		NT	V	101	10-12-2023	680000	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 135	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS		NT	V	102	10-12-2023	77240	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 136	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS		NT	V	103	10-12-2023	3450	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 137	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONEL CRIMIN AL INVESTI GATION AND VIGILA NCE	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS		NT	V	104	10-12-2023	3940	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 138	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS		NT	V	105	10-12-2023	11938	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 139	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS		NT	V	106	10-13-2023	3288	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 140	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS		NT	V	107	10-13-2023	10618	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 141	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS		NT	V	108	10-17-2023	47992	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 142	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS		NT	V	109	10-17-2023	707	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 143	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	110	10-19-2023	989	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 144	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-19-2023	222512	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 145	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-19-2023	81328	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 146	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	10-19-2023	21797	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 147	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	10-19-2023	21051	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 148	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	10-19-2023	21829	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 149	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	10-19-2023	15734	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 150	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	10-19-2023	19366	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 151	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	10-19-2023	25330	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 152	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	10-19-2023	21137	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 153	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	10-19-2023	21700	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 154	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	10-19-2023	27782	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 155	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	10-19-2023	26978	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 156	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	123	10-19-2023	68400	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 157	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	124	10-19-2023	159857	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 158	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	125	10-19-2023	163477	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 159	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	126	10-19-2023	8810	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 160	10-1-2023	N	DC02	C	Medical Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	127	10-19-2023	1020000	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 161	10-1-2023	N	DC02	C	Medical Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	128	10-19-2023	340000	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 162	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	129	10-19-2023	275602	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 163	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	130	10-19-2023	21023	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 164	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	131	10-19-2023	576432	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER
VN102 023092 334	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	36	10-19-2023	9530	02271	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 335	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	37	10-19-2023	6010	02271	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 336	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	38	10-19-2023	5890	02271	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 337	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	39	10-19-2023	4360	02271	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 338	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	40	10-19-2023	1220	02271	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 339	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	41	10-19-2023	530	02271	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 340	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	42	10-19-2023	530	02271	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS

VN102023092341	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL) OTHER SOCIAL SECURITY AND WELFARE	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	43	10-19-2023	4280	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047117	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	OLD AGE PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	10-11-2023	44681	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023047116	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	OLD AGE PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	10-11-2023	12709	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023047127	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-12-2023	19612	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023047125	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-12-2023	10500	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023047126	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-12-2023	5000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	10-12-2023	62476	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	10-12-2023	28191	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	10-12-2023	16640	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	10-12-2023	175517	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023058142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	10-12-2023	4338	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	10-12-2023	10728	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	10-12-2023	37427	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	10-12-2023	22836	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	10-12-2023	32046	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	10-12-2023	28381	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	10-12-2023	3968	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	10-12-2023	4594	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	10-12-2023	11070	02173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	10-12-2023	14845	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	10-12-2023	9294	02135	HEADMASTER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	10-12-2023	7199	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	10-12-2023	27533	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	10-12-2023	5634	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	10-12-2023	1988	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	10-12-2023	12036	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	10-12-2023	20993	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	10-12-2023	17904	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	10-12-2023	4386	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	10-12-2023	4386	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	10-12-2023	41850	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	10-12-2023	6816	02097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	10-12-2023	8518	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	10-12-2023	3762	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	10-12-2023	6846	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	10-12-2023	80477	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	10-12-2023	93196	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	10-12-2023	9828	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	10-12-2023	11190	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	10-12-2023	61593	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058172	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1240	10-12-2023	2714	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023029475	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	348	10-5-2023	61800	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029476	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	349	10-5-2023	91883	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029477	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	350	10-5-2023	91883	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029478	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	351	10-5-2023	536667	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029479	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	110	HOSPITAL AND DISPENSARIES SUBSIDIARY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	352	10-5-2023	29613	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029480	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	102	HEALTH CENTRE SUBSIDIARY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	353	10-5-2023	85000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029481	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	102	HEALTH CENTRE PRIMARY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	354	10-6-2023	29200	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029482	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	355	10-6-2023	95595	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029483	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	102	EMPLOYEES STATE INSURANCE SCHEM	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	356	10-6-2023	260018	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029484	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE PREVENTION AND CONTR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	357	10-6-2023	91602	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029173	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	161694	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023029 174	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	219636	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 175	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	225674	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 176	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	244592	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 177	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	260748	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 178	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	386924	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 179	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	575968	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 180	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	713804	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 181	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	47693	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 182	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	725360	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 183	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	12354	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 184	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	12354	02331	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 185	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	116168	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 186	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	33000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 187	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-3-2023	283160	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 188	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	566514	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 189	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	303884	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 190	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	454908	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 191	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	208652	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 192	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	133072	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 193	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	130481	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 194	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	101800	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 195	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	51000	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 196	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	94720	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 197	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	537210	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 198	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	163398	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 199	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	94400	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 200	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	401337	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 201	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	261804	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 202	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	801024	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 453	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-5-2023	127170	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 454	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	10-5-2023	188830	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 455	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	10-5-2023	555117	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 456	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-5-2023	90000	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 457	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-5-2023	36876	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 458	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-5-2023	250018	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 459	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-5-2023	104308	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 460	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-5-2023	143091	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 461	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	HOSPITAL AND ADMINISTRATIVE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-5-2023	21700	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 462	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	335	10-5-2023	99666	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 463	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	336	10-5-2023	95220	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 464	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	337	10-5-2023	89633	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 465	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-5-2023	35804	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 466	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-5-2023	254284	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 467	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-5-2023	37352	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 468	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-5-2023	74704	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 329	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-3-2023	351700	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-3-2023	523770	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 331	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-3-2023	569405	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-3-2023	596500	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-3-2023	673461	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 334	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-3-2023	778025	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 335	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-3-2023	1170048	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 336	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-3-2023	140437	02330	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 337	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-3-2023	92715	02330	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 338	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-3-2023	61566	02330	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 339	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-3-2023	92823	02330	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 340	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-3-2023	35470	02330	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 341	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-3-2023	57715	02330	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-3-2023	60462	02330	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 343	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-3-2023	291680	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 344	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF PRIMA RY HEALT H CENTRE S	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-3-2023	135222	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-3-2023	192834	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 210	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-3-2023	94697	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 211	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	95600	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 212	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	109846	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 213	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-3-2023	120860	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 214	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-3-2023	130800	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 215	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	137083	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 216	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-3-2023	153665	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 404	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-4-2023	853551	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 405	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-4-2023	119677	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 406	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-4-2023	203227	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 407	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-4-2023	57841	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 408	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-4-2023	29200	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029409	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-4-2023	18000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029410	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-4-2023	38548	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029411	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	284	10-4-2023	48170	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029412	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	114186	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029413	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	280116	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029414	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-4-2023	43400	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029415	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-4-2023	51000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029416	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	127415	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022683	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	91264	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022685	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-3-2023	619301	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022686	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	365207	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022689	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	21700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022693	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	126700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 695	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	1.5E+07	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 696	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	1.5E+07	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 697	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	1.7E+07	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 698	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-3-2023	9797711	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 699	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-3-2023	1E+07	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 700	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	10-3-2023	1.1E+07	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 701	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	10-3-2023	32445	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 703	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	10-3-2023	2916666	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 704	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	10-3-2023	39800	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023029 259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-3-2023	130090	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-3-2023	133235	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-3-2023	144012	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-3-2023	208170	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 263	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-3-2023	239794	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 264	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-3-2023	270342	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 265	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-3-2023	283160	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN102 023046 179	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	85	10-12-2023	22357	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 180	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	86	10-12-2023	4800	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 181	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	87	10-12-2023	3000	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102 023046 182	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	88	10-12-2023	46975	02197		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 183	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	89	10-12-2023	80778	02199		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 184	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	90	10-12-2023	102567	02199		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 185	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	91	10-12-2023	56840	02199		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 186	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	92	10-12-2023	37888	02199		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 187	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	93	10-12-2023	24754	02198		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 188	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	94	10-12-2023	77400	02198		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 189	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	95	10-17-2023	42190	02197		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 190	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	96	10-19-2023	3700	02198		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 234	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	140	10-27-2023	3267	02199		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 235	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	141	10-27-2023	30196	02198		EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023022 754	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER) GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSP ORT VEHICLES	12	HOME AFFAIRS	NT	V	76	10-10-2023	502450	02035		SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023017 125	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-3-2023	38452	02443		HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN102023017126	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-3-2023	97776	02443	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-4-2023	58616	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-4-2023	59416	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	10-4-2023	97708	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	10-4-2023	131104	02052	HEADMISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	10-4-2023	477736	02424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	10-4-2023	35400	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	10-4-2023	1022668	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	10-4-2023	90700	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	10-4-2023	155644	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017465	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	10-4-2023	256670	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017466	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	10-4-2023	436834	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	10-4-2023	1175062	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	10-4-2023	49778	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	10-4-2023	12600	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	10-4-2023	67562	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	10-4-2023	35400	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017472	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	10-4-2023	432858	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017473	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	10-4-2023	655260	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023086032	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	NO BUDGET HEAD	01	NO RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	217	10-12-2023	45400	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 033	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHAS E OF COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	218	10-12-2023	34800	01061	INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 034	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	219	10-13-2023	231618	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 035	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	220	10-13-2023	221024	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 036	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	221	10-13-2023	49950	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 037	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	222	10-13-2023	1590	01767	COMMA NDANT SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 038	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	223	10-17-2023	78645	01740	OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 039	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	224	10-17-2023	92572	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 040	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	225	10-18-2023	4217	01061	INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 041	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	226	10-18-2023	57322	01740	ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 042	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	227	10-19-2023	40020	01061	INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 043	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	228	10-19-2023	39960	01061	INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 046	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	231	10-19-2023	126712	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 047	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	232	10-19-2023	70564	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 048	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	233	10-19-2023	120112	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 049	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	234	10-19-2023	162928	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN102023014796	10-1-2023	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	10-6-2023	49550	01564	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/CUM-COUNCIL OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014799	10-1-2023	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	10-6-2023	85440	01544	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/CUM-COUNCIL OFFICER	5701	LABOUR COMMISSIONER
VN102023014800	10-1-2023	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	10-6-2023	92090	01544	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/CUM-COUNCIL OFFICER	5701	LABOUR COMMISSIONER
VN102023014801	10-1-2023	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	10-6-2023	156830	01544	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/CUM-COUNCIL OFFICER	5701	LABOUR COMMISSIONER
VN102023014802	10-1-2023	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	88	10-6-2023	258220	01544	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/CUM-COUNCIL OFFICER	5701	LABOUR COMMISSIONER
VN102023014803	10-1-2023	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	89	10-6-2023	38640	01544	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/CUM-COUNCIL OFFICER	5701	LABOUR COMMISSIONER
VN102023014804	10-1-2023	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	90	10-6-2023	111887	01564	PRINCIPAL ASSISTANT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014805	10-1-2023	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	91	10-6-2023	10600	01554	PRINCIPAL ASSISTANT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014806	10-1-2023	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	92	10-6-2023	37170	01554	PRINCIPAL ASSISTANT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023014 807	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	10-6-2023	42250	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023014 808	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	10-6-2023	12750	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023014 809	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	10-6-2023	1000	01554	PRINCIP AL DEPUTY DIRECTO R, EMPLOY MENT GENRATI ON AND TRAININ G	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023014 810	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	17	HOSPITAL ITY AND ENTERTAI NMENT	31	EMPLOYMENT	NT	V	96	10-6-2023	5300	01717		5702	DIRECTOR , EMPLOY MENT
VN102 023014 811	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	10-9-2023	88500	01815	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023014812	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	98	10-9-2023	29500	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	99	10-9-2023	30000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014814	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	100	10-9-2023	75000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023046145	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS AR	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	95	10-23-2023	70000	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046146	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS AR	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	10-26-2023	40000	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046147	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS AR	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	97	10-27-2023	230000	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023030816	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	182706	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023030817	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	182501	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	STRATIFIED URBAN FAMILY WELFARE AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RE SERVICE ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	22338	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023006510	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	1103980	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006511	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	25500	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	70800	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	70800	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023006514	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	106822	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023006515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	143864	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023006516	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	281784	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023006517	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	18000	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006518	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	406	10-3-2023	84340	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006519	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	407	10-3-2023	141750	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	408	10-3-2023	660090	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006521	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	409	10-3-2023	995510	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006522	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	410	10-3-2023	1041230	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006524	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	412	10-3-2023	46230	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006523	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	411	10-3-2023	74494	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006525	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	413	10-3-2023	3190886	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006526	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	414	10-3-2023	9300580	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	ON
VN102023006527	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	415	10-3-2023	116012	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	17129	01132	HEADMASTER ASSISTANT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041943	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	455940	01031	COMMISSTIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023041944	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	517590	01031	COMMISSTIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023041945	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	618900	01031	COMMISSTIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023041946	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	126100	01031	COMMISSTIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082669	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	134	10-19-2023	116064	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082670	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	135	10-19-2023	20746	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082671	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	136	10-19-2023	66081	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023082672	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	137	10-19-2023	3500	01006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023082673	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	138	10-19-2023	4500	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082674	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	139	10-19-2023	446418	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082675	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	140	10-19-2023	135189	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023082676	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	10-19-2023	37675	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082677	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	142	10-19-2023	20000	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082678	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	143	10-19-2023	500	01837	SENIOR SUB JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082679	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	144	10-19-2023	2656	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082680	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	145	10-19-2023	420	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082681	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	10-19-2023	2200	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	10-19-2023	11538	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	10-19-2023	268848	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082684	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	10-19-2023	6676	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023077719	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1653	10-12-2023	4900	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077721	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1655	10-12-2023	1930	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077720	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1654	10-12-2023	2055	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077722	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1656	10-12-2023	54501280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027024	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	10964001536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027025	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	18928001536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027026	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	23087001536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027027	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	6044001536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027028	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-3-2023	4394001536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027029	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-4-2023	1068001536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023062194	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	35014001499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062195	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	10-12-2023	5484001499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062196	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	562	10-12-2023	40161701499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062197	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	10-12-2023	8019001499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062198	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC 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	564	10-12-2023	104901487	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062199	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	565	10-12-2023	3410101468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077448	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1382	10-12-2023	600001392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077449	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1383	10-12-2023	490001361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077451	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1385	10-12-2023	54501361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077450	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1384	10-12-2023	205501361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077453	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1387	10-12-2023	45101361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077452	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1386	10-12-2023	193001361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077454	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1388	10-12-2023	490001280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077455	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1389	10-12-2023	193001280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077456	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1390	10-12-2023	45101280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077458	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	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	1392	10-12-2023	2489801250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1391	10-12-2023	4900	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	457	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1391	10-12-2023	4900	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Medical Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1393	10-12-2023	20415	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	459	10-1-2023	N	DC08	C							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1393	10-12-2023	20415	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Medical Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1394	10-12-2023	31324	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	460	10-1-2023	N	DC08	C							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1394	10-12-2023	31324	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1395	10-12-2023	2055	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	461	10-1-2023	N	DC08	F							GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1395	10-12-2023	2055	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1396	10-12-2023	1930	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	462	10-1-2023	N	DC08	F							TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1396	10-12-2023	1930	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1397	10-12-2023	545	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	463	10-1-2023	N	DC08	F							GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1397	10-12-2023	545	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1398	10-12-2023	451	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	464	10-1-2023	N	DC08	F							GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1398	10-12-2023	451	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	10-12-2023	24178	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	465	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	10-12-2023	24178	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	10-12-2023	8640	01109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	466	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	10-12-2023	8640	01109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1401	10-12-2023	1930	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	467	10-1-2023	N	DC08	F							GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1401	10-12-2023	1930	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077468	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	104	TEACHERS AND OTHER SERVICES GOVERNMENT COLLEGES AND INSTITUTES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1402	10-12-2023	45101171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077469	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	GENERAL EDUCATION	103	GOVERNMENT ARTS COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1403	10-12-2023	397501090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023077470	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1404	10-12-2023	65280001185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077471	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	03	GENERAL EDUCATION	103	GOVERNMENT ARTS COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1405	10-12-2023	500001090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023044509	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	43	10-19-2023	185001712	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044510	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	44	10-19-2023	500001712	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044511	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	10-19-2023	1689401711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044512	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	10-19-2023	3809601711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044513	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	10-19-2023	14741501711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044514	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	10-19-2023	5588801711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044515	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	49	10-19-2023	13140601711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023044516	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	50	10-19-2023	62880	01711	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044517	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	51	10-19-2023	152888	01711	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044518	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	52	10-19-2023	79000	01711	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044519	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	53	10-20-2023	239360	01712	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044520	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	54	10-20-2023	122141	01711	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044521	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	55	10-20-2023	66030	01712	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044522	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	56	10-20-2023	12090	01712	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044523	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	57	10-20-2023	170370	01711	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044524	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	58	10-23-2023	65798	01712	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023032146	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	230510	01618	DIVISIONAL SOIL CONSERVATION OFFICER	CHIEF CONSERVATOR OF SOIL
VN102023032147	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	191030	01618	DIVISIONAL SOIL CONSERVATION OFFICER	CHIEF CONSERVATOR OF SOIL
VN102023032148	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	189798	01618	DIVISIONAL SOIL CONSERVATION OFFICER	CHIEF CONSERVATOR OF SOIL

VN102 023032 149	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0100	AMRITS AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	10-6-2023	185351	01618	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 150	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	10-6-2023		01618	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 151	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0100	AMRITS AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	14	10-6-2023	2235043	01618	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 152	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	15	10-6-2023		01618	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL

VN102 023032 153	10-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITS AR	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 JUDICIAL USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	16	10-6-2023	143951	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023057 597	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	134	10-26-2023	20000	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023057 600	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	137	10-27-2023	20000	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023094 582	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	800	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023094 583	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	389	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023094 584	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023094 585	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023094 586	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023094 587	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	60	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN102 023094 588	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	10-12-2023	150	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 589	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	10-12-2023	160	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 590	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	10-12-2023	96	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 591	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	10-12-2023	544	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 592	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	48	10-13-2023	20250	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 593	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	49	10-13-2023	11160	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 594	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	50	10-13-2023	70942	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 595	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	51	10-13-2023	29700	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 596	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	52	10-13-2023	81135	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 597	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	53	10-13-2023	4003100	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023006 024	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	10-5-2023	87168	01280	PRINCIPI AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023006 025	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	10-5-2023	160188	01280	PRINCIPI AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN102023006026	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1108	10-5-2023	1098924	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006027	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1109	10-5-2023	1248188	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006028	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1110	10-5-2023	1347714	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006029	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1111	10-5-2023	489522	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006030	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1112	10-5-2023	1557110	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006031	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1113	10-6-2023	167206	01407	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006032	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1114	10-6-2023	65916	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006033	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1115	10-6-2023	2707606	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006034	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1116	10-6-2023	86768	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006035	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1117	10-6-2023	6407912	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006036	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1118	10-6-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006605	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	549724	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077278	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1212	10-11-2023	5630	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077279	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1213	10-11-2023	9040	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077280	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	10-11-2023	1420	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	10-11-2023	106200	01941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077281	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	10-11-2023	111934	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077283	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	10-12-2023	50948	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077285	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	10-12-2023	309028	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077284	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	10-12-2023	70800	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077286	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1220	10-12-2023	1258596	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077287	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1221	10-12-2023	14813	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077288	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1222	10-12-2023	28832	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1223	10-12-2023	376020	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1225	10-12-2023	235056	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077290	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1224	10-12-2023	539364	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1226	10-12-2023	33042	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1228	10-12-2023	75374	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1227	10-12-2023	192712	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077295	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1229	10-12-2023	4900	01895	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077296	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1230	10-12-2023	19700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077297	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1231	10-12-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077298	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1232	10-12-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077299	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1233	10-12-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077300	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1234	10-12-2023	545	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077301	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1235	10-12-2023	451	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077306	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1240	10-12-2023	545	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077302	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1236	10-12-2023	545	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	843	10-3-2023	43900	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	844	10-3-2023	618410	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	845	10-3-2023	73922	01210	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	10-3-2023	212400	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	10-3-2023	628224	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-3-2023	261946	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-3-2023	193480	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-3-2023	129400	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005769	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-3-2023	169702	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005770	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	10-3-2023	146698	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-3-2023	196036	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-3-2023	77612	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005774	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-3-2023	106200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006339	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	77428	01306	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006340	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	285666	01306	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006341	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	1188098	01306	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	73026	01349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	106200	01180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006344	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	187406	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	99580	01238	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006346	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	129400	01238	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006347	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	164874	01238	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	573114	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006349	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	212676	01228	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006350	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	343438	01948	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023006351	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006352	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	256712	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006353	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	1067364	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006354	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	491578	01772	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006355	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	813858	01772	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	385120	01142	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006359	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	632508	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006360	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	976358	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006361	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	33482	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006362	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	65916	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006363	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	532084	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006364	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	1016662	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006365	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	1144242	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006366	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	151100	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	10-12-2023	34278	01770	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077673	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1607	10-12-2023	4900	01946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023077 674	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1608	10-12-2023	2055	01946	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 675	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1609	10-12-2023	1930	01946	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 676	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1610	10-12-2023	545	01946	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 677	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1611	10-12-2023	451	01946	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 678	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	10-12-2023	16054	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 679	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1613	10-12-2023	57700	01186	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 680	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1614	10-12-2023	144484	01186	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 681	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1615	10-12-2023	451	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 682	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1616	10-12-2023	174600	01185	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 683	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	10-12-2023	639193	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023077684	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1618	10-12-2023	4900	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012003	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-4-2023	69690	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023012004	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-4-2023	274940	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023044101	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	8	10-11-2023	10002	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044102	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	9	10-11-2023	243523	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044103	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	10	10-11-2023	23168	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044104	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	11	10-11-2023	2880	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044105	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	12	10-11-2023	3577	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044106	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	13	10-11-2023	352	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044107	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	14	10-11-2023	708	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044108	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	15	10-12-2023	6642	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN102023044109	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	16	10-18-2023	696	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044110	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	17	10-18-2023	1533	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044111	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	18	10-18-2023	601	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044112	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	19	10-19-2023	5280	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044113	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	20	10-19-2023	45989	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044114	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	30	VIGILANCE	NT	V	21	10-27-2023	17000	01071	SENIOR SUPRINTENDENT OF POLICE	3501	ENT
VN102023044224	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-12-2023	6015	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044225	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-12-2023	9437	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044226	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-12-2023	57246	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044227	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-19-2023	18318	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044228	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-19-2023	41591	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044231	10-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITS AR	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIAL USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	24	10-20-2023	5759000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102 023044	232	10-1-2023	N	DC04	E	Abstract Continge nt Bill	0100	AMRITS AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	25	10-20-2023	1035000	01618	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044	233	10-1-2023	N	DC04	E	Abstract Continge nt Bill	0100	AMRITS AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	26	10-20-2023	368000	01618	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044	234	10-1-2023	N	DC04	E	Abstract Continge nt Bill	0100	AMRITS AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	27	10-20-2023	66000	01618	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023005	779	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	10-4-2023	116100	01152	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077	844	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1778	10-19-2023	127567	01421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077	845	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	10-19-2023	48777	01421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077	846	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1780	10-19-2023	21642	01280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023077847	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	21225	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077848	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1782	10-19-2023	69220	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077849	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1783	10-19-2023	40000	01421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077850	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1784	10-19-2023	21872	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077851	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	248834	01251	BLOCK PRIMA Y EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077852	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1786	10-19-2023	13181	01130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077853	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	1787	10-19-2023	104877	01251	BLOCK PRIMA Y EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077854	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	1788	10-19-2023	113228	01110	BLOCK PRIMA Y EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077855	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	1789	10-19-2023	3500	01110	BLOCK PRIMA Y EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077856	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	1790	10-19-2023	61820	01105	BLOCK PRIMA Y EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077857	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1791	10-19-2023	2303501280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077859	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1793	10-19-2023	7692301116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077858	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1792	10-19-2023	7739601116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077860	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1794	10-19-2023	4104101280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077861	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1795	10-19-2023	1669801147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077862	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1796	10-19-2023	1735201147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077863	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1797	10-19-2023	1484401101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077864	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1798	10-19-2023	696301101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077866	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	10-19-2023	5228901171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077865	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	10-19-2023	7583601171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077867	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1801	10-19-2023	21036	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077868	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1802	10-19-2023	140889	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077869	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1803	10-19-2023	14516	01964	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077870	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1804	10-19-2023	6462	01964	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077871	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1805	10-19-2023	118528	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077872	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1806	10-19-2023	98176	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077873	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1807	10-19-2023	686416	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077874	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1808	10-19-2023	246798	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077875	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1809	10-19-2023	1280598	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1810	10-19-2023	129315	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023062346	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSARA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	712	10-19-2023	12354	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062347	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSARA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	713	10-19-2023	12354	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023024809	10-1-2023	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 WELFARE	NT	V	41	10-4-2023	67530	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024810	10-1-2023	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 WELFARE	NT	V	42	10-4-2023	58400	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024811	10-1-2023	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 WELFARE	NT	V	43	10-4-2023	905650	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024812	10-1-2023	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 WELFARE	NT	V	44	10-4-2023	446400	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024813	10-1-2023	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 WELFARE	NT	V	45	10-5-2023	1239300	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023096020	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	7	10-23-2023	7570	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023096021	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	10-23-2023	7567	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096022	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	10-23-2023	7570	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096023	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	10-23-2023	6540	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096024	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-23-2023	6540	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096025	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	10-23-2023	6538	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096026	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	10-23-2023	544289	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047417	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-19-2023	21239	02304	SUPRINTENDING ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047416	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-19-2023	12500	02304	SUPRINTENDING ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047427	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	10-19-2023	7208	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023047426	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	10-19-2023	19648	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102023047425	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14769	02169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047424	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	31151	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023047423	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	39225	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023047422	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	35432	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023047433	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13372	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023047432	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13420	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023047431	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17425	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023047430	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13909	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023047 429	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	82457	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023047 428	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10558	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023047 439	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	409	10-19-2023	19900	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 438	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	408	10-19-2023	12365	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 437	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	407	10-19-2023	257300	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 436	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	40000	02259	CHIEF EXECUTIVE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023047 435	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7500	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102 023047 434	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-19-2023	14878	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023047 445	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	10-19-2023	21641	02141	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023047 444	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	10-19-2023	13614	02296	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 443	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	10-19-2023	13870	02296	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 442	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	10-19-2023	3600	02296	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 441	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	10-19-2023	10135	02104	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023047 440	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	10-19-2023	32603	02372	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023047451	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	23076	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047449	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16974	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047450	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	57155	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047448	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16300	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047447	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8186	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046228	10-1-2023	N	DC10	C	Medical Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-19-2023	26979	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046229	10-1-2023	N	DC10	A	Pay and Allowances	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	135	10-20-2023	28791	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046230	10-1-2023	N	DC10	A	Pay and Allowances	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	136	10-20-2023	32247	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH DIRECTOR
VN102023000904	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATIN DA	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	2	10-3-2023	469082	02418	REGIONAL DEPUTY DIRECTOR	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023000905	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	ACCOUNTS AND	01	ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	10-3-2023	55100	02034	DEPUTY CONTROLLER,	2501	TREASURY & ACCOUNTS

VN102 023000 906	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND DIRECT ORATE OF ACCOUNTS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	4	10-3-2023	85500	02034	DEPUTY CONTROLLER,	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 907	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND DIRECT ORATE OF ACCOUNTS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	5	10-3-2023	101500	02034	DEPUTY CONTROLLER,	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 908	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND DIRECT ORATE OF ACCOUNTS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	6	10-3-2023	136650	02034	DEPUTY CONTROLLER,	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 909	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND DIRECT ORATE OF ACCOUNTS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	7	10-3-2023	146100	02034	DEPUTY CONTROLLER,	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 910	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	91090	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 911	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-3-2023	65090	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 912	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-4-2023	142408	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 913	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-4-2023	161000	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 914	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-4-2023	362300	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 915	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-4-2023	937680	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 916	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-4-2023	171820	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 917	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-4-2023	19900	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 918	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND CRIMINAL INVESTIGATION AND VIGILANCE	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	16	10-6-2023	15326	02034	DEPUTY CONTROLLER,	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023086 110	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	77	10-11-2023	21094	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR OF POLICE
VN102 023086 111	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-11-2023	39514	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR OF POLICE

VN102 023086 112	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-11-2023	73843	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 113	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	80	10-11-2023	20484	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 114	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	81	10-11-2023	107412	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 115	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-11-2023	40857	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 116	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE CRIMINAL	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	83	10-11-2023	1453	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 117	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTIGATIVE AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	84	10-11-2023	50848	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 118	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-12-2023	481219	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 119	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATIVE AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	10-12-2023	21798	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 120	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATIVE AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	10-12-2023	16686	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 121	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATIVE AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	10-12-2023	21137	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 122	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATIVE AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	10-12-2023	21137	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 123	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-12-2023	98458	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 124	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-12-2023	27780	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 125	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATIVE AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	10-12-2023	21842	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 126	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATIVE AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	10-12-2023	21798	02035	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023092 314	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	111683	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 315	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	15767	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 316	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	57427	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023096 029	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	10-23-2023	20000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 030	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	10-23-2023	30000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 031	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	10-23-2023	10000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 032	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	10-23-2023	3200	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 033	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	10-23-2023	1600	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 034	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	10-23-2023	14400	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023047 502	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF 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	10-20-2023	62320	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023047 501	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	471	10-20-2023	15408	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN102023047498	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	9697	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047497	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	2225	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047496	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	7214	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047495	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	18793	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047494	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	14501	02001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023047511	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	13600	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023047510	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	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 WELFARE	NT	V	480	10-23-2023	66333	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023047509	10-1-2023	N	DC07	D	Misc. Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	LINKED INSURANCE SCHEMES	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	479	10-20-2023	10000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023047508	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	12300	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047507	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	116115	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047506	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	500	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047517	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	225677	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047516	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	92500	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047515	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12032	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047514	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	48699	02363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047513	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	5046	02347	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023047512	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	85479	02347	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047523	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12782	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047522	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	10990	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN102023047521	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	48740	02113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047520	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	126559	02113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047519	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	55274	02113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047518	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	19000	02113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047529	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	30006	02100	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023047 528	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	498	10-26-2023	90917	02218	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 527	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	10-26-2023	36709	02156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 526	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	10-26-2023	164236	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 525	10-1-2023	N	DC07	O	Pension Voucher	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	495	10-25-2023	112600	02015	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023047 524	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	494	10-25-2023	275900	02220	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 535	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	505	10-27-2023	2970	02218	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 534	10-1-2023	N	DC07	O	Pension Voucher	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	504	10-27-2023	9400	02015	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023047 533	10-1-2023	N	DC07	D	Misc. Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	DEPOSIT LINKED INSURAN CE SCHEM E- GOVER NMENT	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	503	10-26-2023	10000	02242	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE

VN102023047532	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	1108902269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023058092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	10-12-2023	2686202423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	10-12-2023	3277302423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	10-12-2023	1119602423	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	10-12-2023	11216002174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	10-12-2023	7364502174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	10-12-2023	316702155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	10-12-2023	1966802127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	10-12-2023	286502130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023058 175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	10-12-2023	4472	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	10-12-2023	21810	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023098 113	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	10-12-2023	64206	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023098 116	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	4	10-19-2023	47866	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023098 115	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	2701	MEDIUM IRRIGATIO N	80	GENERAL RURAL HEALTH SERVICE S - ALLOPA THY	800	OTHER EXPEN DITURE PRIMA RY HEALT H CENTRE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	10-19-2023	151119	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023029 136	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	54000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 137	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	108000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 138	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	223608	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 139	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	227330	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 140	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	282898	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 141	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	307913	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 142	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	308075	02193			DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	64012	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023029 144	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	100706	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102	023029	145	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	258250	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	146	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	36000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	147	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	104308	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	148	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	175580	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	149	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	209202	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	150	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	295822	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	151	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	1093276	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	152	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN	102	STATE 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	10-3-2023	29200	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	153	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN	102	STATE 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	10-3-2023	39588	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	154	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN	102	STATE 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	10-3-2023	162347	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	155	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN	102	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	10-3-2023	12354	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	156	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	295711	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023029	157	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN	DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	18000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023016998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	151100	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023017022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-3-2023	96740	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	146698	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017024	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	511752	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-3-2023	789598	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017026	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	836343	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017027	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	146698	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017028	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	254682	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	481870	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	236244	02425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017031	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	185670	02425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017032	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-3-2023	37264	02425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017033	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	35400	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017034	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	69192	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023026462	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	49	10-4-2023	26556	02101	TEHSILDAR	6201	REVENUE & REHABILITATION
VN102023026463	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	10-4-2023	76774	02014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023026464	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	10-4-2023	76774	02014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023022680	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	2E+07	02035	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017418	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	10-4-2023	331526	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	10-4-2023	58616	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023017 420	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	10-4-2023	154850	02541	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 421	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	10-4-2023	410700	02541	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 422	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	10-4-2023	434388	02541	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 423	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	10-4-2023	1236600	02541	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 424	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	10-4-2023	2239100	02541	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 425	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	10-4-2023	73026	02423	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 426	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	10-4-2023	507092	02054	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 427	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	10-4-2023	437822	02054	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 428	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	10-4-2023	119928	02423	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 429	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	10-4-2023	620418	02423	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	10-4-2023	151100	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 431	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	10-4-2023	127270	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 432	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	10-4-2023	468352	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	10-4-2023	292776	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	10-4-2023	867796	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	10-4-2023	122043	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 436	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	10-4-2023	57054	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 437	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	10-4-2023	65116	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 438	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	10-4-2023	96072	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	10-4-2023	252978	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023017 440	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	10-4-2023	647480	02093	PRINCIPAL	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 441	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	10-4-2023	18000	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023029 217	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-3-2023	196058	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 218	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALTH AND CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-3-2023	203626	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 219	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	228354	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 220	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	230768	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 221	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALTH CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-3-2023	248210	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 222	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-3-2023	283160	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 223	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-3-2023	312578	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 224	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	404098	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 225	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	409736	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 226	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-3-2023	461288	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 227	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	134788	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 228	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	370700	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 229	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	301626	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 230	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-3-2023	551650	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 231	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-3-2023	1182145	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 232	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	259400	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 233	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	521732	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 234	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	91883	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 235	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-3-2023	91883	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 236	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-3-2023	189394	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 237	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-3-2023	67620	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 238	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-3-2023	29200	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 239	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-3-2023	78148	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029240	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-3-2023	58400	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023017052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-3-2023	444202	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017053	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	496868	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-3-2023	519944	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-3-2023	146698	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-3-2023	393454	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-3-2023	109946	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-3-2023	182162	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-3-2023	591570	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	70800	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023017 061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-3-2023	76192	02138	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-3-2023	215796	02138	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS DIRECTI ON	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-3-2023	131104	02171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023028 159	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	10-3-2023	103500	02252	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 160	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	10-3-2023	64122	02253	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 161	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-4-2023	34811	02253	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 162	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	10-4-2023	203000	02252	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023029 272	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-3-2023	70350	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 273	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	70000	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 274	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG HEALT H	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-3-2023	57040	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 275	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	STATIST ICS AND PREVE NTION	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-3-2023	52950	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 276	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	OF FOOD ADULT PREVE NTION	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-3-2023	32550	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 277	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	OF FOOD ADULT	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-3-2023	29200	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 278	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH UNIVER SITY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	151	10-3-2023	21700	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023017 066	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	03	AND HIGHER EDUCAT ION UNIVER SITY	103	ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	556	10-3-2023	167200	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023017 067	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	03	AND HIGHER EDUCAT ION UNIVER SITY	103	ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	557	10-3-2023	90600	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023017 068	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	03	AND HIGHER EDUCAT ION UNIVER SITY	103	ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	558	10-3-2023	112200	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023017 069	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	03	AND HIGHER EDUCAT ION UNIVER SITY	103	ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	559	10-3-2023	266850	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023017 070	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	03	AND HIGHER EDUCAT ION UNIVER SITY	103	ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	560	10-3-2023	32450	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023017 071	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	561	10-3-2023	27770	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 072	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	562	10-3-2023	185670	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 073	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	563	10-3-2023	326962	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 074	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	564	10-3-2023	348340	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 075	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	565	10-3-2023	359944	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023017076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-3-2023	659212	02061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017077	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-3-2023	400476	02538	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-3-2023	634727	02538	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-3-2023	58616	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-3-2023	66820	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-3-2023	77730	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-3-2023	152100	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-3-2023	386759	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-3-2023	459717	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-3-2023	841048	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023017 086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-3-2023	1015856	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-3-2023	530508	02069	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-3-2023	79300	02099	HEADMA STER DEPUTY DIRECTO R	3701	DIRECTOR OF EDUCATI ON
VN102 023019 978	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	10-4-2023	89800	02243	DEPUTY DIRECTO R HORTICU LTURE(G RAPES)	6501	DIRECTOR , HORTICUL TURE
VN102 023019 979	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	10-4-2023	79250	02243	DEPUTY DIRECTO R HORTICU LTURE(G RAPES)	6501	DIRECTOR , HORTICUL TURE
VN102 023019 980	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	10-4-2023	197454	02243	DEPUTY DIRECTO R HORTICU LTURE(G RAPES)	6501	DIRECTOR , HORTICUL TURE
VN102 023019 981	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	10-4-2023	21700	02243	DEPUTY DIRECTO R HORTICU LTURE(G RAPES)	6501	DIRECTOR , HORTICUL TURE
VN102 023019 982	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	34	10-4-2023	408970	02243	DEPUTY DIRECTO R HORTICU LTURE(G RAPES)	6501	DIRECTOR , HORTICUL TURE
VN102 023019 983	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	10-4-2023	56534	02243	DEPUTY DIRECTO R HORTICU LTURE(G RAPES)	6501	DIRECTOR , HORTICUL TURE
VN102 023019 985	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	01	AGRICULTURE	NT	V	37	10-9-2023	46725	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023019 986	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	01	AGRICULTURE	NT	V	38	10-9-2023	44100	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023019 987	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	01	AGRICULTURE	NT	V	39	10-9-2023	27300	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023019 960	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	370654	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023019 969	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-3-2023	45300	02242	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE

VN102 023021 961	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	102	EMPLOYEES STATE 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	10-6-2023	65100	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 962	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05		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	409	10-6-2023	141802	01470	PRINCIPAL	4601	
VN102 023021 963	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	193448	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 964	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES SUBSIDIARY HEALTH CENTRE	07	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	10-6-2023	72926	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 965	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	10-6-2023	116800	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 966	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	10-6-2023	24045	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 967	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	10-6-2023	17564	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 968	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	10-6-2023	256387	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 969	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	10-6-2023	991168	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 970	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-6-2023	540967	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 971	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES DIRECTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	10-6-2023	480780	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 972	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-6-2023	358098	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021973	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-6-2023	728641	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021974	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-6-2023	758962	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021975	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-6-2023	909192	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021976	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-6-2023	682240	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021977	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-6-2023	1142901	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021978	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-6-2023	97000	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021979	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-6-2023	365254	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021980	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	427	10-6-2023	43391	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021981	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	428	10-6-2023	17070	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021982	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	429	10-6-2023	47140	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021983	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	430	10-6-2023	2120	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102 023021 984	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	431	10-9-2023	95420	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023021 985	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	003	TRAINI NG DIRECTI ON AND ADMINI STRATI ON	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	10-9-2023	292170	01469	PRINCIP AL	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023021 986	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY MEDICA L EDUCAT ION,	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	433	10-9-2023	14250	01469	PRINCIP AL	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON	
VN102 023021 987	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	RESEAR MEDICA L EDUCAT ION,	105	TRAININ G AND RESEAR	01	ALLOPA THY	AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	434	10-9-2023	809040	01470	PRINCIP AL	4601	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 988	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	RESEAR MEDICA L EDUCAT ION,	105	TRAININ G AND RESEAR	01	ALLOPA THY	AMRITSA R NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	435	10-9-2023	570054	01470	PRINCIP AL	4601	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023021 989	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	10-10-2023	727964	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023021 990	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	10-10-2023	343072	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023021 991	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	10-10-2023	368449	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023021 992	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	10-10-2023	287910	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023021 993	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	10-10-2023	374096	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023021 994	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	10-10-2023	154662	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023021 995	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION,	105	TRAININ G AND RESEAR	01	ALLOPA THY	AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	442	10-10-2023	1600	01470	PRINCIP AL	4601	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 996	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCAT ION,	105	TRAININ G AND RESEAR	01	ALLOPA THY	AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	443	10-10-2023	5500	01470	PRINCIP AL	4601	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021997	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH URBAN HEALTH SERVICE S - ALLOPATHY	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	444	10-10-2023	28070	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021998	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL EDUCATION, TRAINING AND RESEARCH URBAN HEALTH SERVICE S - 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	445	10-10-2023	2419294	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021999	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL EDUCATION, TRAINING AND RESEARCH URBAN HEALTH SERVICE S - 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	446	10-10-2023	2197404	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022000	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL EDUCATION, TRAINING AND RESEARCH URBAN HEALTH SERVICE S - 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	447	10-10-2023	1046600	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030820	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	33950	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030821	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	05	REVENUE ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	43400	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030822	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	02	REVENUE ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	54000	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030823	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	69100	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030824	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	72840	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030825	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	05	REVENUE ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	74940	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030826	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	77290	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030827	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	87340	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030828	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	89640	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023030829	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	9875601499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030830	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	REVAMPING OF ORGANISATION OF SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED 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	15	10-3-2023	9918501499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030831	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	11839001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030832	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	16758001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030833	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	18	10-3-2023	19008001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030834	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	REVAMPING OF ORGANISATION OF SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED 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	10-3-2023	26179001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030835	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	URBAN FAMILY WELFARE SERVICES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	29531001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030836	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION URBAN FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	30113001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030837	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	REVAMPING OF ORGANISATION OF 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	10-3-2023	38880001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030838	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	47334001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030839	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	32696001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030840	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	08	DELIVERY SYSTEM REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	1800001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030841	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	08	DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	19863001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030842	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	24227601513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023030843	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	109523	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030844	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	621816	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030845	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	43400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030846	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING SPECIAL AT MOHALI, AMRITSAR AND NABHA	05	TRAINING SPECIAL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	244920	01498	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030847	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING SPECIAL AT MOHALI, AMRITSAR AND NABHA	05	TRAINING SPECIAL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	146804	01498	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030848	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING SPECIAL AT MOHALI, AMRITSAR AND NABHA	05	TRAINING SPECIAL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	451100	01498	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030849	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL COMPONENT PLAN	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	34	10-3-2023	217020	01498	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030850	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED CASTES SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	154974	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023030 851	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE RE SERVICE RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	72876	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 852	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT FAMILY WELFARE RE SERVICE RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	258215	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 853	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT FAMILY WELFARE RE SERVICE RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	144858	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 854	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE RE SERVICE RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	265924	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 855	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT FAMILY WELFARE RE SERVICE RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	516934	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 867	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	27		NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	314	10-4-2023	699000	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION	
VN102 023021 868	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES COMMUNITY HEALTH CENTRES	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	10-4-2023	29200	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 869	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HOSPITALS AND DISPENSARIES 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	10-4-2023	29200	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 870	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HOSPITALS AND DISPENSARIES COMMUNITY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-4-2023	36464	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 871	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HOSPITALS AND DISPENSARIES COMMUNITY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-4-2023	49528	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 872	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES DIRECTORION AND ADMINISTRATION	07	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	10-4-2023	63552	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 873	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	RURAL FAMILY WELFARE SERVICES	29		NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	10-4-2023	67104	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN102 023082 685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	10-20-2023	15187	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	10-20-2023	106184	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 687	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	152	10-20-2023	32408	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 688	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	153	10-20-2023	423025	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 689	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	154	10-27-2023	37598	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 690	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	155	10-27-2023	157484	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 691	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	156	10-27-2023	66000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023035 525	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2015	ELECTIONS	00	NO 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	10-4-2023	155826	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023035 528	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2015	ELECTIONS	00	NO 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	10-4-2023	29976	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023035 526	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-4-2023	496980	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023035 527	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-4-2023	860918	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023035 529	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2015	ELECTIONS	00	NO 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	10-4-2023	120145	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023035 593	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	11594	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023035 595	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	210980	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023035 594	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	481580	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES

VN102023035596	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	77040	01434	C.O., 1 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023035609	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	126780	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023035608	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	238750	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023035607	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	74596	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023035606	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	156080	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023035605	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	115070	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023035604	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	454530	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023035625	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	353100	01430	GROUP COMMANDANT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN102023035624	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	202930	01430	GROUP COMMANDANT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN102023035623	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	80740	01430	GROUP COMMANDANT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN102023035622	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	69540	01430	GROUP COMMANDANT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN102023035621	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	50390	01430	GROUP COMMANDANT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES

VN102023046724	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	106599	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046723	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28975	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046734	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14227	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023046733	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	123683	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046732	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	571340	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046731	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	84217	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046730	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	420863	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023046729	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	63408	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046740	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21150	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046739	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15102	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046738	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	53120	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023046737	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21553	01791	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023046736	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-12-2023	21822	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023077472	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1406	10-12-2023	545	01938	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077473	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01		NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1407	10-12-2023	9423	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023077474	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1408	10-12-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077477	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1411	10-12-2023	33000	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023077475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	10-12-2023	481471	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023077476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	10-12-2023	9138	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077478	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1412	10-12-2023	184781	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023077479	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1413	10-12-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	10-12-2023	9600	01235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	10-12-2023	10368	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077482	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1416	10-12-2023	451	01155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077483	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1417	10-12-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 484	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1418	10-12-2023	1930	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 485	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1419	10-12-2023	545	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 486	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1420	10-12-2023	451	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 487	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1421	10-12-2023	6000	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 488	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1422	10-12-2023	2055	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 489	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1423	10-12-2023	1930	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 490	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1424	10-12-2023	545	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 793	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	84928	01668	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023041 794	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-3-2023	109600	01651	EDUCATI ONAL PUNCHA YAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023041 795	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-3-2023	60440	01651	EDUCATI ONAL PUNCHA YAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023041 796	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-3-2023	138140	01632	DISTRICT DEVELOP MENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023041 797	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-3-2023	93340	01632	DISTRICT DEVELOP MENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102 023041 798	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-3-2023	83140	01632	DISTRICT DEVELOP MENT & PANCHAYAT	7101	ATS DIRECTOR
VN102 023041 799	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-3-2023	119230	01632	DISTRICT DEVELOP MENT & PANCHAYAT	7101	ATS DIRECTOR
VN102 023041 800	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-3-2023	29450	01632	DISTRICT DEVELOP MENT & PANCHAYAT	7101	ATS DIRECTOR
VN102 023041 801	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-3-2023	44300	01633	OFFICER, WOMEN PROGRA MME	7101	ATS DIRECTOR
VN102 023041 802	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-3-2023	79950	01633	OFFICER, WOMEN PROGRA MME	7101	ATS DIRECTOR
VN102 023041 803	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-3-2023	147230	01633	OFFICER, WOMEN PROGRA MME	7101	ATS DIRECTOR
VN102 023041 804	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-3-2023	88972	01656	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR
VN102 023041 805	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-3-2023	67762	01656	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR
VN102 023041 806	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-3-2023	70150	01656	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR
VN102 023041 807	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-3-2023	70150	01656	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR
VN102 023041 808	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-3-2023	71506	01656	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR
VN102 023041 809	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	10-3-2023	104098	01655	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR
VN102 023041 810	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	10-3-2023	74226	01655	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR
VN102 023041 811	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	10-3-2023	77612	01655	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR
VN102 023041 812	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2515	OTHER RURAL DEVELOPMENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	10-3-2023	136628	01655	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR

VN102 023094 598	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	10-13-2023	90	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 599	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	10-13-2023	400	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 600	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	10-13-2023	2000	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 601	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	10-13-2023	72	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 602	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	10-16-2023	70	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 603	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	10-16-2023	1200	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 604	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	10-16-2023	800	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 605	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	10-16-2023	430	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 606	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	10-16-2023	350	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 607	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	10-16-2023	250	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

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VN102 023021 856	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRE	01	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	10-4-2023	159752	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 857	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HOSPITALS AND DISPENSARIES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-4-2023	191970	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 858	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	228570	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 859	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	244910	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 860	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HOSPITALS AND DISPENSARIES	01	PRIMARY HEALTH CENTRES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	10-4-2023	306782	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 861	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-4-2023	364004	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 862	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HOSPITALS AND DISPENSARIES	01	PRIMARY HEALTH CENTRES 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	10-4-2023	435344	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 863	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRE	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-4-2023	643820	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 864	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRE	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-4-2023	700108	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 865	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HOSPITALS AND DISPENSARIES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-4-2023	359610	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 866	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HOSPITALS AND DISPENSARIES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-4-2023	413710	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 902	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HOSPITALS AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	10-6-2023	419924	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 136	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	257270	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023021 137	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	344310	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023021 138	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	809200	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023021 139	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	859987	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023021 140	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	1872862	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023021 141	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	3286394	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023077 303	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1237	10-12-2023	6000	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1238	10-12-2023	416730	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 307	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1241	10-12-2023	1930	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 305	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1239	10-12-2023	451	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 308	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1242	10-12-2023	2055	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 309	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1243	10-12-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 310	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1244	10-12-2023	451	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 311	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1245	10-12-2023	4700	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 312	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1246	10-12-2023	545	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 313	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1247	10-12-2023	451	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 314	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1248	10-12-2023	11800	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 315	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1249	10-12-2023	2055	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 316	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1250	10-12-2023	545	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 321	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1255	10-12-2023	451	01132	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 319	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1253	10-12-2023	4900	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 317	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1251	10-12-2023	1930	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 318	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1252	10-12-2023	451	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023046918	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	187075	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023046920	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	192476	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023046922	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	83862	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023046929	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	335177	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046925	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16320	01585	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046924	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	76430	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023046926	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	28560	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046927	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	432506	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023046928	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	113485	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046935	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13534	01032	EXCISE AND TAXATION OFFICER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023046933	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	19600	01032	EXCISE AND TAXATION OFFICER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023046932	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12253	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN102023046931	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	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	348	10-19-2023	5340	01269	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023046930	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	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	347	10-19-2023	8010	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046934	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	29297	01032	EXCISE AND TAXATION OFFICER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023046941	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7824	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN102023046940	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	274029	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046939	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12020	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046938	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	24000	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046937	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	24000	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046936	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13500	01032	EXCISE AND TAXATION OFFICER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023046947	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14993	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023046946	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18350	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102023046944	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	4500	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023006367	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	170270	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006368	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	250848	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006039	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	10-6-2023	393966	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006040	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	10-6-2023	639010	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006041	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	10-6-2023	46830	01407	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006042	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	10-6-2023	123578	01407	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006043	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	10-6-2023	212400	01407	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006044	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	10-6-2023	215796	01407	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006045	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1127	10-6-2023	361330	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006046	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1128	10-6-2023	1117870	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006047	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT COLLEGES AND ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1129	10-6-2023	631491	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006048	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1130	10-6-2023	842713	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006049	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1131	10-6-2023	3780	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006050	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1132	10-6-2023	106200	01951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023006051	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1133	10-6-2023	139888	01951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023006052	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1134	10-6-2023	115200	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006053	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1135	10-6-2023	699280	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006054	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1136	10-6-2023	232954	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006055	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-6-2023	75156	01952	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023006056	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	10-6-2023	218556	01952	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023006057	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	10-6-2023	408082	01952	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023006058	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-6-2023	78940	01136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006059	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-6-2023	41524	01238	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006060	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	10-6-2023	113212	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006061	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	10-6-2023	118508	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006062	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	10-6-2023	300086	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006063	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	10-6-2023	79700	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023006064	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	10-6-2023	342230	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006065	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	10-6-2023	800052	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006066	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	10-6-2023	92550	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	10-6-2023	185100	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006069	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	10-6-2023	174536	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006068	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	10-6-2023	87268	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006070	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	10-9-2023	52529	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006071	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	10-9-2023	50245	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006072	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1154	10-9-2023	2986	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006073	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1155	10-9-2023	53020	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023072280	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-12-2023	1432492	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072281	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-12-2023	4072839	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072282	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-12-2023	15131	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023005780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-3-2023	151100	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	10-3-2023	187174	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	10-3-2023	754404	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-3-2023	131700	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	10-3-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	10-3-2023	275726	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	10-3-2023	338848	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	10-3-2023	52368	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005788	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	10-4-2023	141600	01152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	10-4-2023	52400	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	10-4-2023	66200	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	10-4-2023	116290	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	10-4-2023	546150	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005793	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	10-4-2023	1040180	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005794	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-4-2023	710450	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005795	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	10-4-2023	97876	01946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023005796	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-4-2023	331932	01946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023005797	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-4-2023	328970	01945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005798	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	10-4-2023	823883	01945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005799	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	10-4-2023	103530	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005800	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	10-4-2023	141600	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	10-4-2023	262492	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005802	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	10-4-2023	496832	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005803	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	10-4-2023	1243070	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005805	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	10-4-2023	1257160	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005804	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-4-2023	308391	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005806	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	10-4-2023	2071280	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005807	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	889	10-4-2023	1697070	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005808	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	890	10-4-2023	67100	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005809	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	891	10-4-2023	169340	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005810	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	CE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	892	10-4-2023	953255	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005811	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	CE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	893	10-4-2023	194275	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	177	10-3-2023	617490	01176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	178	10-3-2023	1419720	01176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006379	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	179	10-3-2023	1002180	01176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006380	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	180	10-3-2023	70800	01176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006381	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	114870	01176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006382	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	354000	01135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	100716	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	1205482	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006385	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	925020	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023024814	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	567300	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024816	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	10-6-2023	1093365	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024850	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	281	10-10-2023	154555	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN102023024817	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-6-2023	85382	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024818	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-6-2023	542500	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024819	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	51	10-6-2023	102422	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023024820	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	52	10-6-2023	80000	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023024821	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-6-2023	5000	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023024822	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	10-6-2023	10000	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023024823	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	OTHER PENSION 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	55	10-6-2023	4.4E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024824	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	OTHER PENSION 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	56	10-6-2023	1.6E+08	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023032075	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	59993	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032076	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	68500	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032077	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	125500	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032078	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	224550	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023032079	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	515136	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032080	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	530380	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032081	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	542522	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032082	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	648846	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032083	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	652230	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032084	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	1988684	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032085	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	2056694	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032086	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	12	10-3-2023	109890	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032087	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	13	10-3-2023	147500	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032088	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	14	10-3-2023	249250	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032089	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	10-3-2023	384000	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023057 601	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	27	10-11-2023	5303	01053	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023057 602	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	28	10-11-2023	2651	01053	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023057 603	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	29	10-11-2023	2651	01053	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023032 090	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES		NT	V	16	10-3-2023	204015	01763	SUPERIN TENDEN T GR.II DISTRICT CONSU MER REDRESS AL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 091	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLIES		NT	V	17	10-9-2023	35695	01763	SUPERIN TENDEN T GR.II DISTRICT CONSU MER REDRESS AL FORUM	8001	DIRECTOR , FOOD & SUPPLIES DIRECTOR
VN102 023057 604	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	30	10-11-2023	30242	01053	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023057 605	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	31	10-12-2023	3030	01053	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 606	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE		NT	V	32	10-12-2023	4080	01053	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023057 607	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	33	10-12-2023	32563	01053	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023057 608	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	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	34	10-12-2023	550	01052	REGION AL DEPUTY DIRECTO R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 609	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0100	AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE		NT	V	35	10-12-2023	6100	01058	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (REV)	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 610	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	ACCOU NTS AND TREASU	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	36	10-12-2023	12846	01058	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (REV)	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102023074405	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	10-12-2023	2683201556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074406	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	123	10-12-2023	53201562	ASSISTANT/DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023046231	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	137	10-20-2023	875002198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046232	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	138	10-26-2023	2559402198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046233	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	139	10-26-2023	141202199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023058177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	10-12-2023	2306002130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	10-12-2023	1040402130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	10-12-2023	730202127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	10-12-2023	355802127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	10-12-2023	845402130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	10-12-2023	3870202104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	10-12-2023	22944	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	10-12-2023	46823	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	10-12-2023	3744	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	10-12-2023	10962	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	10-12-2023	11736	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	10-12-2023	58616	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058189	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	10-12-2023	172696	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058190	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	10-12-2023	191634	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058191	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	10-12-2023	324790	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058192	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	10-12-2023	4505	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023058193	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	10-12-2023	12561	02431	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058194	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1262	10-12-2023	14946	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058195	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1263	10-12-2023	5100	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058196	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1264	10-12-2023	24968	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058197	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1265	10-12-2023	9064	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058198	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1266	10-12-2023	21659	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058199	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1267	10-12-2023	44136	02352	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058200	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1268	10-12-2023	1930	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058201	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1269	10-12-2023	450	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023058 202	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1270	10-12-2023	93000	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023058 203	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1271	10-12-2023	4000	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 204	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1272	10-12-2023	5500	02131	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 205	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1273	10-12-2023	61070	02121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 206	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1274	10-12-2023	27600	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023058 207	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1275	10-12-2023	4500	02086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 208	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1276	10-12-2023	1930	02155	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 209	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1277	10-12-2023	2055	02155	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 210	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1278	10-12-2023	545	02155	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023058211	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1279	10-12-2023	450	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058212	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1280	10-12-2023	4000	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058213	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1281	10-12-2023	1500	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016970	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	873476	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047463	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OTHER PROGRAMMES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-19-2023	7651	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023047462	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OTHER PROGRAMMES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-19-2023	8205	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102023047461	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OTHER PROGRAMMES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-19-2023	13057	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047460	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OTHER PROGRAMMES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-19-2023	33949	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023047459	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OTHER PROGRAMMES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-19-2023	14750	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023047 458	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	10-19-2023	8487	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023047 469	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	10-19-2023	36232	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 468	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	10-19-2023	7250	02304	SUPRINT ENDING ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 467	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	10-19-2023	20527	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 465	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	10-19-2023	96382	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 466	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	10-19-2023	74366	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 464	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	10-19-2023	10541	02001	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023047 475	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	10-19-2023	9591	02307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023047 474	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	444	10-19-2023	867	02245	ASSISTA NT AGRICUL TURE ENGINEE R (IMP)	6401	DIRECTOR , AGRICULT URE
VN102 023047 473	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	443	10-19-2023	3508	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023047 472	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	10-19-2023	16243	02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023047 471	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	10-19-2023	33451	02304	SUPRINT ENDING ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 470	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	10-19-2023	25393	02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023047 481	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	10-19-2023	19238	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023047 480	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	10-19-2023	36459	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023047 479	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	10-19-2023	11884	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023047478	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	19856	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023047477	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	38902	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023047476	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14500	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023047487	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	31287	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023047485	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15109	02304	SUPERINTENDING ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047486	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	44470	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023047483	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2951	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023047484	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	33760	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023047 482	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	10-19-2023	646	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023047 493	10-1-2023	N	DC07	O	Pension Voucher	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	463	10-20-2023	200000	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 492	10-1-2023	N	DC07	O	Pension Voucher	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	462	10-20-2023	100000	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023047 491	10-1-2023	N	DC07	O	Pension Voucher	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	461	10-20-2023	100000	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 490	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	10-19-2023	41911	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023047 489	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	10-19-2023	303	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023047 488	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	10-19-2023	21745	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023047499	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	12216	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023016923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	106822	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	187328	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	614468	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	58116	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	231762	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	10-12-2023	23028	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	10-12-2023	120659	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023029103	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	83900	02260	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023029104	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	94600	02260	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023029105	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	10-3-2023	172454	02260	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023017164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-3-2023	589338	02160	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023022687	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	9432560	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-3-2023	73026	02529	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023022688	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	3093887	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-3-2023	186428	02540	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-3-2023	441390	02529	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-3-2023	64200	02119	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023022690	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	573240	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-3-2023	77050	02117	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-3-2023	471750	02527	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023017172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-3-2023	782150	02444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION OTHER RURAL DEVELOPMENT	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-3-2023	1063798	02071	PRINCIPAL	3701	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029106	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	38	10-3-2023	80500	02256	OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029107	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	39	10-3-2023	97350	02256	OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029108	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	40	10-3-2023	334642	02260	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029109	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	41	10-3-2023	80500	02256	OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029110	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	42	10-3-2023	97350	02256	OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029111	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	43	10-3-2023	57112	02263	OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029112	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	44	10-3-2023	58674	02263	OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029113	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	45	10-3-2023	137616	02263	OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029114	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	46	10-4-2023	8776	02522	SUPRINTENDING ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029115	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	47	10-4-2023	116050	02387	OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102023029116	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS	NT	V	48	10-9-2023	23708	02268	OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT

VN102023029117	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-9-2023	47600	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029118	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-9-2023	74432	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029119	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-9-2023	134000	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029120	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-9-2023	509096	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029121	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-9-2023	93550	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029122	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	10-9-2023	140650	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029123	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	10-9-2023	311458	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029124	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	10-9-2023	641732	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029125	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	10-9-2023	39450	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029126	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	10-9-2023	58946	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029127	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	10-9-2023	70860	02258	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023016999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-3-2023	670755	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023017000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-3-2023	1336612	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023017001	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	474	10-3-2023	405710	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023017002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	475	10-3-2023	1147922	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023017003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	476	10-3-2023	30074	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023017004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	477	10-3-2023	129400	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023017005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	59416	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023017006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	71932	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023017007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	41860	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023026430	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	97810	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026431	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	434352	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026432	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	522850	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026433	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	91202	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026434	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	107950	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026435	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	204602	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026436	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	212920	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026437	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	347764	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026438	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	125140	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026439	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-4-2023	2647	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026440	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-4-2023	3090	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026441	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	53100	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026442	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	103250	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026444	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	28498	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026445	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	76300	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN102 023017 402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	875	10-4-2023	3762730	02293	DISTRICT EDUCATI ON OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	876	10-4-2023	1308312	02155	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	877	10-4-2023	3632963	02293	DISTRICT EDUCATI ON OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-4-2023	392467	02054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 442	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	10-4-2023	37458	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 443	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	10-4-2023	43124	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 444	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	10-4-2023	53930	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 445	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	10-4-2023	141600	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	10-4-2023	145920	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023017 447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	10-4-2023	155644	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 448	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	10-4-2023	510112	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 449	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	10-4-2023	1019665	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-4-2023	1099422	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-4-2023	254682	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-4-2023	370204	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	10-4-2023	537160	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	10-4-2023	1163986	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-4-2023	60900	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	432142	02372	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023017 952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	819226	02372	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	475747	02135	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	798884	02135	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	177000	02153	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023027 418	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	40892	02250	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023027 419	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	53750	02250	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023027 420	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	84100	02250	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023027 421	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	112486	02250	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023027 422	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	210950	02250	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023064 120	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	10-12-2023	36250	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023064 122	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	10-12-2023	60376	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023064 121	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0200	BHATIN DA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	06	ELECTIONS	NT	V	9	10-12-2023	2120	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023064 123	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTIONS	NT	V	11	10-26-2023	11440	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023064 124	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTIONS	NT	V	12	10-30-2023	24798	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER

VN102023072576	10-1-2023	N	DC04	E	Abstract Contingent Bill	0200	BHATIN DA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT FOR YOUTH WELFARE PROGRAMMES FOR STUDENTS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-20-2023	935000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN102023072577	10-1-2023	N	DC04	E	Abstract Contingent Bill	0200	BHATIN DA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	STATISTICS SPECIAL COMPONENT FOR YOUTH WELFARE PROGRAMMES FOR STUDENTS	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	10-20-2023	440000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN102023065350	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	40	10-27-2023	1000	02407	GROUP COMMANDANT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023065351	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	41	10-27-2023	3902	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023065347	10-1-2023	N	DC05	H	Detailed Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	37	10-27-2023	250000	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023065348	10-1-2023	N	DC05	H	Detailed Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	38	10-27-2023	350000	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023019949	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	1	10-3-2023	995	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102023019950	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	2	10-3-2023	15331	02244	SENIOR ANALYST CHIEF	6401	DIRECTOR, AGRICULTURE
VN102023019951	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	3	10-3-2023	6244	02238	OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023058565	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1629	10-19-2023	65000	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058566	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1630	10-19-2023	21954	02099	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION
VN102023058567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	10-19-2023	9600	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023058 568	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1632	10-19-2023	14460	02377	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023028 163	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN	2425	CO-OPERATION VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	10-9-2023	107559	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN102 023010 957	10-1-2023	N	DC02	A	Pay and Allowances	0200	BHATIN	2851	AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	119900	02274	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES		
VN102 023010 958	10-1-2023	N	DC02	A	Pay and Allowances	0200	BHATIN	2851	AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	725450	02274	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES		
VN102 023010 959	10-1-2023	N	DC02	A	Pay and Allowances	0200	BHATIN	2851	AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	554083	02274	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES		
VN102 023093 803	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-23-2023	4006043	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023093 804	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-23-2023	504000	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023053 372	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	10-11-2023	116252	02046	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102 023053 373	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	15	10-11-2023	175	02046	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102 023053 374	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-11-2023	11930	02046	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		

VN102023053375	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE 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	10-11-2023	813	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053376	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE 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	10-11-2023	8350	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053377	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-12-2023	6292	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053378	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-12-2023	1050	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053379	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-12-2023	20011	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053380	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-12-2023	22922	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053381	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	23	10-12-2023	760	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053382	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	24	10-12-2023	1160	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053383	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICE S	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	10-17-2023	75000	02490	CHIEF JUDICIAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053384	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICE S	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	10-17-2023	50000	02490	CHIEF JUDICIAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053385	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-19-2023	4800	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053386	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-19-2023	178	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053387	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN DA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICE S	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	10-19-2023	5000	02490	CHIEF JUDICIAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053388	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	30	10-20-2023	4332	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053389	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE 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	10-20-2023	19783	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053390	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	32	10-20-2023	3543	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053391	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE 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	33	10-20-2023	7085	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053392	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	34	10-20-2023	1140	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023058804	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	37	10-11-2023	1285	02419	ASSISTA NT REGISTR AR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058805	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-12-2023	9968	02252	DEPUTY REGISTR AR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058806	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	10-12-2023	8989	02252	DEPUTY REGISTR AR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058807	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	10-12-2023	12920	02252	DEPUTY REGISTR AR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058808	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	10-12-2023	8118	02252	DEPUTY REGISTR AR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058809	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	10-12-2023	291998	02253	ASSISTA NT REGISTR AR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058810	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	10-12-2023	59985	02419	ASSISTA NT REGISTR AR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023058811	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO 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	10-12-2023	10180	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058812	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO 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	10-12-2023	5210	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058813	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO 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	10-12-2023	6606	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023019972	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBANDRY	00	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	10-3-2023	703678	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023019973	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBANDRY	00	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	10-3-2023	29100	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023019984	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	36	10-4-2023	428414	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN102023027030	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	103250	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027031	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	81500	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027032	10-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouched	0200	BHATIN DA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	182250	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023075219	10-1-2023	N	DC07	F	Contingent Bill Fully vouched	0200	BHATIN DA	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	10-11-2023	995	02242	TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075220	10-1-2023	N	DC07	F	Contingent Bill Fully vouched	0200	BHATIN DA	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	41	10-11-2023	8117	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023019988	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	1080393	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019989	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	2604537	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019990	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	104530	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019991	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	113078	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019992	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	139598	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019993	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	177296	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023019 994	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	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	10-3-2023	202949	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023019 995	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	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	10-3-2023	410916	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023019 996	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	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	10-3-2023	671030	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023019 997	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	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	10-3-2023	464091	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023019 998	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	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	10-3-2023	1621747	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023019 999	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	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	10-9-2023	100022	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023020 000	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	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	10-9-2023	593840	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023075 221	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI ON AND 01	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	10-11-2023	10200	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR	
VN102 023075 222	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI ON AND 01	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	43	10-11-2023	12660	02241	DEPUTY DIRECTO R	6401	AGRICULT URE DIRECTOR	
VN102 023075 223	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI ON AND 01	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	44	10-11-2023	310	02238	CHIEF AGRICUL TURE OFFICER	6401	AGRICULT URE DIRECTOR	
VN102 023075 224	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI ON AND 01	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	45	10-11-2023	18007	02238	CHIEF AGRICUL TURE OFFICER	6401	AGRICULT URE DIRECTOR	
VN102 023075 225	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI ON AND 01	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	46	10-11-2023	707	02244	SENIOR ANALYST	6401	AGRICULT URE DIRECTOR	
VN102 023075 226	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI ON AND 01	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	47	10-11-2023	22000	02242	DISTRICT TRAININ G OFFICER	6401	AGRICULT URE DIRECTOR	
VN102 023075 227	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI ON AND 01	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	48	10-11-2023	1206	02238	CHIEF AGRICUL TURE OFFICER	6401	AGRICULT URE DIRECTOR	
VN102 023075 228	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI ON AND 01	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	49	10-11-2023	5647	02238	CHIEF AGRICUL TURE OFFICER	6401	AGRICULT URE DIRECTOR	
VN102 023075 229	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICULTURE	NT	V	50	10-11-2023	25746	02243	DEPUTY DIRECTO R HORTICU LTURE(G RAPES)	6501	DIRECTOR , HORTICUL TURE	
VN102 023075 230	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	34	HORTICULTURE	NT	V	51	10-11-2023	1178	02243	DEPUTY DIRECTO R HORTICU LTURE(G RAPES)	6501	DIRECTOR , HORTICUL TURE	
VN102 023075 231	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	52	10-12-2023	3258	02243	DEPUTY DIRECTO R HORTICU LTURE(G RAPES)	6501	DIRECTOR , HORTICUL TURE	

VN102023058498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	10-19-2023	29478	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	10-13-2023	106200	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	10-17-2023	18397	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	10-17-2023	37918	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	10-17-2023	35400	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	10-17-2023	54812	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	10-17-2023	1990	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	10-17-2023	35400	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	10-17-2023	35400	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	10-17-2023	307828	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023022001	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	448	10-10-2023	208042	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022002	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	449	10-10-2023	603017	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022003	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	450	10-10-2023	3162	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023096677	10-1-2023	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	10-19-2023	23466	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096678	10-1-2023	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	10-19-2023	25248	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096679	10-1-2023	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	10-19-2023	2658	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096680	10-1-2023	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	34	10-19-2023	198486	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096681	10-1-2023	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	10-19-2023	558834	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096682	10-1-2023	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	10-19-2023	75495	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096683	10-1-2023	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	10-19-2023	145438	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096684	10-1-2023	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	10-27-2023	1322368	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE

VN102023096705	10-1-2023	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	MACHINE RY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	10-12-2023	1.2E+07	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023096706	10-1-2023	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	MACHINE RY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	10-12-2023	5727497	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023096707	10-1-2023	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	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL , AMRITSARA AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	3	10-12-2023	430928	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023096708	10-1-2023	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	24	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL , AMRITSARA AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	4	10-12-2023	915723	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023096709	10-1-2023	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	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL , AMRITSARA AND PATIALA GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	5	10-19-2023	25984	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023077878	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1812	10-19-2023	70818	01149	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077877	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1811	10-19-2023	30986	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077879	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1813	10-19-2023	23142	01149	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077880	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1814	10-19-2023	624341	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077882	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1816	10-19-2023	35400	01938	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077881	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1815	10-19-2023	12144	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077883	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	10-19-2023	123578	01938	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077884	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1818	10-19-2023	195212	01938	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077885	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1819	10-19-2023	7468	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077887	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	10-19-2023	286859	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTION, DEPARTMENT OF EDUCATION
VN102023077886	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	10-19-2023	360572	01127	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077888	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1822	10-19-2023	4000	01124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077889	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	10-19-2023	8000	01124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077890	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1824	10-19-2023	337567	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077891	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	10-19-2023	69538	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077893	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	10-19-2023	100033	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077892	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	10-19-2023	1164802	01106	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077895	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1829	10-19-2023	16449	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077894	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	10-19-2023	22494	01967	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077896	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	10-19-2023	710	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077897	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	10-19-2023	83361	01351	OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077898	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	10-19-2023	1922716	01176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 900	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	10-19-2023	313237	01251	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 899	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1833	10-19-2023	20864	01280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023021 874	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-4-2023	69376	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 875	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	10-4-2023	71254	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 876	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	10-4-2023	70796	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 877	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	10-5-2023	93100	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 878	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-5-2023	142786	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 879	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-5-2023	231370	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 880	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	10-5-2023	290600	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 881	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	10-5-2023	500600	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 883	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-5-2023	508202	01458	DY.MEDI CAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 882	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-5-2023	256560	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 884	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-5-2023	828410	01458	DY.MEDI CAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021885	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEM	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-5-2023	2680424	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021886	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-5-2023	11907	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021887	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	334	10-5-2023	1985315	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021888	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEM	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	335	10-5-2023	122694	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021889	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-5-2023	91009	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021890	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	337	10-5-2023	45000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021891	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-6-2023	118508	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021892	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-6-2023	283184	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021893	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-6-2023	241782	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021894	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-6-2023	651790	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021895	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-6-2023	141592	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023021 896	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-6-2023	103598	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 897	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-6-2023	43710	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	10-6-2023	65258	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	10-6-2023	108568	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	10-6-2023	200686	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 901	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	10-6-2023	75056	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 675	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	110984	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 676	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-3-2023	75266	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 677	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-3-2023	127302	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-3-2023	136196	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 679	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-3-2023	228476	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 680	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-3-2023	339768	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 681	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	134401	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-3-2023	283138	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023028 124	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO 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	10-4-2023	19900	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028125	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO 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	10-4-2023	92602	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028126	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO 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	10-4-2023	319048	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028127	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO 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	10-5-2023	80680	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028108	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO 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	10-3-2023	151940	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023046735	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12970	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023046746	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4500	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046745	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27479	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046744	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27411	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046743	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25352	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023046742	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8287	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046741	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12414	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046752	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8662	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023043579	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	712046	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043580	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	1877354	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043581	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	80708	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043582	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	277800	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023043583	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	1249656	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023043584	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	1071982	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023043585	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	36858	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023043586	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	35577	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023043587	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	40400	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043588	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	101492	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043589	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	114930	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043590	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	275572	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043591	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	2467585	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043592	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	1610486	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023043593	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	138440	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN102023043594	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	950442	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN102023043595	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	410201	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN102023043596	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-9-2023	80708	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043597	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-9-2023	69740	01019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023046751	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18900	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023046750	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18900	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023046749	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36000	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023086074	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	259	10-19-2023	1495327	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086075	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	260	10-19-2023	5754	01767	COMMANDEANT SENIOR SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023086076	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-19-2023	71472	01740	POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023086077	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	10-19-2023	65481	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086078	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	263	10-19-2023	256591	01062	COMMANDEANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086079	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	264	10-19-2023	179429	01779	CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023086080	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-19-2023	178923	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023086081	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-19-2023	66470	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023086082	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	267	10-19-2023	199250	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086083	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	268	10-19-2023	273506	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086084	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-19-2023	750951	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086085	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-19-2023	26949	01062	COMMANDANT SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN102023086086	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-19-2023	474016	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023005660	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	10-3-2023	185408	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005661	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	10-3-2023	247800	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005662	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	10-3-2023	78982	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005663	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	10-3-2023	19900	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005664	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	746	10-3-2023	2190	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005665	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	747	10-3-2023	10250	01307	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005666	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-3-2023	27031	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-3-2023	138914	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-3-2023	149834	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-3-2023	242086	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005670	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	10-3-2023	376687	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005671	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	10-3-2023	44952	01795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-3-2023	133020	01406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005673	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-3-2023	630982	01406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005674	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-3-2023	847802	01406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005675	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-3-2023	35400	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005676	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-3-2023	52568	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005677	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-3-2023	58868	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005678	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	10-3-2023	141600	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005679	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-3-2023	145148	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	10-3-2023	819022	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-3-2023	193380	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	10-3-2023	139914	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	169702	01135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	93582	01135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	298882	01135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	504820	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	923572	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	1004998	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006537	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	620800	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006536	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	1160766	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006538	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	468790	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006539	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	1033506	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006540	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	52368	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006541	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	429	10-3-2023	71280	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	1378230	01332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006542	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	101640	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	1812692	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006545	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	288040	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006547	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	106540	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006546	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	35400	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021142	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	421794	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021143	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	238000	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021144	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	2409815	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021145	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	6387309	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021147	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-3-2023	183097	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021148	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-3-2023	29950	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021151	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-6-2023	256947	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021554	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	195680	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023021 555	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	218865	01453	MEDICAL SUPERIT ENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 556	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	366733	01453	MEDICAL SUPERIT ENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 557	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	74140	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 558	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	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	34	10-3-2023	312587	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 559	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH H)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	35	10-3-2023	149440	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 560	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH H)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	36	10-3-2023	499360	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 561	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	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	37	10-3-2023	5978860	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 562	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	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	38	10-3-2023	4571106	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 563	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	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	39	10-3-2023	72000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102 023021 564	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSARNATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	40	10-3-2023	1395000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 565	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	130090	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 566	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1476014	01499	CIVIL SURGEON CHIEF AGRICULTURE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 185	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	49	10-17-2023	12691	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 186	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	50	10-18-2023	3233	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 187	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	51	10-19-2023	20614	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 188	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	10-19-2023	205158	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 189	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	10-19-2023	99061	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 190	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	10-19-2023	20994	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 191	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	10-19-2023	64140	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 192	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	10-19-2023	113894	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 193	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	57	10-19-2023	32124	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 194	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	10-19-2023	93594	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 195	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	10-19-2023	2910	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 196	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	60	10-19-2023	6780	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 197	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	61	10-19-2023	70164	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102 023075 198	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	62	10-19-2023	17464	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102 023075 199	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	63	10-19-2023	10734	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE

VN102023075200	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	64	10-19-2023	14533	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023075201	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	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	10-19-2023	195806	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075202	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	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	10-19-2023	8000	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075203	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-20-2023	3810	01614	INSECTICIDE TESTING LABORATORY SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN102023075204	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	68	10-20-2023	12170	01614	INSECTICIDE TESTING LABORATORY CHIEF	6401	DIRECTOR, AGRICULTURE
VN102023075205	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-23-2023	3185	01608	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023046945	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	362	10-19-2023	2540	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023046943	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	360	10-19-2023	4164	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023046942	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-19-2023	17010	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023046953	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-19-2023	33080	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046952	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-19-2023	7492	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046951	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-19-2023	12169	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023046950	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	115899	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046948	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3295	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023046949	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13500	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023046962	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	7602	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023046961	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	120176	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023046960	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	95000	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023046959	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	376	10-19-2023	10392	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046958	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	375	10-19-2023	10370	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046957	10-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	374	10-19-2023	10000	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023046956	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-19-2023	5004	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046955	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	372	10-19-2023	6060	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046954	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	67172	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023046968	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	119954	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050972	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	39652	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050971	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	31452	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050970	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	40798	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050969	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	37783	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050968	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	37617	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050967	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	27157	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050975	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050974	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050964	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	36912	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050963	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	23730	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050962	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	71953	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050961	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	38118	01223	HEADMASTER	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023050960	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	15	10-4-2023	38118	01223	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050959	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	14	10-4-2023	31562	01223	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050958	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	13	10-4-2023	133392	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023050957	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	12	10-4-2023	43813	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050956	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	11	10-4-2023	122136	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050955	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	10	10-4-2023	100967	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050954	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	9	10-4-2023	163096	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050953	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	8	10-4-2023	107944	01728	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072283	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-19-2023	1018	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN102 023072 479	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-12-2023	28620	01622	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 480	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-12-2023	825	01622	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 481	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	0100	AMRITS AR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES CONFERE NCES, SEMINAR S,	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-12-2023	1560	01622	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023077 336	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1270	10-12-2023	451	01895	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 335	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1269	10-12-2023	545	01895	B.P.E.O. DISTRICT EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 337	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1271	10-12-2023	111916	01185	OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN102 023077 339	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1273	10-12-2023	13863	01125	DISTRICT EDUCATI ON OFFICER (SCHOOL)	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023077 338	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1272	10-12-2023	11018	01125	DISTRICT EDUCATI ON OFFICER (SCHOOL)	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 340	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1274	10-12-2023	190651	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 341	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1275	10-12-2023	371484	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 343	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	10-12-2023	3166	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	10-12-2023	4544	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1278	10-12-2023	4700	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1279	10-12-2023	5800	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1280	10-12-2023	2055	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1282	10-12-2023	4700	01367	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1281	10-12-2023	545	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1283	10-12-2023	1930	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Medical Vouchers	0100	AMRITS	2202	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1285	10-12-2023	16215	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0100	AMRITS	2202	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1284	10-12-2023	451	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Medical Vouchers	0100	AMRITS	2202	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1286	10-12-2023	37679	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 354	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	10-12-2023	11308	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 353	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1287	10-12-2023	14974	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 355	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1289	10-12-2023	6000	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	10-12-2023	12802	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	10-12-2023	8052	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 358	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1292	10-12-2023	4900	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 360	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1294	10-12-2023	4900	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 359	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1293	10-12-2023	4900	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 361	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1295	10-12-2023	2055	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 363	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1297	10-12-2023	545	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1296	10-12-2023	1930	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	362	10-1-2023	N	DC08	F																										SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	364	10-1-2023	N	DC08	F																										SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	365	10-1-2023	N	DC08	F																										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR
VN102	023019	938	10-1-2023	N	DC07	A																										AGRICULTURE OFFICER
VN102	023019	939	10-1-2023	N	DC07	A																										DIRECTOR, HORTICULTURE
VN102	023019	940	10-1-2023	N	DC07	A																										DIRECTOR, HORTICULTURE
VN102	023019	941	10-1-2023	N	DC07	A																										DIRECTOR, HORTICULTURE
VN102	023019	943	10-1-2023	N	DC07	A																										DIRECTOR, HORTICULTURE
VN102	023006	386	10-1-2023	N	DC08	A																										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	076	10-1-2023	N	DC08	A																										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	077	10-1-2023	N	DC08	A																										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	078	10-1-2023	N	DC08	A																										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006079	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	10-9-2023	97708	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006080	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	10-9-2023	177000	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006082	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	10-9-2023	382804	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006081	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	10-9-2023	307812	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006083	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	10-9-2023	809002	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006084	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	10-9-2023	822880	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006085	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	10-9-2023	164874	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006086	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	10-9-2023	521804	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006087	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	10-9-2023	385218	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006088	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	10-9-2023	776856	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006089	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1171	10-9-2023	172180	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006090	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1172	10-9-2023	39788	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006091	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1173	10-9-2023	371379	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006092	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1174	10-10-2023	76192	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006093	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1175	10-10-2023	292372	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006094	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1176	10-10-2023	399700	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006095	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1177	10-10-2023	645424	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006096	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1178	10-10-2023	30832	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006097	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1179	10-10-2023	35400	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006098	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1180	10-10-2023	67916	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006099	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1181	10-10-2023	1563305	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006100	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1182	10-10-2023	2322830	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006101	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1183	10-10-2023	464566	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006102	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1184	10-10-2023	597373	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006103	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1185	10-10-2023	426087	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006104	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1186	10-10-2023	484061	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006105	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1187	10-10-2023	194276	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006106	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1188	10-10-2023	67916	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006107	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1189	10-10-2023	284738	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006108	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1190	10-10-2023	1754982	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006109	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1191	10-10-2023	87990	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006110	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1192	10-10-2023	688631	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN102023043005	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	400	01028	COLLECTOR	1101	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023043006	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	220	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023043007	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023043008	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	550	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN102 023043 009	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	400	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023074 407	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	124	10-12-2023	6678	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 408	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	10-12-2023	94164	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 409	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	10-12-2023	53464	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 410	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	127	10-12-2023	9000	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 411	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	10-12-2023	43837	01566	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 412	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	10-12-2023	26954	01566	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 413	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	10-12-2023	16170	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 414	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	10-12-2023	8375	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023074415	10-1-2023	N	DC10	C	Medical Vouchers	0100	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	10-12-2023	6558201556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074360	10-1-2023	N	DC10	C	Medical Vouchers	0100	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	10-12-2023	1618701556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023005812	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	894	10-4-2023	50860601280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005813	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	895	10-4-2023	208365001280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	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	896	10-4-2023	49653001280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005815	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	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	897	10-4-2023	21710301280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	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	898	10-4-2023	30167501280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	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	899	10-4-2023	33297401280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	900	10-4-2023	198681	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005819	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	901	10-4-2023	318488	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005821	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	903	10-4-2023	218113	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005820	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	902	10-4-2023	176475	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005822	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	904	10-4-2023	186678	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005823	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	905	10-4-2023	138781	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005824	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	906	10-4-2023	887285	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	907	10-4-2023	705548	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	908	10-4-2023	191794	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005827	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	909	10-4-2023	832813	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	910	10-4-2023	65040	01124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	911	10-4-2023	2080020	01124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	912	10-4-2023	2320000	01124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005831	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	913	10-4-2023	2444420	01124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005832	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	914	10-4-2023	1042210	01124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005833	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	915	10-4-2023	62130	01175	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005834	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	10-4-2023	67740	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005835	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	10-4-2023	103340	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005836	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	10-4-2023	404370	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005837	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	10-4-2023	481700	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005838	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	10-4-2023	915420	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005839	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	10-4-2023	955030	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005840	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	10-4-2023	1740270	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005841	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-4-2023	79700	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006114	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	677764	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006115	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	106200	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023016 971	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	46830	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 972	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	63128	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 973	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	105544	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 974	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	247800	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 975	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	260504	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 976	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	358524	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 977	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	59758	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 978	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	79700	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 979	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	1255058	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	229718	02058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	763916	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	113112	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016983	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	125818	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	499004	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	502302	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016986	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	1054310	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	35400	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	247156	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	173968	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	86418	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016991	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	1108576	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016992	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	106722	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017127	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-3-2023	646830	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017128	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-3-2023	65716	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023022682	10-1-2023	N	DC02	A	Pay and Allowances	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-3-2023	1.2E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017129	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-3-2023	96740	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017130	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-3-2023	125708	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017131	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-3-2023	151100	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017132	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-3-2023	452022	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017133	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-3-2023	1016148	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	607	10-3-2023	2255394	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	608	10-3-2023	608592	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	609	10-3-2023	96072	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	610	10-3-2023	146698	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	611	10-3-2023	239204	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	612	10-3-2023	279470	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	613	10-3-2023	615400	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	614	10-3-2023	155644	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	615	10-3-2023	260788	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	616	10-3-2023	109946	02105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	617	10-3-2023	74494	02105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	429176	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	772392	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	1241800	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	614226	02126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	833718	02126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	161188	02126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016936	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	409	10-3-2023	7293	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023016 937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	59616	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023016 938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	103762	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023016 939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	3606991	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023016 940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	1.1E+07	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023016 941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	53988	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023016 942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	639498	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	27660	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	151100	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	268920	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	394754	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	35400	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023016 948	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	63856	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	30926	02374	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 950	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	402270	02374	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	126978	02360	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	457983	02360	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	35400	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	74494	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	209406	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	495802	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	503970	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	30074	02104	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023022684	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER) GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	2172581	02035	PRINCIPAL	2601	DIRECTOR GENERAL OF POLICE
VN102023017148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	621	10-3-2023	451454	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	622	10-3-2023	578174	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	623	10-3-2023	19900	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	624	10-3-2023	52617	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	625	10-3-2023	52785	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	626	10-3-2023	125100	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	627	10-3-2023	1147550	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1074	10-10-2023	58016	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	10-10-2023	35864	02346	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	10-10-2023	100616	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1077	10-10-2023	1923710	02055	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-3-2023	59416	02211	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023022 691	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	207158	02035		2601	DIRECTOR GENERAL OF POLICE
VN102 023017 175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-3-2023	95036	02211	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-3-2023	228496	02211	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-3-2023	526270	02211	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-3-2023	97876	02533	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	141600	02176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023026393	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	296130	02014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023026394	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	229642	02014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023026396	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	36000	02014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026397	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	77174	02029	SUB DIVISIONAL MAGISTRATE	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026398	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	247858	02029	SUB DIVISIONAL MAGISTRATE	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026399	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	312748	02029	SUB DIVISIONAL MAGISTRATE	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026401	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	38696	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026402	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	74210	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026403	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	76356	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026404	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	137996	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026405	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	305732	02101	TEHSILDAR	6201	DEPUTY ECONOMIC & STATISTICAL ADVISOR
VN102023022180	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	64600	02321	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022181	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	154850	02321	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022182	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	172400	02321	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023022183	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN	DA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	125400	02321	DEPUTY ECONOMIC & STATISTICS	7801	SECRETARY, PLANNING
VN102023022184	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN	DA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	10-4-2023	25000	02321	DEPUTY ECONOMIC & STATISTICS ADVISOR	7801	SECRETARY, PLANNING
VN102023022185	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN	DA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	10-4-2023	20000	02321	DEPUTY ECONOMIC & STATISTICS ADVISOR	7801	SECRETARY, PLANNING
VN102023017370	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	10-4-2023	12561	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	10-4-2023	175730	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	10-4-2023	377518	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023022731	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	GOVERNMENT INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	10-3-2023	1410514	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	10-4-2023	56292	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	10-4-2023	615102	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-4-2023	499004	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-4-2023	215796	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-4-2023	116532	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-4-2023	170566	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	10-4-2023	183908	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-4-2023	227986	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-4-2023	376556	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017382	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-4-2023	806124	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-4-2023	97708	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	10-4-2023	391788	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-4-2023	260504	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-4-2023	73026	02527	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	10-4-2023	669682	02527	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	10-4-2023	151100	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	10-4-2023	395726	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	10-4-2023	175962	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	10-4-2023	548680	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	10-4-2023	390818	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-4-2023	530638	02440	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	10-4-2023	575216	02440	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	10-4-2023	857304	02440	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	10-4-2023	74026	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017417	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	10-4-2023	855726	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	35400	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	683574	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	121440	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	73026	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	350576	02110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	18000	02372	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	31178	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	128270	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	596666	02177	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	146698	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	500134	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	440542	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	86090	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	1048538	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	177000	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	25500	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	344612	02107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	66962	02107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	58758	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	73026	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	931548	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	490686	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	501980	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	716558	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	304788	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	70800	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	69950	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	58616	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	51948	02375	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	10-19-2023	6846	02172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	10-19-2023	9696	02172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	10-19-2023	7173	02532	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023058 572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	10-19-2023	17388	02159	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	10-19-2023	12000	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	10-19-2023	9324	02503	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	10-19-2023	18780	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	10-19-2023	35045	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	10-19-2023	42607	02503	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023058578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	10-19-2023	8291	02503	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	10-19-2023	11742	02159	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	10-19-2023	8754	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	10-19-2023	17466	02072	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	10-19-2023	7302	02444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017682	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	62166	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017771	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	116832	02341	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017776	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	98612	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	55492	02352	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	55492	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN102023097572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	10-12-2023	26996	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097573	10-1-2023	N	DC09	C	Medical Vouchers Pay and Allowances	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	10-12-2023	8036	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	10-12-2023	101500	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097579	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	23	10-19-2023	188	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097575	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	19	10-12-2023	4511	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	10-19-2023	4698	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	10-19-2023	42956	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	10-19-2023	3413	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097580	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	24	10-19-2023	2022	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097582	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	26	10-20-2023	4950	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097581	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	25	10-20-2023	4780	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023058814	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	47	10-12-2023	5300	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058815	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	48	10-12-2023	4462	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	10-19-2023	54859	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	10-19-2023	6846	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	10-19-2023	2672	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023058 628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1696	10-19-2023	12246	02443	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1697	10-19-2023	81870	02428	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023012 059	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1	10-3-2023	68150	02328	LIBRARIAN	4301	DIRECTOR / TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.
VN102 023044 115	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V		10	10-12-2023	54681	02025	SUPREINTENDENT OF POLICE	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.
VN102 023044 116	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	NO BUDGET HEAD	03	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	30	VIGILANCE	NT	V		11	10-12-2023	22600	02025	SUPREINTENDENT OF POLICE	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.
VN102 023044 117	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V		12	10-18-2023	5012	02025	SUPREINTENDENT OF POLICE	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.
VN102 023044 118	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V		13	10-19-2023	6749	02025	SUPREINTENDENT OF POLICE	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.
VN102 023033 700	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION ON AND ADMINISTRATION DIRECTION ON AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V		1	10-3-2023	35251	02271	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023033 701	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION ON AND ADMINISTRATION DIRECTION ON AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V		2	10-3-2023	45552	02271	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023033 702	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION ON AND ADMINISTRATION DIRECTION ON AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V		3	10-3-2023	91542	02271	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023033 703	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION ON AND ADMINISTRATION DIRECTION ON AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V		4	10-3-2023	152950	02271	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023033 704	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION ON AND ADMINISTRATION DIRECTION ON AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V		5	10-3-2023	507080	02271	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER

VN102 023033 705	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	999780	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT		
VN102 023044 119	10-1-2023	N	DC03	C	Medical Vouchers	0200	BHATIN DA	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	10-19-2023	13300	02025	SUPRINTENDENT OF POLICE	3501	CHIEF ENGINEER
VN102 023044 120	10-1-2023	N	DC03	C	Medical Vouchers	0200	BHATIN DA	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	15	10-19-2023	49935	02025	SUPRINTENDENT OF POLICE	3501	CHIEF ENGINEER
VN102 023033 706	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	1017192	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS		
VN102 023033 707	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	1368440	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS		
VN102 023033 708	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	1569024	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS		
VN102 023033 709	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	5023782	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS		
VN102 023033 710	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	5210304	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS		
VN102 023033 711	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	63870	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS		
VN102 023033 712	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-9-2023	425581	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS		
VN102 023033 713	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	09	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	14	10-10-2023	12000	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS		
VN102 023033 714	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-10-2023	528764	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS		
VN102 023044 235	10-1-2023	N	DC04	A	Pay and Allowances Fully vouched Contingent Bill	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-12-2023	21204	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL		
VN102 023044 236	10-1-2023	N	DC04	F	Travel expenditure	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	14	10-12-2023	388	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL		
VN102 023044 237	10-1-2023	N	DC04	B	Vouchers	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	15	10-12-2023	9000	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL		
VN102 023044 240	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-19-2023	42486	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL		

VN102023044241	10-1-2023	N	DC04	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-19-2023	1000	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102023044242	10-1-2023	N	DC04	F	Medical Vouchers	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	20	10-19-2023	27007	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102023044243	10-1-2023	N	DC04	C	Medical Vouchers	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	21	10-27-2023	106939	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102023057863	10-1-2023	N	DC09	E	Abstract Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTORATE OF ACCOUNTS AND ADMINISTRATION	0000	NO BUDGET HEAD	01	NO DETAILED STUDENTS COMPUTERS STATIONERY AND CONSUMABLES	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1766	10-20-2023	2784000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057772	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	GOVERNMENT SECONDARY SCHOOLS DIRECTORATE OF ACCOUNTS AND ADMINISTRATION	0000	NO BUDGET HEAD	03	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	10-12-2023	995	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023057773	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	GOVERNMENT SECONDARY SCHOOLS DIRECTORATE OF ACCOUNTS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	18	10-12-2023	1830	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023057774	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	GOVERNMENT SECONDARY SCHOOLS DIRECTORATE OF ACCOUNTS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	19	10-12-2023	2120	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023057775	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	GOVERNMENT SECONDARY SCHOOLS DIRECTORATE OF ACCOUNTS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	20	10-12-2023	1760	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023057776	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	21	10-12-2023	21934	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023058508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	10-18-2023	35400	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	10-18-2023	27406	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	10-18-2023	55954	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023058 511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	10-18-2023	106200	02147	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	10-18-2023	28548	02177	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	10-18-2023	70800	02177	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	10-18-2023	30832	02340	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	10-18-2023	123394	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023058 519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	10-19-2023	1000	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	10-19-2023	200	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCE S, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1585	10-19-2023	158182	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 522	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCE S, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1586	10-19-2023	450	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 523	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCE S, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1587	10-19-2023	545	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058524	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1588	10-19-2023	1930	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	37719	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	52927	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023026428	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	567180	02012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026443	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-4-2023	144553	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026448	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	10-4-2023	643350	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026449	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT SPECIAL COMPONENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	10-4-2023	3188926	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023058525	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1589	10-19-2023	2055	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058526	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1590	10-19-2023	3470	02150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	4230	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	3162	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	10-19-2023	34424	02430	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	10-19-2023	10962	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058533	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1597	10-19-2023	29695	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058534	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1598	10-19-2023	258132	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058535	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1599	10-19-2023	9005	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	10-19-2023	9366	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	10-19-2023	35694	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	10-19-2023	30914	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051615	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	10-3-2023	86444	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051616	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	10-4-2023	6.8E+07	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023051617	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	40577	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051618	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	35629	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051619	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	65320	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051620	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	28249	02469	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051621	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	32517	02469	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023077902	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	10-19-2023	633132	01803	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023077901	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	10-19-2023	117192	01803	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		

VN102 023077 903	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	10-19-2023	624341	01116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023077 904	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1838	10-19-2023	48018	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023077 905	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1839	10-19-2023	190656	01127	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 577	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-3-2023	600118	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 578	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-3-2023	72364	01243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 579	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-3-2023	453752	01243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	73026	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-3-2023	228188	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 582	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-3-2023	630110	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-3-2023	229916	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023006 149	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	48240	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023006 150	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	556140	01127	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023006 151	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	106298	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 152	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	340772	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 153	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	656444	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 154	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	109690	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023006 155	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	123000	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023006 156	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	155090	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023006 157	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	411870	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023006 158	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	949670	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023006159	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	47	10-3-2023	4579	01771	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006160	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	50940	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006161	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	86679	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006162	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	159740	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006163	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	234980	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006164	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	797380	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006165	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	977140	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006166	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	1225320	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006167	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	1375780	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	48200	01770	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	179390	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	853290	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	207380	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	1185738	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	1484946	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006174	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	48240	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	84340	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006176	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	141830	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006177	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	460610	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023028109	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	185492	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028110	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	29206	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028111	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	110030	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023010951	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	434510	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023010952	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	62240	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023010954	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	108196	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023010955	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-3-2023	426190	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023093797	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATIONS	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	10-19-2023	12000	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093798	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATIONS	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	10-19-2023	12000	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093799	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATIONS	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	10-9-2023	155493	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093800	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATIONS	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	10-9-2023	787100	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023093801	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-9-2023	356000	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093802	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-9-2023	1E+07	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023053354	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	29	10-12-2023	80000	01087	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053355	10-1-2023	N	DC03	C	Medical Vouchers	0100	AMRITS AR	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	30	10-12-2023	373156	01087	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053356	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	31	10-12-2023	3512	01087	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053357	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	32	10-12-2023	780	01083	BATTALION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053358	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	10-12-2023	24042	01083	BATTALION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053359	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	34	10-12-2023	2030	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053360	10-1-2023	N	DC03	C	Medical Vouchers	0100	AMRITS AR	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	35	10-12-2023	7698	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053361	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE 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	36	10-13-2023	985	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053362	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE 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	37	10-13-2023	490	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053363	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	38	10-18-2023	60598	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053364	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICE S	900	DEDUCT - REFUNDS	00	NO SUB MAJOR HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	39	10-19-2023	17000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDPI)
VN102023053365	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE 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	40	10-19-2023	289	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053366	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	10-19-2023	14100	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053367	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	42	10-23-2023	30000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRD)
VN102023053368	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	43	10-26-2023	10000	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053369	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	44	10-26-2023	90000	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053370	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	10-26-2023	30000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRD)
VN102023053371	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	46	10-31-2023	20000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRD)
VN102023058719	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-11-2023	372	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058720	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	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	10-12-2023	22370	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023058721	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	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	10-12-2023	112454	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023058722	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	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	10-12-2023	9614	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023058723	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	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	10-12-2023	175672	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023058724	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2425	CO-OPERATION	00	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	26	10-12-2023	10604	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN102 023058 725	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	10-12-2023	44773	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023086 087	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	272	10-19-2023	88530	01062	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 088	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	10-19-2023	67104	01062	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER
VN102 023092 278	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	10-19-2023	171356	01682	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 280	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	10-20-2023	74100	01682	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 282	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	62	10-27-2023	8970	01681	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 284	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-11-2023	35400	01681	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 285	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-12-2023	15042	01681	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 286	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-12-2023	45603	01681	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 287	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-12-2023	63071	01681	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 288	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	10-12-2023	172379	01681	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 289	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	10-12-2023	278213	01681	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 290	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	10-12-2023	49768	01681	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 291	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	10-12-2023	106675	01681	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023092 292	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	10-12-2023	95999	01681	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS

VN102023092293	10-1-2023	N	DC05	C	Medical Vouchers	0100	AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	37	10-12-2023	246639	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092294	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	10-12-2023	22842	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092295	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	39	10-12-2023	44163	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092296	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	10-12-2023	68956	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092297	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	10-12-2023	82692	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN102023092298	10-1-2023	N	DC05	C	Medical Vouchers	0100	AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	42	10-19-2023	13446	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN102023044907	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	13	10-12-2023	389571	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023044908	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	14	10-12-2023	151897	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023044909	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	15	10-12-2023	237269	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023086089	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	274	10-19-2023	52574	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086090	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	10-19-2023	50856	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086091	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	10-19-2023	355975	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086092	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	10-19-2023	39547	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023086093	10-1-2023	N	DC02	C	Medical Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	278	10-20-2023	134480	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086094	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	279	10-23-2023	140000	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086095	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	NATIONAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	280	10-23-2023	13744	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023050877	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	17534	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050878	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	834445	01581	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050879	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	282713	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050880	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	390556	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050881	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1185900	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050882	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	884400	01753	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050883	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	648960	01725	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050884	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	112560	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050885	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	551010	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050886	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	10-19-2023	434160	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006548	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	139080	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	762430	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006550	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	808460	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	92830	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	164874	01774	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	254966	01774	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	202486	01774	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	586972	01774	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006556	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	980934	01774	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	55458	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006558	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	67562	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006559	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	247800	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006560	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	1450308	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006561	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	77328	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	213450	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006564	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	560328	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006565	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	35400	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006566	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	266338	01100	HEADMASTER ASSISTANT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041951	10-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITS AR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	DEDUCT REFUNDS GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	9	10-10-2023	292483	01031	EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN102023005963	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	10-5-2023	393882	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005964	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	10-5-2023	19866	01254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005965	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	10-5-2023	106200	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005966	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	10-5-2023	394854	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023061581	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	POLYTECHNICS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	10-12-2023	40180	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061582	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	POLYTECHNICS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	10-12-2023	12643	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061583	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	POLYTECHNICS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	10-12-2023	9209	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN102023061584	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	10-12-2023	15909	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061585	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	10-12-2023	38439	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061586	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	10-12-2023	85932	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061587	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	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	46	10-12-2023	6546	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061588	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	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	47	10-12-2023	17779	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061589	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	10-12-2023	151457	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061590	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	10-17-2023	49248	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061591	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	10-17-2023	19998	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061592	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	51	10-17-2023	56248	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR, TECHNICAL EDUCATION

VN102 023061 593	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	03	GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTI ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	10-18-2023	577	01427	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 594	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0100	AMRITS AR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	03	GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTI ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	10-19-2023	654	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 595	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	03	GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTI ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	10-19-2023	2000	01427	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 596	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0100	AMRITS AR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	10-19-2023	1664	01422	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 597	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	10-19-2023	69196	01425	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 598	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	10-19-2023	3276	01422	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023075 206	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	70	10-23-2023	2410	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 207	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OFFICE EXPENSES	01	AGRICULTURE	NT	V	71	10-26-2023	12890	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 208	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	72	10-27-2023	15730	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 209	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	TEACH E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	34	HORTICULTURE	NT	V	73	10-27-2023	2248	01616	DEPUTY DIRECTO R, HORTICU LTURE	6401	DIRECTOR , AGRICULT URE
VN102 023077 723	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1657	10-12-2023	451	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 724	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1658	10-12-2023	6000	01795	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023077725	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1659	10-12-2023	11575	01795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077726	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1660	10-12-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077727	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1661	10-12-2023	545	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077728	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1662	10-12-2023	451	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077729	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1663	10-12-2023	4900	01964	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077730	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1664	10-12-2023	6000	01190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077731	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1665	10-12-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077732	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1666	10-12-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077733	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1667	10-12-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1668	10-12-2023	31495	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	10-12-2023	11232	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	735	10-1-2023	N	DC08	A	AMRITS	2202	0100	0100	0100	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	10-12-2023	11232	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	736	10-1-2023	N	DC08	A	AMRITS	2202	0100	0100	0100	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	10-12-2023	14483	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	737	10-1-2023	N	DC08	A	AMRITS	2202	0100	0100	0100	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	10-12-2023	19188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	738	10-1-2023	N	DC08	A	AMRITS	2202	0100	0100	0100	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	10-12-2023	4860	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	739	10-1-2023	N	DC08	C	AMRITS	2202	0100	0100	0100	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1673	10-12-2023	19206	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	741	10-1-2023	N	DC08	F	AMRITS	2202	0100	0100	0100	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1675	10-12-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023027	354	10-1-2023	N	DC10	A	AMRITS	2405	0100	0100	0100	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	131090	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023027	355	10-1-2023	N	DC10	A	AMRITS	2405	0100	0100	0100	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	187274	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023027	356	10-1-2023	N	DC10	F	AMRITS	2405	0100	0100	0100	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	153540	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023027	353	10-1-2023	N	DC10	A	AMRITS	2405	0100	0100	0100	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	389954	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	533	10-1-2023	N	DC08	F	AMRITS	2202	0100	0100	0100	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1467	10-12-2023	451	01339	BLOCK PRIMAry EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023077 534	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1468	10-12-2023	545	01352	BLOCK PRIMAR Y EDUCATI ON OFFICER-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 536	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1470	10-12-2023	1930	01352	BLOCK PRIMAR Y EDUCATI ON OFFICER-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 535	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1469	10-12-2023	2055	01351	BLOCK PRIMAR Y EDUCATI ON OFFICER-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 537	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1471	10-12-2023	9255	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 538	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1472	10-12-2023	451	01353	BLOCK PRIMAR Y EDUCATI ON OFFICER-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 539	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1473	10-12-2023	920400	01185	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 540	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1474	10-12-2023	6000	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 541	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1475	10-12-2023	1930	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 542	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1476	10-12-2023	2055	01149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 543	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1477	10-12-2023	2055	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023077544	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1478	10-12-2023	1930	01149	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077545	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1479	10-12-2023	2055	01148	HEADMASTER	3701	
VN102023077547	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1481	10-12-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050952	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	423354	01546	ASSISTANT CONTROLLER	2101	DIRECTOR , PUBLIC INSTRUCTIONS REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050949	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	113979	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050948	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	3	10-4-2023	98233	01930	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023050947	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-4-2023	9.6E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050946	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	54366	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050945	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-24-2023	4.3E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050944	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	245	10-24-2023	381705	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050943	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	7.5E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050942	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	243	10-11-2023	7811301	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050941	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND 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	10-11-2023	1.5E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050940	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	10-11-2023	3.7E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050939	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	7506797	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050938	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	239	10-11-2023	706233	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050928	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	10-26-2023	15199	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050927	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	10-25-2023	187471	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094659	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	10-25-2023	400	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023094660	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	10-25-2023	1000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023094661	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	10-25-2023	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023094662	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	10-25-2023	20	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023094663	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	10-25-2023	384	01024	DISTRICT TREASURY OFFICER	2102	INSPECTOR GENERAL OF REGISTRATION
VN102023094664	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	120	10-26-2023	14400	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094665	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	10-31-2023	450	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094666	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	10-31-2023	166	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023094 667	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	10-31-2023	95	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023094 668	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	10-31-2023	200	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023094 669	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	10-31-2023	260	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023094 670	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	126	10-27-2023	60	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023094 671	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	10-27-2023	500	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023094 672	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	10-27-2023	1000	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023094 673	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	10-27-2023	250	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023094 674	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	10-27-2023	2100	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023019 945	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers Fully vouched Continge nt Bill Pay and Allowanc es	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	10-3-2023	776612	01616	DEPUTY DIRECTO R, HORTICU LTURE CHIEF	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 946	10-1-2023	N	DC07	F	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	21	10-4-2023	27999	01608	AGRICUL TURE OFFICER CHIEF	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 947	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	10-6-2023	298490	01608	AGRICUL TURE OFFICER CHIEF	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 948	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	10-6-2023	298490	01608	AGRICUL TURE OFFICER SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 926	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	38640	01614	INSECTIC IDE TESTING LABORA CHIEF	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 933	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	772854	01608	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE

VN102023019934	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	862148	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023046992	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	10-26-2023	14831	01141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046990	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-26-2023	61371	01741	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023046991	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-26-2023	8385	01141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046989	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-26-2023	12206	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102023046988	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	405	10-25-2023	26080	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046987	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-23-2023	48225	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT

VN102 023047 034	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATA NTRAT A 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	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	451	10-24-2023	9400	01829	DISTRICT TREASUR Y OFFICER (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN102 023047 033	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATA NTRAT A 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	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	450	10-11-2023	103300	01829	DISTRICT TREASUR Y OFFICER (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN102 023047 032	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATA NTRAT A 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	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	449	10-11-2023	37600	01829	DISTRICT TREASUR Y OFFICER (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN102 023047 031	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	448	10-27-2023	295	01570	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 030	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	447	10-27-2023	12399	01570	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023047 029	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	446	10-27-2023	15064	01570	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 028	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	10-27-2023	33255	01673	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 027	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	10-27-2023	12250	01673	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 026	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	10-27-2023	10395	01673	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 025	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	10-27-2023	42577	01673	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 024	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	10-27-2023	22989	01673	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023047 023	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	167504	01065	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 022	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	72072	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102 023047 021	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	110225	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102 023047 019	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	75591	01741	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023047 020	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE PROGRAMME	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 WELFARE	NT	V	437	10-26-2023	59592	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 018	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	39537	01741	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023047017	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	38061	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023047016	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	24886	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023047015	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	44829	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023047014	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	41629	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023042179	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-5-2023	58238	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042180	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-6-2023	55320	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042181	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-10-2023	2378	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023047013	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	33154	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023047012	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	31272	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023047011	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	63017	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023047010	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	109975	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023047009	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY 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 WELFARE	NT	V	426	10-26-2023	26095	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023043010	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-3-2023	500	01024	DISTRICT TREASURY OFFICER	2102	ENT JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023043011	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	150	01024	DISTRICT TREASURY OFFICER	2102	ENT JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023043012	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	250	01024	DISTRICT TREASURY OFFICER	2102	ENT
VN102023010973	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-3-2023	259012	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023010974	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-3-2023	235490	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023010975	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-3-2023	620522	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023010976	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-3-2023	373856	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023010977	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-3-2023	762928	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023010978	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	10-3-2023	892252	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023010979	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-3-2023	96316	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023010998	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	10-3-2023	191500	01080	SUPERIN TENDEN T ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023010999	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	10-3-2023	274930	01081	SUPERIN TENDEN T ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011000	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	10-3-2023	534452	01081	SUPERIN TENDEN T ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011001	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	10-3-2023	511630	01081	SUPERIN TENDEN T ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011002	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	10-3-2023	263450	01081	SUPERIN TENDEN T ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011003	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	10-3-2023	128290	01081	SUPERIN TENDEN T ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011004	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	10-3-2023	19900	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011005	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	10-3-2023	78716	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011006	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	10-3-2023	191140	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011007	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	10-3-2023	161408	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011008	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	10-3-2023	625104	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011009	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	10-3-2023	853880	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011010	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	10-3-2023	175908	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011011	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	10-3-2023	240856	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023006116	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	45752	01280	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023006117	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	3352560	01141	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102023006118	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	134090	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006119	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	1073570	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006120	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	341070	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006121	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	1768050	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006122	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	1361600	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006123	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	67790	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006124	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	41340	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006125	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	35400	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006126	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	2173800	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006127	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	3204470	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006128	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	137546	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	2323	01159	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	74864	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006131	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	155644	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006132	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	279570	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006133	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	553464	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006134	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	784778	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006135	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	1348900	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006136	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	30926	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006137	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	123862	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023006 138	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	151100	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 139	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	264802	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 140	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	840466	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 141	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	77290	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 142	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	426710	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 143	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	1399590	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 144	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	99180	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 145	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	179390	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 146	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	563410	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 147	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	556245	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023006 148	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	25500	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023043 014	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	10-4-2023	210	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023043 015	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	10-4-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023043 016	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	10-4-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023043 017	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	10-4-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023043 018	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	10-4-2023	3000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023043 019	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	10-4-2023	1600	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023043 020	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	10-4-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023043 021	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	10-6-2023	350	01024	DISTRICT TREASURY OFFICER	2102	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	10-6-2023	1351000	02051	PRINCIPAL	3701	

VN102023017562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	10-6-2023	1625350	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	10-6-2023	1781500	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	10-6-2023	930946	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	10-6-2023	56912	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	10-6-2023	368036	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	10-6-2023	35400	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	10-6-2023	516108	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	10-6-2023	44232	02433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	10-6-2023	141600	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	10-6-2023	250848	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	10-6-2023	275726	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	10-6-2023	374144	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	10-6-2023	56912	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	10-9-2023	86090	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	10-9-2023	150406	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	10-9-2023	14129	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	10-9-2023	87600	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	10-9-2023	59616	02540	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	10-9-2023	79700	02540	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	10-9-2023	562602	02540	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023029 317	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES COMM	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-3-2023	186634	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 318	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-3-2023	281881	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 319	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-3-2023	1194117	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 320	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-3-2023	1099089	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 321	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-3-2023	1158202	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 322	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-3-2023	12829	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 323	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-3-2023	13470	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 324	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-3-2023	13567	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 325	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-3-2023	18000	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-3-2023	18000	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-3-2023	50900	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029328	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-3-2023	309182	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023017110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	548	10-3-2023	708022	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	549	10-3-2023	58616	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017112	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	550	10-3-2023	50328	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	551	10-3-2023	29222	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS COLLEGES AND INSTITUTES	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	552	10-3-2023	25500	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT SECONDARY SCHOOLS COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	553	10-3-2023	2137400	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023017116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT SECONDARY SCHOOLS COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	554	10-3-2023	321408	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023017117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	590	10-3-2023	706800	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017605	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1078	10-10-2023	247156	02113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	10-10-2023	189536	02113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	10-10-2023	733582	02113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	10-10-2023	324574	02113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 609	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	10-10-2023	35400	02113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 610	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	10-10-2023	30832	02500	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	115200	02544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 612	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	140944	02544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	79700	02534	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	109846	02534	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	265808	02534	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023017616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	106200	02534	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	89640	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	116632	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	49586	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	111834	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	321200	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	2410518	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	10-3-2023	109946	02057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	10-3-2023	914652	02057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-3-2023	984842	02057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-3-2023	61740	02057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-3-2023	164874	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023022 723	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	10-3-2023	2265371	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023017 349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-3-2023	376840	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-3-2023	274816	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-3-2023	109946	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-3-2023	60900	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-3-2023	31778	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-3-2023	721328	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-3-2023	76292	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	10-3-2023	862438	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-3-2023	1005984	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	10-3-2023	31778	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-4-2023	109764	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-4-2023	818606	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-4-2023	73026	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-4-2023	39588	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-4-2023	34870	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062716	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES FOR YOUTH WELFARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	10-12-2023	130322	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023065357	10-1-2023	N	DC05	E	Abstract Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMMENDMENTS FOR STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	47	10-30-2023	21900	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023065358	10-1-2023	N	DC05	E	Abstract Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMMENDMENTS FOR STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	48	10-30-2023	2628	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN102023017386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	10-4-2023	74494	02377	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	10-4-2023	473988	02377	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-4-2023	212400	02377	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	10-4-2023	434988	02351	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	10-4-2023	82298	02351	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	10-4-2023	85088	02377	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	10-4-2023	313350	02431	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	10-4-2023	18900	02359	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062749	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	104	COMMUNITY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	10-19-2023	24012	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062750	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	104	COMMUNITY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-19-2023	25788	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062751	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	104	COMMUNITY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	10-19-2023	4914	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062752	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	10-19-2023	5586	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062753	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	10-19-2023	78268	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062754	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	10-19-2023	318336	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023017865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	258800	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017866	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	279570	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	1159264	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017868	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	1014638	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017869	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	37264	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017870	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	395080	02358	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017871	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	97776	02358	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 872	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	606028	02358	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 873	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	142438	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 874	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	266894	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 875	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	274742	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 876	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	266	10-3-2023	5714	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 877	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	267	10-3-2023	21208	02293	DISTRICT EDUCATI ON OFFICER, BLOCK PRIMAR Y EDUCATI ON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 878	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	GOVERN MENT PRIMA RY INSPEC TION	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	58616	02361	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	GOVERN MENT PRIMA RY INSPEC TION	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	71738	02361	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	111834	02361	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	1575786	02361	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	4763957	02361	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	5345148	02361	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	8023585	02361	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023017885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	126178	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	142438	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	362214	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017888	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	384436	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017889	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	515666	02172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	1156798	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	25500	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	503826	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	852686	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	211257	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	35400	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	95036	02433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	466182	02433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062793	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	519	10-19-2023	23004	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062794	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	520	10-19-2023	16950	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062795	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	521	10-19-2023	20442	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062796	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	522	10-19-2023	12008	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062797	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	PRIMA RY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	10-20-2023	71396	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062798	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	524	10-23-2023	124310	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062799	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	525	10-23-2023	24000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062800	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	526	10-23-2023	233200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023011078	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC 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	10-3-2023	604300	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023011 079	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	77550	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 080	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	101716	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 081	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	213560	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 082	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	152600	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 083	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-3-2023	445866	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 084	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-3-2023	719702	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 085	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-3-2023	135900	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 086	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-3-2023	503200	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 087	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-3-2023	315650	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 088	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-3-2023	94081	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 089	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-3-2023	390750	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 090	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	10-3-2023	310064	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 091	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-3-2023	543962	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 092	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	10-3-2023	88700	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 093	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-3-2023	842700	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 094	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	10-3-2023	181000	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 095	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-3-2023	140251	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 096	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	10-3-2023	114024	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102023011097	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	26	10-3-2023	83930 02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011098	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	27	10-3-2023	519800 02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011099	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	28	10-3-2023	365726 02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011100	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	29	10-3-2023	118574 02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011101	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	30	10-3-2023	257650 02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011102	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	31	10-3-2023	290610 02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011046	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	32	10-3-2023	769616 02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011047	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	33	10-3-2023	1000186 02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011048	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	34	10-3-2023	458162 02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023097583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	10-23-2023	104208 02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097586	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 02	MENT DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 17	LOCAL GOVERNMENT	NT	V	30	10-27-2023	7085 02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 02	MENT DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 17	LOCAL GOVERNMENT	NT	V	29	10-26-2023	78316 02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097584	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	10-23-2023	5000 02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	81500 02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097587	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 02	MENT DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 17	LOCAL GOVERNMENT	NT	V	31	10-27-2023	4511 02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	173200 02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	127250 02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	72700 02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	21063 02201	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER

VN102	023097	597	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	10	10-4-2023	71800	02201	DISTRICT TOWN PLANNE	5301	CHIEF TOWN PLANNER		
VN102	023097	596	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	TOWN PLANNER	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-3-2023	178250	02201	DISTRICT TOWN PLANNE	5301	CHIEF TOWN PLANNER		
VN102	023097	595	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	TOWN PLANNER	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-3-2023	72700	02201	DISTRICT TOWN PLANNE	5301	CHIEF TOWN PLANNER		
VN102	023097	594	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	TOWN PLANNER	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-3-2023	159250	02201	DISTRICT TOWN PLANNE	5301	CHIEF TOWN PLANNER		
VN102	023097	593	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	TOWN PLANNER	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	352200	02201	DISTRICT TOWN PLANNE	5301	CHIEF TOWN PLANNER		
VN102	023061	719	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PROTECTION ACT,1986(ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	10-11-2023	1178	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102	023061	720	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PROTECTION ACT,1986(ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	10-11-2023	400	02323	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102	023061	721	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATIN	DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	10-12-2023	23495	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102	023061	722	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATIN	DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-12-2023	47820	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102	023061	723	10-1-2023	N	DC07	B	Travel expenditure	0200	BHATIN	DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	10-12-2023	640	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102	023061	724	10-1-2023	N	DC07	B	Travel expenditure	0200	BHATIN	DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	10-12-2023	650	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102	023061	725	10-1-2023	N	DC07	B	Travel expenditure	0200	BHATIN	DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	29	10-12-2023	640	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102	023061	726	10-1-2023	N	DC07	B	Travel expenditure	0200	BHATIN	DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	30	10-12-2023	1920	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102	023061	727	10-1-2023	N	DC07	B	Travel expenditure	0200	BHATIN	DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	31	10-12-2023	640	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102	023061	728	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	32	10-12-2023	14788	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		

VN102 023061 729	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLIS HMENT ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	33	10-12-2023	2750	02323	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 730	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	34	10-12-2023	350	02323	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 731	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	35	10-12-2023	601	02323	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 732	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	10-19-2023	49878	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 733	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	10-19-2023	15198	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 734	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	38	10-20-2023	390	02323	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023080 417	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	71	10-19-2023	98334	02251	DISTRICT FOREST OFFICER DIVISION	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 418	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	72	10-19-2023	2838	02495	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 419	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	73	10-20-2023	66820	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 420	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FOREST RY	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	10-20-2023	75654	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 421	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	10-20-2023	10348	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 422	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	10-25-2023	2964	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 423	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	10-26-2023	117231	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 424	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	01	AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	78	10-26-2023	11060	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 425	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	01	AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	79	10-26-2023	10000	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 426	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	80	10-26-2023	87634	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS DIRECTOR
VN102 023057 777	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	22	10-12-2023	680	02032	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S DIRECTOR
VN102 023057 778	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	23	10-12-2023	680	02032	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S DIRECTOR
VN102 023057 779	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	24	10-12-2023	680	02032	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S
VN102 023046 286	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-12-2023	20761	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 287	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-12-2023	185365	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 288	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-12-2023	121133	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 289	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-12-2023	67915	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 290	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-12-2023	32513	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 291	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-12-2023	17810	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 292	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-12-2023	4500	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 293	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-12-2023	500	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 294	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-12-2023	69393	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 295	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-12-2023	7606	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102 023046 296	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-12-2023	2300	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 297	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10-17-2023	478719	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 298	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	10-18-2023	7032	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 299	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10-19-2023	3966	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 300	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10-19-2023	105156	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 301	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10-19-2023	35238	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 302	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	10-19-2023	107556	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 303	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	10-19-2023	121773	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 304	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	10-19-2023	58047	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 305	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	10-23-2023	2457	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 306	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	10-26-2023	32771	02248	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 835	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill Fully	0200	BHATIN DA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE DIRECTIO	0000	NO BUDGET HEAD	03	COMPUTE R STATIONA RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-12-2023	1000	02249	R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023065 836	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-12-2023	4368	02249	R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023065 837	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-19-2023	3516	02249	R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023065 838	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-19-2023	5135	02249	R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023051 555	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	8	10-3-2023	90981	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023051556	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	24718	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051557	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	24794	02471	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051558	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	77849	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051559	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31016	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051560	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34029	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051561	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	20714	02280	DISTRICT EMPLOYMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051562	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	43632	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051563	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32356	02270	TEHSILDAAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051564	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	27231	02270	TEHSILDAAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051565	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	33140	02270	TEHSILDAAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051566	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	27110	02270	TEHSILDAAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051567	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	21915	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051568	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	29573	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051622	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	141780	02477	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051623	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	10-5-2023	5525538	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023051624	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	137680	02291	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051625	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	129801	02291	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051626	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	30622	02479	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051627	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	58553	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051628	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	35047	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023028981	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0200	BHATIN DA	2041	TAXES ON 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	10-3-2023	75650	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023028982	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0200	BHATIN DA	2041	TAXES ON 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	10-4-2023	75650	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023028983	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0200	BHATIN DA	2041	TAXES ON 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	10-6-2023	18532	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023028984	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0200	BHATIN DA	2041	TAXES ON 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	10-6-2023	45478	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN102023051629	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	22406	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051630	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	10-5-2023	18152	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051631	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	10-6-2023	34706	5302233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051632	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	10-9-2023	13826	8202233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051633	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	15214	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051634	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	23026	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051635	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	35311	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051636	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	9614	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051637	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	31919	02476	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051638	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	4056	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051639	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	3132	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051640	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	2298	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051641	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	4848	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051642	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	90030	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051643	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	32758	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051644	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-9-2023	26649	02478	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051645	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-10-2023	471291	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051646	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	65923	02478	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051396	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	364864	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051397	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	42176	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023093418	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-12-2023	3400	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN102023031913	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	218650	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	

VN102023031914	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	345000	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN102023031915	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	78250	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN102023043614	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	43104	02014	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043615	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	882052	02014	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023006178	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DISTRICT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	1288124	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006179	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DISTRICT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	160188	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006180	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DISTRICT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	791736	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DISTRICT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	74486	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006181	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DISTRICT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	1016890	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DISTRICT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	129030	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	134090	01127	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006449	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	907840	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006450	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	930082	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006451	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	602242	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006452	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	563120	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023024628	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	39800	01620	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023024629	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	44790	01620	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023024630	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	44790	01620	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023024631	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	48240	01620	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023024632	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	53940	01620	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023024633	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	66940	01620	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023024635	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	72840	01620	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023024636	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	84040	01620	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023024634	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	72290	01620	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023005850	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	10-4-2023	48108	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

[illegible]

[illegible]

VN102023005871	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-4-2023	35400	01116	PRINCIPAL	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077934	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1868	10-20-2023	52529	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077936	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1870	10-23-2023	19170	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077935	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1869	10-23-2023	74030	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077937	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1871	10-23-2023	8581	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077938	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1872	10-23-2023	45175	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077939	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1873	10-23-2023	7240	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077940	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1874	10-23-2023	16429	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077941	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1875	10-23-2023	6334	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077943	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1877	10-23-2023	166796	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077942	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1876	10-23-2023	19472	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077944	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1878	10-23-2023	9750	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077945	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1879	10-23-2023	22885	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077946	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1880	10-23-2023	2213	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077948	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1882	10-23-2023	90250	01951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077947	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1881	10-23-2023	36000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077949	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	10-23-2023	141600	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077950	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1884	10-25-2023	88500	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077951	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY) CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1885	10-25-2023	82507	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077976	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1910	10-27-2023	451	01215	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION DEPARTMENT OF EDUCATION
VN102023077977	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1911	10-27-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077978	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1912	10-27-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077979	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1913	10-27-2023	545	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077981	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1915	10-27-2023	2055	01407	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077952	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECON DARY SCHOOLS ASSISTANCE TO NON-GOVERNMENT	01	EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1886	10-25-2023	82507	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077953	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECON DARY SCHOOLS ASSISTANCE TO NON-GOVERNMENT	01	EDUCATION DEPARTMENT GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1887	10-25-2023	461230	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077954	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECON DARY SCHOOLS GOVERNMENT	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1888	10-26-2023	18278	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077955	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECON DARY SCHOOLS GOVERNMENT	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1889	10-26-2023	7715	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077956	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECON DARY SCHOOLS GOVERNMENT	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1890	10-26-2023	18837	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077957	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECON DARY SCHOOLS GOVERNMENT	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1891	10-26-2023	10670	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077958	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECON DARY SCHOOLS GOVERNMENT	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1892	10-26-2023	2440	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 959	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1893	10-26-2023	85990	01141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 960	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1894	10-26-2023	8950	01132	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 962	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1896	10-26-2023	119870	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 961	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1895	10-26-2023	1440	01961	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 963	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE MENT	01	FESTIVAL ADVANCE GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1897	10-26-2023	20000	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023077 964	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1898	10-26-2023	10220	01148	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 965	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR UNIVER SITY AND HIGHER EDUCAT ION	800	OTHER ADVANCE MENT COLLEGES AND INSTIT UTES	01	FESTIVAL ADVANCE GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1899	10-26-2023	10000	01116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 966	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1900	10-26-2023	212900	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 967	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1901	10-26-2023	382894	01184	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 968	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	10-27-2023	141600	01395	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023050887	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	67579	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050888	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	461550	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050889	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	858940	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050890	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	645730	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050891	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	749970	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050892	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	772966	01517	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050893	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	47758	01538	BATTALION COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050894	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	2733600	01727	ESI HOSPITAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050895	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	655260	01179	SENIOR SUBORDINATE JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050896	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	677218	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050897	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	81362	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050898	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1023224	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050899	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	591690	01693	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050900	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	617740	01020	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050901	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	790600	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050902	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	798068	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050903	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	79663	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050904	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	739680	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050905	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	762460	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050906	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	718240	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050907	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1053240	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050908	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	696800	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050909	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	3182500	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050910	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	809360	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050911	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	809360	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050912	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	474360	01727	ESI HOSPITAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050914	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	636500	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050915	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	690180	01517	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050935	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	10-11-2023	8957838	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050936	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	237	10-11-2023	904995	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050950	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	46248	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050951	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH	101	SUPER ANNUATION 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	10-4-2023	164158	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021725	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	RESEARCH 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	172	10-3-2023	129240	01470	PRINCIPAL	4601	PRINCIPAL DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021726	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	RESEARCH 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	173	10-3-2023	1E+07	01470	PRINCIPAL	4601	PRINCIPAL DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021727	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	174	10-3-2023	132340	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021728	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	175	10-3-2023	1807104	01442	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION
VN102023061599	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	58	10-19-2023	150223	01422			

VN102023061600	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	10-23-2023	47866	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023043443	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	10-3-2023	11100	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043444	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	10-3-2023	65645	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043445	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	10-3-2023	76540	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043446	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	10-3-2023	167140	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043488	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-9-2023	634081	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043489	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-9-2023	634081	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043490	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-9-2023	634081	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043491	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-9-2023	634081	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023097342	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITS AR	2217	URBAN DEVELOPMENT	80	GENERAL	001	PROMOTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	10-12-2023	3450	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102023097341	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	18	10-11-2023	1123	01535	DEPUTY DIRECTOR, LOCAL GOVT.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097343	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	10-12-2023	5045	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097344	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	21	10-12-2023	2500	01535	DEPUTY DIRECTOR, LOCAL GOVT.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097346	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR 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	10-19-2023	3341	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097345	10-1-2023	N	DC09	C	Medical Travel Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	10-12-2023	12381	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097347	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	10-19-2023	15780	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	10-3-2023	161630	01535	DEPUTY DIRECTOR, LOCAL GOVT.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	10-3-2023	126440	01535	DEPUTY DIRECTOR, LOCAL GOVT.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	10-3-2023	59540	01535	DEPUTY DIRECTOR, LOCAL GOVT.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-3-2023	80590	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	47600	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	39800	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	53940	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-3-2023	95280	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023046795	10-1-2023	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/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	211	10-12-2023	9982	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE

VN102023046794	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	120962	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046793	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	262288	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046792	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1108769	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023046803	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-12-2023	5562	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023046802	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	218	10-12-2023	8442	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023046801	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-12-2023	8754	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023046800	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	602186	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023046799	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	102653	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023046798	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	184594	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046809	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	179020	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN102023046808	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17867	01430	GROUP COMMANDANT, NCC, GROUP HEADQUARTER	4101	DIRECTOR , YOUTH SERVICES
VN102023046807	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28824	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046806	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	222	10-12-2023	14904	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046805	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-12-2023	51382	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077546	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1480	10-12-2023	1930	01148	HEADMASTER	3701	
VN102023077549	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1483	10-12-2023	1930	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077548	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1482	10-12-2023	54501148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077550	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1484	10-12-2023	45101148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077551	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1485	10-12-2023	54501280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077552	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1486	10-12-2023	45101280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077553	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1487	10-12-2023	45101149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077554	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1488	10-12-2023	54501149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077555	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1489	10-12-2023	600001149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077556	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1490	10-12-2023	490001229	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077557	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1491	10-12-2023	193001229	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077558	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1492	10-12-2023	45101229	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077559	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1493	10-12-2023	205501280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 560	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1494	10-12-2023	545	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 562	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1496	10-12-2023	451	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 561	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1495	10-12-2023	1930	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 563	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1497	10-12-2023	1930	01308	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 564	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1498	10-12-2023	1930	01228	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 565	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1499	10-12-2023	6000	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 566	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1500	10-12-2023	1930	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 567	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1501	10-12-2023	2055	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 568	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1502	10-12-2023	451	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 569	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1503	10-12-2023	545	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 570	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1504	10-12-2023	6000	01100	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023026 379	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	10-4-2023	1223184	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023006 291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	28370	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	782856	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	100716	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	103598	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	652046	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 296	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	42996	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 297	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	51140	01207	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 298	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	116290	01207	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 299	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	159740	01207	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006300	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION OTHER RURAL DEVELOPMENT PROGRAMMES	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	806490	01207	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-3-2023	46830	01655	EXECUTIVE OFFICER /B.D.P.O.	7101	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION
VN102023041814	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10-4-2023	68430	01634	S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041815	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10-4-2023	19900	01652	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041816	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10-4-2023	58790	01652	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041817	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-4-2023	80740	01652	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023094675	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	10-31-2023	80	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023094676	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	10-31-2023	399	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023094677	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	10-31-2023	264	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023094678	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	10-31-2023	98	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023094679	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	135	10-31-2023	282	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN102	023094	680	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	186	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023094	681	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023094	682	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	250	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023094	683	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023094	684	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	54	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023050	782	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	10-11-2023	326864	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023021	658	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	104	DRUG CONTROL EMPLOYEES STATE INSURANCE SCHEME	01	DRUG CONTROL EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	342410	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023021	659	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH	102	EMPLOYEES STATE INSURANCE SCHEME SUBSIDIARY HEALTH CENTRE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	148830	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023021	660	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	17000	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023021	661	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH	105	HEALTH CENTRE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	108	10-3-2023	41864	01470	PRINCIPAL	4601	, RESEARCH & MEDICAL EDUCATION
VN102	023021	662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH	105	HEALTH CENTRE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	109	10-3-2023	2993800	01470	PRINCIPAL	4601	, RESEARCH & MEDICAL EDUCATION

VN102023021663	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-3-2023	268558	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021664	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-3-2023	29200	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021665	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-3-2023	54000	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021666	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-3-2023	77612	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021667	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	83949	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022105	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	1	10-3-2023	20000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022106	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	CENTRAL SAMPLE ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	41150	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022107	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	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	10-3-2023	55400	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022108	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	CENTRAL SAMPLE ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	72940	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022109	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	10-3-2023	76500	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022110	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	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	10-3-2023	179124	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022111	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	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	10-3-2023	241692	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022112	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	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	10-3-2023	331660	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023022113	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AR	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	10-3-2023	25000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022555	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO 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	10-3-2023	922966	01767	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022556	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO 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	10-3-2023	1.9E+07	01767	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022557	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO 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	10-3-2023	674700	01767	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022558	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	6	10-3-2023	96096	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022559	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO 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	10-3-2023	2.2E+07	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022564	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	274220	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022565	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO 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	10-3-2023	169842	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022566	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO 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	10-3-2023	154965	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022567	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO 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	10-3-2023	109690	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022568	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO 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	10-3-2023	101956	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022569	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	58400	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023047008	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AR	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	425	10-26-2023	3126000	01765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047007	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AR	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	424	10-26-2023	189000	01765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047006	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	423	10-26-2023	18740	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023047004	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	23555	01830	ADDITIONAL DISTRICT ELECTIO N OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047003	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	105243	01830	ADDITIONAL DISTRICT ELECTIO N OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047005	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER 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	422	10-26-2023	632	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023047002	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	72615	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047001	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	227645	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023050813	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	565480	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050814	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	822224	01494	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050815	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	10-12-2023	789260	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050816	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	884400	01752	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050817	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	10-12-2023	490775	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050818	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	10-12-2023	385920	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050819	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	20127	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050820	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	975520	01601	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050821	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	213828	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050822	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	884400	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050823	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	617740	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050824	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	600320	01030	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050825	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	132660	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050826	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	762460	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050827	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	3169370	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050828	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	9546	01048	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050829	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1035820	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050830	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	636500	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050833	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	13296	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050834	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	247632	01048	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050835	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	459924	01048	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050836	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	29700	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050837	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	10-12-2023	739680	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050838	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	680720	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023050839	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	93700	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050842	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	55270	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050843	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	40664	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050844	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	95427	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023011012	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	DIRECTION AND ADMINISTRATION OF INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	10-3-2023	441864	01076	EXECUTIVE ENGINEER DISTRICT TRANSPORT OFFICER	3001	CHIEF ENGINEER, PUBLIC WORKS DIRECTOR, STATE TRANSPORT DIRECTOR, STATE TRANSPORT DIRECTOR
VN102023028976	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-9-2023	219188	01037	DISTRICT TRANSPORT OFFICER	1302	RT
VN102023028977	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-9-2023	72240	01037	DISTRICT TRANSPORT OFFICER	1302	RT
VN102023028978	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECTION AND ADMINISTRATION	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-9-2023	90925	01037	DISTRICT TRANSPORT OFFICER	1302	RT
VN102023055920	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECTION AND ADMINISTRATION	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-19-2023	85542	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023055921	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	SPECIAL COMPONENT PLAN FOR SCHEDULED 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	10-19-2023	23508	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023055922	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-19-2023	6822	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023055923	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-19-2023	6966	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023055 924	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-19-2023	5250	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023055 925	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-19-2023	84712	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023055 926	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-20-2023	75540	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023055 927	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SCHED ULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-26-2023	154224	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023055 928	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFA RE SERVIC CRIMIN AL INVESTI	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-27-2023	67262	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023085 966	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE WATER SUPPLY AND SANITATI ON	00	NO SUB MAJOR HEAD	101	GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	151	10-12-2023	2550	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023046 124	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	74	10-17-2023	134100	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH CHIEF ENGINEER
VN102 023033 674	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	59196	01682	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023033 676	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	210304	01682	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023033 677	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	470200	01682	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023033 678	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	680070	01682	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023033 679	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	1067232	01682	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023033 680	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	2485450	01682	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023033 699	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-10-2023	63270	01682	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023033 698	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-5-2023	4167310	01681	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS

VN102023033695	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-5-2023	1784546	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033694	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-5-2023	1140050	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033692	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-5-2023	460924	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033691	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-5-2023	301200	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033690	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-5-2023	204572	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033689	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-5-2023	127640	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033688	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-5-2023	64476	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033687	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	39158	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN102023033686	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	1061586	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN102023033684	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	4596486	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033675	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	95700	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033681	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	2638846	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033682	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	2956738	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033683	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	4161744	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033685	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	635500	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC

VN102023033693	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-5-2023	595532	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033696	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-5-2023	2136849	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033697	10-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION DISTRICT ESTABLISHMENT	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-5-2023	3917767	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045050	10-1-2023	N	DC01	F		0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	10-12-2023	6400	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023045051	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	10-17-2023	32191	01923	SUB DIVISIONAL MEGISTRATE -I	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045052	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	10-17-2023	137374	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045053	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	10-19-2023	63612	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045054	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	110	10-19-2023	8130	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045055	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	10-19-2023	69341	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045056	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	10-19-2023	17788	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045057	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	10-19-2023	4650	01045	SUB DIVISIONAL OFFICER (C) GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045058	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	114	10-19-2023	248021	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045059	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	115	10-19-2023	1540	01924	SUB DIVISIONAL MEGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045060	10-1-2023	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	10-19-2023	4150	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045061	10-1-2023	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	10-19-2023	8050	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045062	10-1-2023	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	118	10-19-2023	5842	01923	SUB DIVISIONAL MEGISTRATE -I	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045063	10-1-2023	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	119	10-19-2023	55577	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045064	10-1-2023	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	120	10-19-2023	2752	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045065	10-1-2023	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	121	10-19-2023	41160	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045066	10-1-2023	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	122	10-19-2023	77109	01051	BLOCK PRIMARY EDUCATION OFFICER GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023045067	10-1-2023	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	123	10-23-2023	100250	01040	ADMINISTRATOR FOR DEPUTY COMMISSIONER GENERAL ADMINISTRATION	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045068	10-1-2023	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	10-26-2023	33390	01040	DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045069	10-1-2023	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	10-26-2023	127554	01045	SUB DIVISIONAL OFFICER (C)	6201	REVENUE & REHABILITATION CHIEF SECRETARY,
VN102023045070	10-1-2023	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	10-27-2023	18000	01923	SUB DIVISIONAL MEGISTRATE -I	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045071	10-1-2023	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	127	10-27-2023	6287	01924	SUB DIVISIONAL MEGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023074318	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3	10-11-2023	11210	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM		
VN102023074319	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	4	10-11-2023	813	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM		
VN102023074320	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	5	10-12-2023	2836	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM		
VN102023074321	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	6	10-12-2023	2308	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM		
VN102023061696	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	18	10-11-2023	20000	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102023061697	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-12-2023	167027	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102023061698	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-12-2023	363231	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102023061699	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	21	10-12-2023	15363	01763	DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061700	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	10-12-2023	41720	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102023061701	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	10-12-2023	9702	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102023061702	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-12-2023	8874	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102023061703	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	10-12-2023	40106	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		

VN102023061704	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMNTATION OF THE CONSUMER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-12-2023	18313	01763	SUPERIN TENDEN T GR.II DISTRICT CONSUMER REDRESS AL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061705	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMNTATION OF THE CONSUMER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	10-12-2023	18313	01763	SUPERIN TENDEN T GR.II DISTRICT CONSUMER REDRESS AL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061706	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER AND ADMINI STRATI	01	DIRECTIO N GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	10-13-2023	18000	01762	SUPERIN TENDEN T GR.II DISTRICT CONSUMER REDRESS AL SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023017118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH WELFA RE	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-3-2023	1869359	02155	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023065335	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECON DARY SCHOOLS AND YOUTH WELFA RE	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	25	10-12-2023	12000	02407	GROUP COMMA NDENT,	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023065337	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECON DARY SCHOOLS AND YOUTH WELFA RE	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	27	10-12-2023	17582	02494	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023065338	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECON DARY SCHOOLS AND YOUTH WELFA RE	02	WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	28	10-12-2023	943	02327	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023065339	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECON DARY SCHOOLS AND YOUTH WELFA RE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	29	10-19-2023	324	02493	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023065340	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECON DARY SCHOOLS AND YOUTH WELFA RE	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	30	10-19-2023	160000	02493	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023065341	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECON DARY SCHOOLS AND YOUTH WELFA RE	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	31	10-19-2023	1398	02407	GROUP COMMA NDENT,	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023065352	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECON DARY SCHOOLS AND YOUTH WELFA RE	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	42	10-27-2023	7935	02494	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES

VN102023065353	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS 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	43	10-27-2023	1455002494	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023065354	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS 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	10-27-2023	610502494	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023065355	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	45	10-27-2023	400002407	GROUP COMMANIDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023065356	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS 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	46	10-27-2023	1300602494	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023017784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	7970002086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017785	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	68715902086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017786	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	113974902086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	4367402086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	74466402122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	27566802122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	9887602122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	212876	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	692922	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	39588	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017796	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	73026	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	493952	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017798	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	32778	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017799	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	94936	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017800	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	214580	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017801	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	30074	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017802	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	898978	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023017 804	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	39588	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 805	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	49528	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 806	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	102562	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 807	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	112902	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 808	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	374252	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 809	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	634794	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 810	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	924518	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 811	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	113809	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 812	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	858940	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 813	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	570184	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023017 814	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	1141430	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 815	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	1017698	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 343	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	33	10-19-2023	2000	02407	GROUP COMMAN DENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023065 345	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	35	10-20-2023	21890	02494	COMMAN DING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 344	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	02	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	34	10-19-2023	2700	02493	COMMAN DING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 346	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	36	10-20-2023	1201	02494	COMMAN DING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 349	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	39	10-27-2023	11800	02407	GROUP COMMAN DENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023065 342	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	32	10-19-2023	15880	02407	GROUP COMMAN DENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023065 329	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-12-2023	4002	02407	GROUP COMMAN DENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023065 328	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-12-2023	3638	02407	GROUP COMMAN DENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023065 331	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-12-2023	5628	02407	GROUP COMMAN DENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023065 330	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-12-2023	5176	02407	GROUP COMMAN DENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023065332	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS 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	22	10-12-2023	378760	02493	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023065333	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS 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	23	10-12-2023	1581132	02493	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023065334	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	24	10-12-2023	54040	02493	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023017825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	151100	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017826	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	371282	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017827	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	140944	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	500276	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017829	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	1649336	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017830	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	155644	02150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017831	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	508660	02150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017832	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	295238	02150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017834	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	91202	02150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017835	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	25500	02150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017836	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	1388856	02150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017837	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	126818	02426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017838	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	180910	02426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	951112	02426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017840	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	384316	02426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	442224	02426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	58616	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023017 844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	71932	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	106200	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	146698	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	280996	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	457189	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 849	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	1140424	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	37658	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	38988	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	97876	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	100548	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023082719	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	10-12-2023	8830	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023017891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	500838	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	200480	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017893	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	517706	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	642280	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	70350	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017896	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	91904	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017897	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	287	10-3-2023	2591	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	262492	02173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	185576	02173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	351142	02173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023024852	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	10-3-2023	58400	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024853	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	10-3-2023	115100	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024854	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	10-3-2023	577500	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024855	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	10-3-2023	19900	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024856	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	10-3-2023	39846	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024857	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	10-3-2023	42964	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024858	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	10-3-2023	51006	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024859	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	9	10-3-2023	3086	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023024860	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	10-3-2023	67530	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023024 861	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	10-3-2023	72096	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 862	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	10-3-2023	101364	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 866	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	10-3-2023	29200	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023024 865	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	10-3-2023	74126	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023024 864	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	10-3-2023	123578	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023024 863	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	13	10-3-2023	168000	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023024 867	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	10-3-2023	67530	02221	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 868	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	10-3-2023	78250	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 869	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	UNDER SOCIAL SECURITY SCHEME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	10-3-2023	56250	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023024870	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	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 WELFARE	NT	V	20	10-3-2023	83900	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023024871	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	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 WELFARE	NT	V	21	10-3-2023	53750	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023024872	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	10-3-2023	73262	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023024873	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	10-3-2023	19900	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023024874	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	19900	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023024875	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	28500	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN102 023024 876	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	188750	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 877	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	10-3-2023	38400	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023024 878	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	10-3-2023	74200	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023024 879	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	10-3-2023	230600	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023024 880	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	10-3-2023	107500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 881	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	10-3-2023	185000	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 882	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	10-3-2023	91900	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023011 049	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL DIRECTOR	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	10-3-2023	162756	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 050	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL DIRECTOR	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	10-3-2023	25500	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 051	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL DIRECTOR	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	10-3-2023	106200	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 052	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL DIRECTOR	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	10-3-2023	93898	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 053	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL DIRECTOR	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	10-3-2023	60993	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 054	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL DIRECTOR	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	10-3-2023	7191	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 055	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL DIRECTOR	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	10-3-2023	60993	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023011056	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	10-3-2023	122600	02042	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011057	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	10-3-2023	177910	02042	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011058	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	10-3-2023	253800	02042	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011059	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	10-3-2023	373000	02042	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011060	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	10-3-2023	387350	02042	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011061	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	10-3-2023	494900	02042	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011062	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	10-3-2023	697288	02042	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011063	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	10-3-2023	80500	02306	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023051488	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	409	10-26-2023	46426	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023051489	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	410	10-27-2023	4.2E+07	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023051490	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	411	10-27-2023	1.4E+07	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023051491	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	412	10-27-2023	27666	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023051492	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-27-2023	36912	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051493	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-27-2023	17884	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051494	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-27-2023	706649	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051495	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-27-2023	36388	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051496	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-27-2023	64080	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051497	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-27-2023	1185096	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051498	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-27-2023	422100	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051499	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-27-2023	538680	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051500	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-27-2023	152145	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051501	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-27-2023	153615	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051502	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-27-2023	782691	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051503	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-27-2023	1076846	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051504	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-27-2023	14554	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051505	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-27-2023	113856	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023051 506	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITU TIONS (SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	427	10-27-2023	21472	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 507	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	428	10-27-2023	3753526	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 508	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	429	10-27-2023	57245	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 509	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	PENSIO N PENSIO N	01	PENSIONS TO PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	430	10-27-2023	23190	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 510	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	431	10-30-2023	9687554	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023080 427	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	DA	2406	FORESTRY AND WILD LIFE	04	ECOLOG Y DEVELO	103	STATIO N AND ECOLOG Y DIRECTI ON	01	STATE AFFORE STRATIO N	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE		NT	V	81	10-26-2023	116262	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 428	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE		NT	V	82	10-27-2023	9377	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 429	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE		NT	V	83	10-27-2023	66041	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 430	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	DA	2406	FORESTRY AND WILD LIFE	04	ECOLOG Y DEVELO	103	STATIO N AND ECOLOG Y AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE		NT	V	84	10-27-2023	17034	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 431	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	85	10-27-2023	500	02251	DISTRICT FOREST OFFICER DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 432	10-1-2023	N	DC04	D	Misc. Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES DIRECTI ON	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	86	10-30-2023	30000	02495			PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 433	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	10-11-2023	5994	02251	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023080 434	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	25	10-11-2023	53300	02251	DISTRICT FOREST OFFICER DIVISION	7001	CONSERV ATOR OF FORESTS
VN102 023080 435	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	10-12-2023	49855	02495	DISTRICT FOREST OFFICER (EXTENSI ON)	7001	CONSERV ATOR OF FORESTS
VN102 023080 436	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	10-12-2023	45072	02251	DISTRICT FOREST OFFICER DIVISION	7001	CONSERV ATOR OF FORESTS
VN102 023080 437	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	28	10-12-2023	400	02495	DISTRICT FOREST OFFICER (EXTENSI ON)	7001	CONSERV ATOR OF FORESTS
VN102 023080 438	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	29	10-12-2023	260	02495	DISTRICT FOREST OFFICER (EXTENSI ON)	7001	CONSERV ATOR OF FORESTS
VN102 023080 439	10-1-2023	N	DC04	C	Medical Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	32	FORESTRY AND WILD LIFE	NT	V	30	10-12-2023	101647	02495	DISTRICT FOREST OFFICER (EXTENSI ON)	7001	CONSERV ATOR OF FORESTS
VN102 023080 440	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	31	10-12-2023	10000	02495	DISTRICT FOREST OFFICER (EXTENSI ON)	7001	CONSERV ATOR OF FORESTS
VN102 023080 441	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	32	10-12-2023	22500	02495	DISTRICT FOREST OFFICER (EXTENSI ON)	7001	CONSERV ATOR OF FORESTS
VN102 023080 442	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	33	10-12-2023	528787	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 443	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	34	10-12-2023	44904	02251	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS

VN102023047202	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	54091	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023047199	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8000	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047198	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12050	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047208	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	58555	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047207	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	53555	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047206	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1187923	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047205	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	42245	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023047204	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21154	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023047203	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19580	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047214	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12043	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047213	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15314	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047212	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	59685	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047211	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3041	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047210	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4290	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047209	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24000	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047220	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24125	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023047 219	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-12-2023	14900	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 218	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-12-2023	340194	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 217	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-12-2023	16892	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 216	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-12-2023	2764	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 215	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-12-2023	5000	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 229	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-12-2023	9696	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 227	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-12-2023	11497	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 228	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-12-2023	15158	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023047	226	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3843	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023057	887	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1790	10-20-2023	33321	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023051	569	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	55270	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023051	570	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	51556	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023051	571	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	38008	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023051	572	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	33918	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR, TECHNICAL EDUCATION
VN102	023061	601	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN	DA	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	10-11-2023	288	02382	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102	023061	602	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN	DA	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	10-12-2023	47821	02382	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102	023061	603	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN	DA	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	10-12-2023	26443	02382	PRINCIPAL	3901	TECHNICAL EDUCATION

VN102023082166	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10	10-11-2023	1049	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING	
VN102023082167	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 19	PLANNING	NT	V	11	10-12-2023	1554	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING	
VN102023082168	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 19	PLANNING	NT	V	12	10-12-2023	2381	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING	
VN102023082169	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-12-2023	1495	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING	
VN102023082170	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 19	PLANNING	NT	V	14	10-19-2023	3134	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING	
VN102023082171	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-19-2023	589	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING	
VN102023082172	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	16	10-19-2023	7085	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING	
VN102023082173	10-1-2023	N	DC04	D	Misc. Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	17	10-27-2023	10000	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING DIRECTOR
VN102023061604	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-12-2023	39078	02382	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR	
VN102023061605	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-12-2023	13449	02382	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR	
VN102023061606	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	15	10-12-2023	3840	02382	PRINCIPAL	3901	TECHNICAL EDUCATION	

[illegible]

VN102	023085	296	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	32	10-11-2023	266	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	297	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-12-2023	18593	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	298	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-12-2023	16176	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	299	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-12-2023	7628	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	300	10-1-2023	N	DC10	C	Medical Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	27217	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	301	10-1-2023	N	DC10	C	Medical Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	16573	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	302	10-1-2023	N	DC10	C	Medical Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	88784	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	303	10-1-2023	N	DC10	C	Medical Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	16829	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	304	10-1-2023	N	DC10	C	Medical Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	23158	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	305	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	16560	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023043616	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	70206	02101	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023043617	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	265646	02101	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023043618	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	442782	02101	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF ENGINEER
VN102023060804	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2702	MINOR IRRIGATION COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	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	8	10-19-2023	16502	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	IRRIGATION, VIGILANCE-TECHNICAL EXAMINER
VN102023085323	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	61850	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085324	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	65400	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085325	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	220950	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085326	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	41700	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085327	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	57040	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085328	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	78550	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	329	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	286400	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	330	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0200	BHATIN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	100300	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	331	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	1333786	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	332	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	347298	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	333	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	208404	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	334	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	109650	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	335	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	413650	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	336	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	143150	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	337	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	477000	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	338	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	95800	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	339	10-1-2023	N	DC10	A	Pay and Allowances	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	10-3-2023	73950	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	340	10-1-2023	N	DC10	A	Pay and Allowances	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	10-3-2023	314100	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	341	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	19	10-6-2023	2986	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	342	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-6-2023	48500	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	343	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	21	10-6-2023	29113	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	344	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	22	10-6-2023	36500	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	345	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-6-2023	36500	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	346	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	24	10-10-2023	4450	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	347	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	25	10-10-2023	28794	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	348	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	26	10-10-2023	20211	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085349	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND STRATEGIC DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	10-10-2023	19900	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023000078	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND STRATEGIC DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	235850	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000079	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND STRATEGIC DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	389350	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000080	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND STRATEGIC DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	412050	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000081	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND STRATEGIC DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	204966	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000082	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND STRATEGIC DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	2255230	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000083	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND STRATEGIC DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	645050	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000084	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND STRATEGIC DIRECTOR	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	1998628	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023005872	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	10-4-2023	33482	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005873	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-4-2023	285740	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005874	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-4-2023	84340	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	10-4-2023	891240	01235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005875	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	10-4-2023	756240	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023005 877	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	10-4-2023	35400	01119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 878	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	10-4-2023	78990	01119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 879	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	10-4-2023	29222	01196	HEADMASTER PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023028 794	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATI ON	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	28	10-3-2023	1354406	01425	GOVERNMENT POLYTECHNICAL, FOR WOMEN PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 795	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2203	TECHNICAL EDUCATI ON	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	29	10-3-2023	120720	01425	GOVERNMENT POLYTECHNICAL, FOR WOMEN PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 796	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2203	TECHNICAL EDUCATI ON	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	30	10-3-2023	34185	01425	GOVERNMENT POLYTECHNICAL, FOR WOMEN PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 797	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2203	TECHNICAL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	10-6-2023	31770	01427	PRINCIPAL PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 798	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATI ON	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	32	10-6-2023	25380	01422	GOVERNMENT POLYTECHNICAL PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 799	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2203	TECHNICAL EDUCATI ON	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	10-6-2023	58530	01422	GOVERNMENT POLYTECHNICAL PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 800	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2203	TECHNICAL EDUCATI ON	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	10-6-2023	53040	01425	GOVERNMENT POLYTECHNICAL, FOR WOMEN PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 801	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2203	TECHNICAL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-10-2023	150000	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN102023028802	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	36	10-10-2023	166240	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION INSPECTOR GENERAL OF PRISONS
VN102023081425	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	17	10-11-2023	16698	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081426	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	18	10-11-2023	1104029	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081427	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	19	10-11-2023	503880	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081428	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	20	10-11-2023	3E+07	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081429	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	21	10-11-2023	6908	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081430	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-12-2023	62160	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081431	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-12-2023	325458	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081432	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-12-2023	181701	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081433	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-12-2023	2183	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081434	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-12-2023	23028	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081435	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-12-2023	334180	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081436	10-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITS AR	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	28	10-12-2023	61104	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081437	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-19-2023	11122	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081438	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-19-2023	47220	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081439	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	31	10-19-2023	49667	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081440	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-19-2023	55549	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081441	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	33	10-27-2023	225447	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023081442	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS		NT	V	34	10-27-2023	369982	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081443	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	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	10-27-2023	79140	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081444	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS		NT	V	36	10-27-2023	2390960	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081445	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	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	10-27-2023	39642	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081446	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	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	38	10-27-2023	216000	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081447	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS		NT	V	39	10-27-2023	916650	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081448	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	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	10-27-2023	23010	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023036978	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	1	10-3-2023	50940	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023077969	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	1903	10-27-2023	6000	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077970	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1904	10-27-2023	284341	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023077971	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1905	10-27-2023	10000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	78	10-3-2023	1131660	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006191	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	79	10-3-2023	1284362	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	1411330	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	65312	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006194	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	68474	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006195	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	97708	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006196	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	397714	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006197	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	690706	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006198	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	786884	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006199	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	319472	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006200	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	52529	01232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	35400	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006202	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	715518	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	64012	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006204	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	131104	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	739504	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	63140	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	164540	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	308070	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	509560	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	979140	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	1027710	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006212	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	924694	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	1393342	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	69050	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006215	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	35400	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	253920	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	107790	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	303416	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006219	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	35400	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006220	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	108	10-3-2023	3888	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006221	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	517520	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	110	10-3-2023	69550	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	111	10-3-2023	639048	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	112	10-3-2023	185670	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005622	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	703	10-3-2023	56492	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005623	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	704	10-3-2023	50328	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005624	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	705	10-3-2023	56454	01795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021729	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION,	110	HOSPITAL AND DISPENSARIES	TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	176	10-3-2023	129190	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021730	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION,	105	ALLOPATHY	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	177	10-3-2023	1.2E+07	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021731	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION,	105	ALLOPATHY	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	178	10-3-2023	5827831	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021732	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	258090	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023021	733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL PUNJAB PUBLIC HEALTH LABORATORIES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-3-2023	54190	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021	734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	107	RURAL DISPENSARIES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-3-2023	31890	01447	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021	735	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-3-2023	112566	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021	736	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-3-2023	273750	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021	737	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-3-2023	529493	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021	738	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-3-2023	1312565	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021	739	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-3-2023	47630	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021	740	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-3-2023	110222	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021	741	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-3-2023	82612	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021	742	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-3-2023	120428	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021	743	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	105	ALLOPATHY	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	230	10-3-2023	276022	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021	744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-3-2023	19206	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023021745	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-3-2023	350000	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021746	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-3-2023	787388	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021747	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-3-2023	297890	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021748	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-3-2023	158916	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021749	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-3-2023	228332	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021750	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-3-2023	1215254	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021751	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-3-2023	648809	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021752	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-3-2023	89633	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021753	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-3-2023	504065	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021754	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-3-2023	1453366	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021755	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-3-2023	91102	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021756	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-3-2023	300371	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023021757	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-3-2023	831467	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021758	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-3-2023	1045034	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021759	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-3-2023	820856	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021760	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-3-2023	881520	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021761	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-3-2023	423766	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021762	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-3-2023	296126	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021763	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-3-2023	187598	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021764	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-3-2023	15337	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021765	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-3-2023	120028	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021766	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-3-2023	365866	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062172	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PREVENTION OF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	538	10-12-2023	6981	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062173	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	10-12-2023	6640	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023046804	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	220	10-12-2023	4446	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023046815	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF 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	10-12-2023	32367	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023046814	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF 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	10-12-2023	71086	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023046813	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	229	10-12-2023	9003	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046812	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	228	10-12-2023	102954	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046811	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF 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	10-12-2023	2240	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046810	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF 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	10-12-2023	16242	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN102023046821	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	237	10-12-2023	9122	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023046 820	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	236	10-12-2023	6025	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023046 819	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	235	10-12-2023	10394	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023046 818	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	234	10-12-2023	5452	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023046 817	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8000	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023046 816	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	210346	01806	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023046 827	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52183	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023046 826	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23120	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023061 238	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-12-2023	3400	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER
VN102 023046 825	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	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	241	10-12-2023	239252	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023046 824	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	633784	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023046 823	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	456818	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023046 822	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	483679	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023046 833	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	95894	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023046 832	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13764	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023046831	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	51725	01207	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046830	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	47364	01207	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046829	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	89069	01541	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046828	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14773	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023046839	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25600	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046838	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25600	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER , IRRIGATION, PLANNING
VN102023044921	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	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	10-12-2023	24596	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN102023044922	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-12-2023	144486	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN102023044923	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-12-2023	107198	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING

VN102023044924	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-12-2023	41358	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN102023044925	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-17-2023	87945	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN102023044926	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATION	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	10-27-2023	3785	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023044927	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATION	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	10-27-2023	160214	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023044928	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATION	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	10-27-2023	183418	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023044929	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATION	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	10-27-2023	311987	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023044488	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	10-12-2023	41775	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044489	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	10-12-2023	481493	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023041818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	72840	01652	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	68550	01652	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041820	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	52700	01652	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041821	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	205290	01634	EXECUTIVE ENGINEER R, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102	023041	822	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-4-2023	60956	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	ATS
VN102	023041	823	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10-4-2023	258800	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	ATS
VN102	023041	824	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-4-2023	550719	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	ATS
VN102	023041	825	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-4-2023	640228	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	ATS
VN102	023041	826	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-4-2023	79628	01648	EXECUTIVE OFFICER /B.D.P.O. PANCHAYAT SAMITI,H ARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	ATS
VN102	023041	827	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-4-2023	93338	01648	EXECUTIVE OFFICER /B.D.P.O. PANCHAYAT SAMITI,H ARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	ATS
VN102	023041	828	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-4-2023	139604	01648	EXECUTIVE OFFICER /B.D.P.O. PANCHAYAT SAMITI,H ARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	ATS
VN102	023041	829	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	10-4-2023	97350	01652	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	ATS
VN102	023005	698	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	10-3-2023	126818	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

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VN102023005709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	10-3-2023	905152	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-3-2023	17129	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	10-3-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	10-3-2023	78990	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	10-3-2023	375090	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006577	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	177000	01357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006576	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	58032	01357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006578	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	466	10-3-2023	54730	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006579	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	467	10-3-2023	20320	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	13644	01394	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	469	10-3-2023	46470	01394	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006582	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	470	10-3-2023	2986	01394	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	587088	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	472	10-3-2023	949368	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	473	10-3-2023	499056	01398	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	474	10-3-2023	651602	01398	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023022570	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	35815	01062	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022573	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-3-2023	1343204	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022576	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	24	10-3-2023	77220	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022578	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	(PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	26	10-3-2023	891818	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022579	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT INVESTIGATION AND VIGILANCE CRIMINAL	DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-3-2023	384562	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022580	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT INVESTIGATION AND VIGILANCE	DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	28	10-3-2023	105941	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023022581	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT POLICE EMPLOYED FOR THE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	10-3-2023	105941	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022582	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	CENTRAL GOVERNMENT POLICE EMPLOYED FOR THE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	10-3-2023	425165	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022583	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	10-3-2023	840497	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022585	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-3-2023	2148824	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022587	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-3-2023	1E+08	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022589	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-3-2023	339875	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022591	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	10-3-2023	1127086	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023062255	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	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	621	10-12-2023	115634	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062256	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	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	622	10-12-2023	7750	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062257	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH MEDICAL EDUCATION,	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	10-12-2023	25291	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062258	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	TRAINING AND RESEARCH MEDICAL EDUCATION,	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	624	10-12-2023	286503	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	TRAINING AND RESEARCH URBAN HEALTH SERVICE	105	ALLOPATHY EMPLOYEES	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	625	10-12-2023	2629015	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062260	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	102	WELFARE OF INSURED PERSONS	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	626	10-12-2023	267979	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL 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	627	10-12-2023	1701924	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL 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	628	10-12-2023	1481600	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062263	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL 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	629	10-12-2023	186440	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062264	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	630	10-12-2023	11000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062265	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL 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	631	10-12-2023	9316	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062266	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 26	ADVERTISING AND PUBLICITY	38	MEDICAL EDUCATION AND RESEARCH	NT	V	632	10-12-2023	5676	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062267	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 26	ADVERTISING AND PUBLICITY	38	MEDICAL EDUCATION AND RESEARCH	NT	V	633	10-12-2023	5777	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062268	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL 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	634	10-12-2023	8860	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062269	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING YOUTH WELFARE	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	635	10-12-2023	25480	01458	DY.MEDICAL SUPDT. GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023065145	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	58	10-12-2023	55403	01430		4101	DIRECTOR, YOUTH SERVICES
VN102023065146	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	59	10-12-2023	14515	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065148	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	61	10-12-2023	197598	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065149	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	62	10-12-2023	8015	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN102023065150	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	63	10-12-2023	12000	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065151	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	64	10-12-2023	10701	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065173	10-1-2023	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	86	10-27-2023	11090	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065172	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	85	10-27-2023	11612	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065171	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	84	10-27-2023	14587	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065170	10-1-2023	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	83	10-26-2023	95250	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065168	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	81	10-26-2023	9968	01428	DISTRICT SPORTS OFFICER (OFFICIAL TING)	4001	DIRECTOR, SPORTS
VN102023065169	10-1-2023	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	82	10-26-2023	86250	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065167	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	80	10-26-2023	29999	01428	DISTRICT SPORTS OFFICER (OFFICIAL TING)	4001	DIRECTOR, SPORTS
VN102023065147	10-1-2023	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	60	10-12-2023	98208	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023050845	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	17214	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050846	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	13797	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050847	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	15003	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050848	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	14199	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050849	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	13296	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050850	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	15807	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050851	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	15807	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050852	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	16276	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050853	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	38868	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023050 854	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	151	10-12-2023	43867	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023050 855	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	152	10-12-2023	44148	01085	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023050 856	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL AFFORE STATIO N AND ECOLOG Y	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	153	10-12-2023	36325	01085	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023011 498	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	10-3-2023	67454	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 499	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	10-3-2023	17512	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023022 649	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	108	10-9-2023	3977	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 650	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	109	10-9-2023	56608	01062	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 651	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	110	10-9-2023	54593	01062	COMMA NDANT SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 652	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	111	10-9-2023	182302	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 653	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	112	10-9-2023	185990	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 654	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	113	10-9-2023	184211	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 655	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	114	10-10-2023	213926	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 656	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	115	10-10-2023	11517	01062	COMMA NDANT ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 657	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	10-10-2023	74582	01779	CONTR OLLER (F&A) SENIOR SUPRINT ENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 658	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	117	10-10-2023	439430	01740	OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 659	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	118	10-10-2023	103875	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 660	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	119	10-10-2023	1000	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 661	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	120	10-10-2023	219760	01767	COMMA NDANT INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 662	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	121	10-10-2023	10580	01061	OR GENERA L OF POLICE INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 663	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	122	10-10-2023	18930	01061	OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 664	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE REPAIR AND MAINTEN ANCE OF	12	HOME AFFAIRS	NT	V	123	10-10-2023	1937	01062	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 665	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	STAFF CARS	12	HOME AFFAIRS	NT	V	124	10-10-2023	13820	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 666	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	125	10-10-2023	29989	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 667	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	126	10-10-2023	287074	01767	COMMA NDANT INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 668	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	10-5-2023	69740	01061	OR GENERA L OF POLICE INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 669	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	10-5-2023	60440	01061	OR GENERA L OF POLICE INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 670	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	10-5-2023	30090	01061	OR GENERA L OF POLICE INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 671	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	10-5-2023	19900	01061	OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023022672	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	10-6-2023	71504	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022673	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-6-2023	137240	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022674	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-6-2023	137240	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE DIRECTOR
VN102023062376	10-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0100	AMRITS AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES ELECTORAL OFFICE RS	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	742	10-26-2023	10000	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	RESEARCH & MEDICAL EDUCATION
VN102023062999	10-1-2023	N	DC05	F			AMRITS AR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102		01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	6	10-12-2023	36050	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023050857	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	46962	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050858	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	42897	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050859	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT TRANSPORT SERVICES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	10-12-2023	31501	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037419	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	435250	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037420	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	740910	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037421	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	150970	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023037422	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-3-2023	187030	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037423	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	10-3-2023	467710	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037424	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-3-2023	488280	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037425	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	10-3-2023	305740	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037426	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	10-3-2023	546130	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037427	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	10-3-2023	795432	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037428	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	10-3-2023	986040	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037429	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-3-2023	1863870	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037430	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	21	10-10-2023	326026	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023094497	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	5	10-12-2023	1870	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023094498	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	6	10-12-2023	884	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094499	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	10-12-2023	1493	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096006	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-11-2023	1442873	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096007	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-11-2023	317431	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096008	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	10-12-2023	357976	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096009	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	10-13-2023	1289853	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096010	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0100	AMRITS AR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	9	10-19-2023	4320	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN102023096011	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0100	AMRITS AR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	10	10-19-2023	3984	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN102023096012	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-19-2023	132987	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096013	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	10-19-2023	82132	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096014	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	10-19-2023	82132	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023096015	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	10-19-2023	64006	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096016	10-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITS AR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	10-31-2023	25000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023077809	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STAGE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1743	10-19-2023	53500	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023077810	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STAGE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1744	10-19-2023	12000	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023077811	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STAGE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1745	10-19-2023	1950	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023057535	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	10-12-2023	142602	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057536	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	10-12-2023	4494	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057537	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	10-12-2023	161955	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057538	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	10-12-2023	150378	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057539	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	10-12-2023	44422	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057540	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	10-12-2023	84624	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057541	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	10-12-2023	46608	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057542	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	10-12-2023	2925	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023061707	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	10-13-2023	3484	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061708	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	30	10-13-2023	488	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061709	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	10-19-2023	239174	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN102 023061 710	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.) 0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	32	10-20-2023	961	01763	SUPERIN TENDEN T GR.II DISTRICT CONSU MER REDRESS AL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 711	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.) 0000	NO BUDGET HEAD	01	STATE COMMISS ION	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	33	10-20-2023	23630	01763	SUPERIN TENDEN T GR.II DISTRICT CONSU MER REDRESS AL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023024 825	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	NO SUB MAJOR HEAD PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	57	10-6-2023	54017	01011	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023085 963	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE WELFA RE OF	01	SPECIAL POLICE 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHIN G AND TENTAGE	12	HOME AFFAIRS	NT	V	148	10-12-2023	24530	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 964	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL WELFA RE OF	01	POLICE HOSPITAL S 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	149	10-12-2023	7000	01767	COMMA NDANT ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 965	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL WELFA RE OF	01	POLICE HOSPITAL S 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	150	10-12-2023	3470	01779	CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 967	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER) 0000	NO BUDGET HEAD	00	NO DETAILED HEAD COMPUTE R STATIONE RY AND CONSUM ABLE	25	CLOTHIN G AND TENTAGE	12	HOME AFFAIRS	NT	V	152	10-12-2023	1174816	01779	CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 968	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE 0000	NO BUDGET HEAD	03	NO DETAILED CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	153	10-12-2023	12534	01062	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 969	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	154	10-12-2023	31570	01062	COMMA NDANT ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 970	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER) 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHIN G AND TENTAGE	12	HOME AFFAIRS	NT	V	155	10-12-2023	1174966	01779	CONTRO LLER (F&A) SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 971	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER) 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	10-12-2023	238483	01740	OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023014 715	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	88090	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING	

VN102023014717	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	199240	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014719	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	287120	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014720	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	934450	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014722	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	248850	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014723	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	257220	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014724	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	290180	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014725	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	748520	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014726	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	375000	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014727	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	10-3-2023	256644	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023014728	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	10-3-2023	80740	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014729	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	10-3-2023	62240	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014730	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	10-3-2023	38390	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014731	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-3-2023	568590	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014732	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-3-2023	19900	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014733	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-3-2023	347038	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014734	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-3-2023	306750	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014737	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-3-2023	706550	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014738	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	10-3-2023	123578	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023014739	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	10-3-2023	61424	01557	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014740	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	10-3-2023	246342	01557	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014741	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-3-2023	188486	01557	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014742	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	10-3-2023	63800	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014743	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	10-3-2023	74400	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014744	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	10-3-2023	18000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014745	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	10-3-2023	40700	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017816	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	117232	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	42660	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017818	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	72926	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023072487	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-20-2023	3500	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072488	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-27-2023	21420	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072489	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-27-2023	5110	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023074416	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	10-11-2023	5030	02213	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074417	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	10-11-2023	110850	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074418	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	10-11-2023	28320	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074419	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	49	10-11-2023	69920	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023074420	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	50	10-11-2023	1179	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023074421	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	51	10-11-2023	351	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN102 023074 422	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	10-12-2023	12221	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 423	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	10-12-2023	1800	02213	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 424	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	10-12-2023	600	02213	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 425	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	82428	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 426	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	3045	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 427	10-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATIN DA	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	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	57	10-12-2023	740	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102 023074 428	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	10-18-2023	29631	02213	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 429	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	10-18-2023	163400	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 430	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	60	10-19-2023	1249	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIAL ES

VN102 023074 431	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	61	10-19-2023	1600	02205	DEPUTY DIRECTO R	2801	DIRECTOR , INDUSTRI ES
VN102 023074 432	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOUR	NT	V	62	10-19-2023	5668	02205	DEPUTY DIRECTO R	2801	DIRECTOR , INDUSTRI ES
VN102 023074 433	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	63	10-19-2023	3917	02215	PRESIDIN G OFFICER, LABOUR COURT CUM INDUSTR IAL TRIBUNAL	5701	LABOUR COMMISS IONER
VN102 023074 434	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOUR	NT	V	64	10-19-2023	38443	02215	PRESIDIN G OFFICER, LABOUR COURT CUM INDUSTR IAL TRIBUNAL	5701	LABOUR COMMISS IONER
VN102 023074 435	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	65	10-19-2023	8823	02485	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023074 436	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	92	TELEPHO NE	31	EMPLOYMENT	NT	V	66	10-19-2023	176	02485	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023074 437	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOUR	NT	V	67	10-20-2023	5754	02206	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023074 438	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	16	LABOUR	NT	V	68	10-20-2023	1627	02215	PRESIDIN G OFFICER, LABOUR COURT CUM INDUSTR IAL TRIBUNAL	5701	LABOUR COMMISS IONER

[illegible]

VN102				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		NO BUDGET HEAD	NO DETAILED HEAD	GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND TRAINING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</
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[illegible]

VN102 023074 442	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	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	10-23-2023	7500	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 443	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2230	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	73	10-23-2023	15723	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 444	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2230	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	10-23-2023	22380	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 445	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT AND SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	75	10-26-2023	54440	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102 023074 446	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT AND 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	76	10-26-2023	2104	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5702	DIRECTOR, EMPLOYMENT
VN102 023074 448	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	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	78	10-27-2023	5030	02215	LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102 023074 449	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	79	10-27-2023	90000	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023082 720	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	107	10-12-2023	12000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023082 721	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	108	10-12-2023	78680	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 722	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	10-12-2023	35650	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 723	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	10-12-2023	28700	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 724	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	10-12-2023	32141	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 725	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	112	10-12-2023	41000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 726	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	113	10-12-2023	45250	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 727	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	114	10-12-2023	280000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 728	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	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	10-12-2023	56300	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 729	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	10-19-2023	25394	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 730	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	10-19-2023	2190	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 731	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	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	10-19-2023	8615	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 732	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	119	10-19-2023	16152	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 733	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	120	10-19-2023	33545	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023082734	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	10-19-2023	17648	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082735	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	10-19-2023	490	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082736	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-19-2023	49500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082737	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	124	10-19-2023	4871	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082738	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	10-19-2023	8153	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082739	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	126	10-19-2023	4590	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082740	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	127	10-19-2023	150	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082741	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	128	10-19-2023	5568	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082742	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	129	10-19-2023	2080	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082743	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	130	10-19-2023	1690	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082744	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	131	10-19-2023	1690	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082745	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	132	10-19-2023	12616	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082746	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	133	10-19-2023	2940	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023082747	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	134	10-19-2023	3060	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082748	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	135	10-19-2023	2040	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082749	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	136	10-19-2023	1140	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082750	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	137	10-19-2023	570	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082751	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	138	10-19-2023	1020	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082752	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	139	10-19-2023	92500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082753	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	140	10-19-2023	92500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082754	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	141	10-19-2023	138750	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082755	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	142	10-19-2023	750	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082756	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	143	10-19-2023	760	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082757	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	144	10-19-2023	760	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023024883	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	217534	02022	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102023024884	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	10-3-2023	90917	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023024885	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	35	10-4-2023	13235	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023024886	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	36	10-4-2023	3088	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023024887	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	37	10-4-2023	3000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023024888	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-4-2023	124100	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023024889	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	10-4-2023	51006	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023024890	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	10-4-2023	87600	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023024891	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	10-4-2023	88284	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023024892	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	10-4-2023	89284	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023024893	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	10-5-2023	678884	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023024894	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	10-5-2023	271766	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023051404	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	62666	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051405	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	949805	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051406	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	43857	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051407	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	82783	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051408	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	96425	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051409	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	97836	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051410	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	88128	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051411	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	50280	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051412	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	30240	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051413	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	53988	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051414	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	37265	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051415	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	654380	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051416	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	47964	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051417	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	679328	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051418	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1296450	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051419	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	103915	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051420	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	41602	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051421	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	126835	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051422	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	135679	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051423	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	460250	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051424	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1386632	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051425	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	47757	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051426	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	364864	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051427	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	360732	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051428	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	29756	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051511	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	432	10-30-2023	4505065	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051512	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL RETIREMENT ALLOWANCES	01	PENSION AND OTHER BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	433	10-30-2023	28406	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051513	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-30-2023	33242	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051514	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-30-2023	60468	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051515	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-30-2023	157198	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051516	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONNS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	437	10-30-2023	31648	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051517	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONNS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	438	10-30-2023	63820	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051518	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONNS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	439	10-30-2023	1146603	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051519	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONNS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	440	10-30-2023	224758	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051520	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	441	10-30-2023	1378202	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051521	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	442	10-30-2023	1223201	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051522	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-30-2023	976659	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051523	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-30-2023	48798	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051524	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-30-2023	1516746	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051525	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-30-2023	47600	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051526	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-30-2023	75748	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023051 527	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	448	10-30-2023	1375242	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 528	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	449	10-30-2023	1375242	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 529	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	450	10-30-2023	80080	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 124	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	10-12-2023	18960	02224	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 123	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	10-12-2023	4480	02224	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 122	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	10-12-2023	5454	02224	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 133	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-12-2023	10643	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 132	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-12-2023	24730	02250	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES

VN102 023047 131	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-12-2023	232191	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 130	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-12-2023	3905	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 129	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-12-2023	60388	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 128	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-12-2023	42186	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 139	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-12-2023	5312	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 138	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-12-2023	5178	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 137	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-12-2023	11344	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 136	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-12-2023	8800	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023047 135	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-12-2023	43147	02075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023047 134	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-12-2023	44967	02075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023047 148	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-12-2023	29550	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 147	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-12-2023	21363	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 146	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-12-2023	25556	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 145	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-12-2023	24382	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 144	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-12-2023	15500	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 143	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-12-2023	35678	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023057 888	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SE
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VN102023057900	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1803	10-23-2023	14616	02113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1804	10-23-2023	52529	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1806	10-23-2023	35400	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057904	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1807	10-23-2023	120	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1809	10-25-2023	30832	02541	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1810	10-25-2023	35400	02541	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047225	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-12-2023	12340	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023058355	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1423	10-12-2023	15958	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023058356	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1424	10-12-2023	15150	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023058357	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1425	10-12-2023	3000	02424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023058 358	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1426	10-12-2023	1930	02057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 359	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1427	10-12-2023	545	02057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 360	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1428	10-12-2023	450	02057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 361	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1429	10-12-2023	545	02443	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 362	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1430	10-12-2023	450	02443	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 363	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1431	10-12-2023	3000	02425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 365	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1433	10-12-2023	7413	02079	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 364	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIA L COMP ONENT	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1432	10-12-2023	8240	02079	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 366	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1434	10-12-2023	2055	02057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 367	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS DIRECTI ON AND ADMINI STRATI ON	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1435	10-12-2023	56193	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023057 633	10-1-2023	N	DC01	C	Medical Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	70	10-12-2023	39978	02042	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 634	10-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	71	10-12-2023	556666	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102 023057 635	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	10-13-2023	132389	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 636	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	10-19-2023	15321	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023057 637	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	10-19-2023	29033	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023057 638	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	10-19-2023	38870	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 639	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	10-19-2023	4284	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023057 640	10-1-2023	N	DC01	C	Medical Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	77	10-19-2023	31752	02306	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 641	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	78	10-19-2023	1775	02306	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 642	10-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	79	10-19-2023	19551	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 644	10-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	81	10-27-2023	542281	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 645	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	82	10-27-2023	2400	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 646	10-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	83	10-27-2023	220425	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023085 306	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	42	10-12-2023	36450	02019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 307	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	43	10-12-2023	2648	02019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 308	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	44	10-12-2023	975	02019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 309	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2043	AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	10-19-2023	47693	02019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102023000061	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-6-2023	99766	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000062	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	18120	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000063	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	41	10-9-2023	22650	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023057915	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1818	10-26-2023	24650	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057917	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1820	10-26-2023	27090	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023057918	10-1-2023	N	DC09	C	Medical Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1821	10-26-2023	12689	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057919	10-1-2023	N	DC09	C	Medical Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1822	10-26-2023	31214	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057920	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1823	10-26-2023	64230	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057921	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1824	10-26-2023	11680	02372	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057922	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1825	10-26-2023	75579	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057923	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1826	10-26-2023	115410	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023057924	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1827	10-26-2023	46910	02346	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023044238	10-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	IN VILLAGE PONDS LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS 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	16	10-19-2023	311122	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102023044239	10-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATIN DA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	IN VILLAGE PONDS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	17	10-19-2023	120000	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102023047268	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12150	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047263	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5864	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047264	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	196224	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047266	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12667	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102 023047 265	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-12-2023	170149	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 267	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-12-2023	2028	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 274	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-12-2023	12925	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 273	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-12-2023	12000	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 272	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-12-2023	37573	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 271	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-12-2023	36000	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 270	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-12-2023	15000	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 269	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-12-2023	64602	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023047 280	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-12-2023	9899	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023047 279	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-12-2023	14300	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023047 278	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-12-2023	14040	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 277	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-12-2023	8564	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023047 276	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-12-2023	23046	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 275	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-12-2023	15907	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 286	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-12-2023	57832	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 284	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-12-2023	27680	02393	ADEO FOR DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER

VN102023047283	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3905102288	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023047285	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	333902196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047282	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	500002195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047281	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4276702393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023047292	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1367602196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047290	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	117502196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000085	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	72086402197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000086	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	70422802197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000087	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	98740002197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023047 324	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-12-2023	5402	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 323	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	10-12-2023	6517	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 334	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-12-2023	5231	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 333	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-12-2023	1288	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 332	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-12-2023	3063	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 331	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-12-2023	4629	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 330	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-12-2023	9209	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 329	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-12-2023	5005	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023047 340	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-12-2023	29090	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 339	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-12-2023	10016	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 338	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-12-2023	32513	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 337	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-12-2023	8781	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023057 937	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1840	10-27-2023	1930	02211	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 938	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1841	10-27-2023	2055	02117	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 939	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1842	10-27-2023	1930	02442	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 940	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1843	10-27-2023	545	02429	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 941	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1844	10-27-2023	450	02445	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 942	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1845	10-27-2023	5000	02547	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023057 943	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1846	10-27-2023	545	02118	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN102 023057 944	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	10-19-2023	354	10	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 945	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	10-19-2023	289	50	02143	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 946	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	10-19-2023	432	25	02143	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 947	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	10-19-2023	163	90	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 948	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	10-19-2023	207	27	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 949	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	10-19-2023	354	1	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 950	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	10-19-2023	416	58	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 951	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	10-19-2023	116	94	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 952	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	10-19-2023	884	12	02527	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023057 953	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	10-19-2023	4494	02527	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023057 954	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	10-19-2023	20240	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 955	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	10-19-2023	10722	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 956	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	10-19-2023	5964	02158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 957	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	10-19-2023	5775	02158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 958	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	10-19-2023	40872	02117	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 959	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	10-19-2023	5586	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 960	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	10-19-2023	21074	02114	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 961	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	10-19-2023	11250	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 962	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	10-19-2023	1800	02155	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023057 963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	10-19-2023	65209	02155	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	10-19-2023	20481	02547	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023082 601	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	66	10-11-2023	24440	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 602	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	67	10-11-2023	28120	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 603	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	68	10-11-2023	70365	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	69	10-11-2023	68121	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 605	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	70	10-11-2023	113210	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	10-12-2023	206815	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 607	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	10-12-2023	59658	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 608	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	10-12-2023	13087	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 609	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	10-12-2023	288808	01007	DISTRICT AND SESSION JUDGE ASSISTA	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 084	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	10-19-2023	79116	01031	TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER

VN102023082085	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	12	10-20-2023	58561	01031	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023000001	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	2960566	01529	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000002	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	158600	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000003	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	115340	01529	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000004	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	198254	01529	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000005	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	267578	01529	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000006	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	470620	01529	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000007	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	545895	01529	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000008	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	742282	01529	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000009	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	1141512	01529	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000010	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	1305866	01529	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000011	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-3-2023	438038	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000012	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-3-2023	68316	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000013	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	70800	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000014	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-3-2023	72000	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000015	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-3-2023	320954	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000016	10-1-2023	N	DC10	A	Pay and Allowanc es	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-3-2023	546354	01527	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

[illegible]

VN102023005626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	10-3-2023	177000	01795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005627	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	10-3-2023	179264	01795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	10-3-2023	655280	01795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	10-3-2023	1013580	01795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	41300	01147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	1959040	01147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	1580060	01147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	84340	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005889	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	10-4-2023	335582	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005888	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	10-4-2023	328260	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005890	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	10-4-2023	370166	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005891	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	10-4-2023	120846	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005892	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-4-2023	696236	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005893	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-4-2023	106200	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005894	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-4-2023	18000	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005895	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-4-2023	36542	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005896	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	10-4-2023	62024	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005897	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-4-2023	160188	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005898	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	10-4-2023	70800	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005900	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	10-4-2023	212400	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005899	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	10-4-2023	354496	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005901	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	10-4-2023	94460	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005902	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	984	10-4-2023	7605	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005903	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	10-4-2023	386994	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005904	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	10-4-2023	86618	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005905	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-4-2023	869882	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005906	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	10-4-2023	100716	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005907	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-4-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005908	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-4-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005909	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-4-2023	48108	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005910	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-4-2023	151100	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005911	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-4-2023	165080	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005912	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-4-2023	292476	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005913	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-4-2023	1161110	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023005914	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	10-4-2023	312420	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005915	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	10-4-2023	280264	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005916	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	10-4-2023	41860	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005917	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	10-4-2023	224265	01393	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005918	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	10-4-2023	384578	01393	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062174	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-12-2023	27085	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 175	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	10-12-2023	9250	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 176	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	10-12-2023	20695	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 177	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	10-12-2023	47029	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 178	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	10-12-2023	10183	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 179	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	10-12-2023	114213	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 180	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	10-12-2023	51224	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 181	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	547	10-12-2023	13600	01487	MEDICAL SUPERIN TENDEN T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 182	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	10-12-2023	395588	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 183	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	549	10-12-2023	2000	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 184	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	550	10-12-2023	670	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 185	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	10-12-2023	1826000	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 186	10-1-2023	N	DC06	A	Pay and Allowanc es	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	10-12-2023	417241	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 187	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	10-12-2023	162847	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 188	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	554	10-12-2023	1750	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 189	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	10-12-2023	23778	01469	PRINCIP AL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 190	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	556	10-12-2023	8040	01469	PRINCIP AL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 191	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	10-12-2023	19074	01472	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 192	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR	105	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	558	10-12-2023	7453824	01470	PRINCIP AL	4601	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 193	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	559	10-12-2023	100980	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 160	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	24	10-11-2023	1500	01608	CHIEF AGRICUL TURE OFFICER SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE
VN102 023075 161	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	25	10-11-2023	65660	01614	INSECTIC IDE TESTING LABORA CHIEF	6401	DIRECTOR , AGRICULT URE
VN102 023075 162	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	26	10-11-2023	6324	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 163	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	10-12-2023	11280	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 164	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	10-12-2023	130776	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 165	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	10-12-2023	62596	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 166	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	10-12-2023	330558	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 167	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	10-12-2023	145040	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 168	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	10-12-2023	18131	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE

VN102023075169	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES RENT, TAXES AND SUPPLIES AND MATERIAL S	01	AGRICULTURE	NT	V	33	10-12-2023	31700	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075170	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	TAXES AND SUPPLIES AND MATERIAL S	01	AGRICULTURE	NT	V	34	10-12-2023	22487	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075171	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	TAXES AND SUPPLIES AND MATERIAL S	01	AGRICULTURE	NT	V	35	10-12-2023	3966	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075172	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	36	10-12-2023	961	01616	DEPUTY DIRECTOR, HORTICULTURE SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE
VN102023075173	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	37	10-12-2023	2000	01614	INSECTICIDE TESTING LABORATORY	6401	DIRECTOR , AGRICULTURE
VN102023077685	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1619	10-12-2023	2055	01770	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077687	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCE, SEMINARS, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1621	10-12-2023	11933	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077686	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1620	10-12-2023	545	01770	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077688	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1622	10-12-2023	20918	01130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077689	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1623	10-12-2023	20920	01127	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077690	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1624	10-12-2023	52810	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077691	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1625	10-12-2023	37960	01176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077391	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1325	10-12-2023	4900	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077392	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1326	10-12-2023	2055	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023044490	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	24	10-12-2023	104894	01712	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044491	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	25	10-12-2023	43096	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044492	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	26	10-12-2023	11722	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044493	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	27	10-12-2023	46740	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044494	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	28	10-12-2023	29974	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044495	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	29	10-12-2023	255661	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044496	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	30	10-12-2023	36057	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044497	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	31	10-12-2023	102311	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044498	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	32	10-12-2023	72181	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023044499	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	10-12-2023	7308	01711	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044500	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	10-12-2023	96524	01712	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044501	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	10-13-2023	108777	01711	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044502	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	10-13-2023	112332	01711	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023000877	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	21700	01053	DISTRICT TREASURY OFFICER	, TREASURY & ACCOUNTS DIRECTOR
VN102023000878	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	25582	01053	DISTRICT TREASURY OFFICER	, TREASURY & ACCOUNTS DIRECTOR
VN102023000879	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	45552	01053	DISTRICT TREASURY OFFICER	, TREASURY & ACCOUNTS DIRECTOR
VN102023000880	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	50636	01053	DISTRICT TREASURY OFFICER	, TREASURY & ACCOUNTS DIRECTOR
VN102023000881	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	51206	01053	DISTRICT TREASURY OFFICER	, TREASURY & ACCOUNTS DIRECTOR
VN102023000882	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	67790	01053	DISTRICT TREASURY OFFICER	, TREASURY & ACCOUNTS DIRECTOR
VN102023000883	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	68480	01053	DISTRICT TREASURY OFFICER	, TREASURY & ACCOUNTS DIRECTOR
VN102023000884	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	75180	01053	DISTRICT TREASURY OFFICER	, TREASURY & ACCOUNTS DIRECTOR
VN102023000885	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	76356	01053	DISTRICT TREASURY OFFICER	, TREASURY & ACCOUNTS

VN102023000886	10-1-2023	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	10-3-2023	84680	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023051027	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	2.1E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051026	10-1-2023	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	10-10-2023	3658107	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051025	10-1-2023	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	170	10-10-2023	7.2E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051024	10-1-2023	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	169	10-10-2023	1.4E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051023	10-1-2023	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	78	10-10-2023	557556	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051022	10-1-2023	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	77	10-9-2023	3469446	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051021	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	37130	01179	SENIOR SUBORDINATE JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051020	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	4614901085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051019	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	918001599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023029694	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	18213801007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029695	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	103377601007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	51852101007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029697	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	35088601007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029698	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	19800001007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029699	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	2681401007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023029700	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	5244001006	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023029701	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	10-3-2023	33436001006	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION N
VN102023006587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-3-2023	59345201280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN102023006588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-3-2023	954210	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-3-2023	177000	01398	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	53470	01389	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006591	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	1383614	01389	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006592	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	997214	01389	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006593	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	177000	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006595	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-3-2023	239856	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006594	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	283914	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006596	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	415796	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006597	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	120028	01944	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023006598	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	603960	01944	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023006599	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	345858	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006600	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	216805	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006601	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	177000	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006602	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	177000	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006603	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	72364	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006604	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	208006	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005414	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-3-2023	546248	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-3-2023	1487190	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005415	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-3-2023	611926	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	549	10-3-2023	9607201410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005418	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	550	10-3-2023	58636001410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	551	10-3-2023	3540001391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	552	10-3-2023	41430001391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005421	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	553	10-3-2023	65056601391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005422	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	554	10-3-2023	7449401351	BLOCK PRIMARY EDUCATION OFFICER- I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005423	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	555	10-3-2023	176919801351	BLOCK PRIMARY EDUCATION OFFICER- I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	556	10-3-2023	96360001351	BLOCK PRIMARY EDUCATION OFFICER- I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	557	10-3-2023	649464601351	BLOCK PRIMARY EDUCATION OFFICER- I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	558	10-3-2023	48806201364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	10-3-2023	129154	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023011013	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	10-3-2023	180542	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011014	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	10-3-2023	172300	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011015	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	10-5-2023	216668	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011016	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	10-5-2023	273884	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011017	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	10-5-2023	1524456	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011018	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	10-5-2023	25500	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011019	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	10-5-2023	1204970	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011020	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	10-5-2023	1903330	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023065152	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	REPROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	65	10-12-2023	14477	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065155	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	REPROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	68	10-18-2023	1179	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065153	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	REPROGRAMMES FOR STUDENT YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	66	10-13-2023	81375	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065154	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	REPROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-18-2023	17500	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065156	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	REPROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	69	10-19-2023	11574	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023065157	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	REPROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	70	10-19-2023	17023	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN102 023065 159	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	72	10-19-2023	160606	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 158	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	71	10-19-2023	19437	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 162	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-19-2023	339698	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 161	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-19-2023	24459	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 163	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-19-2023	851969	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 164	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-19-2023	802308	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 165	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-19-2023	340580	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 166	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	79	10-20-2023	703809	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023062 089	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY MEDICA L	110	HOSPIT AL AND DISPEN SARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITS A	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	455	10-11-2023	5840	01458	DY.MEDI CAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102 023062 090	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCAT ION, TRAININ G AND RESEAR MEDICA L	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITS A	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	456	10-11-2023	9256	01470	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN102 023062 091	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCAT ION, TRAININ G AND RESEAR MEDICA L	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITS A	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	457	10-11-2023	7934	01470	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN102 023062 092	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCAT ION, TRAININ G AND RESEAR MEDICA L	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITS A	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	458	10-11-2023	7934	01470	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON

VN102023062093	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL COLLEGE, AMRITSAR	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	459	10-11-2023	7934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062094	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL COLLEGE, AMRITSAR	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	460	10-11-2023	7934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062095	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL COLLEGE, AMRITSAR	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	461	10-11-2023	7934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062096	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH URBAN HEALTH SERVICE S - ALLOPATHY	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	462	10-11-2023	7934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062097	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL AND PUBLIC HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PREVENTION AND CONTR	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-11-2023	337502	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062098	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	10-11-2023	99370	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062099	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	01	NATIONAL LEPROSY CONTROL PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-11-2023	130090	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062100	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	10-11-2023	99370	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062101	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	467	10-11-2023	9094	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062102	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	10-11-2023	92522	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062103	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	10-11-2023	92522	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062104	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	10-11-2023	334701	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062105	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	10-11-2023	130952	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023062 106	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	10-11-2023	109846	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 107	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	10-11-2023	247266	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 108	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-11-2023	375324	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 109	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-11-2023	30999	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 110	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-11-2023	214382	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 111	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	10-11-2023	70000	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 112	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	10-11-2023	130090	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 113	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	10-12-2023	7590	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 114	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	375711	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 115	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY CRIMINAL INVESTIGATION AND VIGILANCE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	481	10-12-2023	25795	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023022 675	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	101	10-6-2023	35725	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 676	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	102	10-6-2023	2143	01065	SUPERINTENDENT OF POLICE ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 677	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF VEHICLES	12	HOME AFFAIRS	NT	V	103	10-6-2023	4382246	01779	CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023022678	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	104	10-6-2023	121421	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023021579	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	2563862	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021580	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	313700	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021581	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	94990	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021582	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	313700	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021583	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1222810	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021584	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	257982	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021585	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	531859	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021586	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	109590	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021587	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	308220	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021588	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	531010	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021589	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND STRATIMON	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	916262	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021590	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	410410	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021591	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	137870	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023019002	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	6006669	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019003	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	3964828	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019004	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	129930	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019005	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	173534	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019006	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-4-2023	1914124	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019007	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10	10-4-2023	16554	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019008	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	11	10-4-2023	7402	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019009	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	12	10-5-2023	23931	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019010	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-5-2023	66961	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019011	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-5-2023	406959	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019012	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	15	10-10-2023	4050	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019013	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	16	10-10-2023	27512	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023062270	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH RURAL HEALTH SERVICE S - ALLOPATHY	105	ALLOPATHY SUBSIDIARY HEALTH CENTRE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	636	10-12-2023	7884288	01470	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023062271	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	637	10-12-2023	13000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 272	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	638	10-12-2023	16909	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 273	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	639	10-12-2023	7191	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 274	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	640	10-12-2023	9863	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 275	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	641	10-12-2023	25600	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 276	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	642	10-12-2023	14436	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 277	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	643	10-13-2023	6000	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 278	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	644	10-13-2023	50064	01468	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023062 279	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	645	10-13-2023	95572	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 280	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	646	10-13-2023	303812	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 281	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR CH	105	HOSPIT AL AND DISPEN SARIES	27	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	647	10-17-2023	895225	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 282	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR CH	105	HOSPIT AL AND DISPEN SARIES	27	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	648	10-17-2023	55889	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN102023062283	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY DIRECTOR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	649	10-17-2023	84080	01470	PRINCIPAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023057543	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	80	10-12-2023	9700	01080	ENGINEER SUPERINTENDENT	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057544	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	10-12-2023	186966	01081	ENGINEER SUPERINTENDENT	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057545	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	10-12-2023	3162	01082	ENGINEER SUPERINTENDENT	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057546	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	83	10-12-2023	9350	01079	ENGINEER SUPERINTENDENT	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057547	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	84	10-12-2023	9697	01699	ENGINEER SUPERINTENDENT	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057548	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL RURAL HEALTH SERVICE	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	85	10-12-2023	25689	01699	ENGINEER SUPERINTENDENT	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023021668	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	110984	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	148128	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021670	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	180966	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021671	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	295296	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021672	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	264488	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023022561	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-3-2023	1743676	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022562	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-3-2023	1203278	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022563	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-3-2023	962756	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022571	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-3-2023	1037740	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 572	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-3-2023	4.2E+07	01062	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 574	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-3-2023	7717802	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 575	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-3-2023	1151684	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 577	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	10-3-2023	1.6E+07	01065	SUPERIN TENDENT OF POLICE ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 584	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-3-2023	5.3E+07	01779	SUPERIN TENDENT OF POLICE ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 586	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO 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	10-3-2023	2.5E+07	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 588	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-3-2023	1.6E+08	01779	SUPERIN TENDENT OF POLICE ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 590	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	10-3-2023	131280	01065	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 592	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	10-3-2023	3773897	01065	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023021 673	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	271154	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	252312	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023022 596	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	10-3-2023	7141828	01065	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 597	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	02	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	10-3-2023	2217968	01065	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 598	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	10-3-2023	78330	01065	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023026321	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	74240	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026322	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	77900	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026323	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	79490	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026324	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	135990	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026325	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	280460	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026326	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	48845	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026327	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	192900	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026328	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	10815	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026329	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	589252	01930	TEHSILDAR GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023026330	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	58790	01040	ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026331	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	115524	01040	ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026332	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	241542	01040	ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023014746	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	75040	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023014747	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	10-3-2023	78750	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014748	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	10-3-2023	96040	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014749	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-3-2023	124340	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014750	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	10-3-2023	135900	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014752	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	38	10-3-2023	80290	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023014753	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	39	10-3-2023	256620	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023085972	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-12-2023	379458	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023085973	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	158	10-12-2023	165450	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023057592	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	129	10-19-2023	287168	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057593	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	130	10-19-2023	33875	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057594	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	131	10-19-2023	26083	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057595	10-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	132	10-25-2023	2435599	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023057 596	10-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	21	PUBLIC WORKS	NT	V	133	10-25-2023	2224070	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 598	10-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	135	10-27-2023	26712	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 599	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	136	10-27-2023	6589	01079	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023080 333	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	10-12-2023	35860	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 334	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	19	10-12-2023	64004	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 335	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	10-12-2023	348706	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 336	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	10-12-2023	82028	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 337	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	10-12-2023	652532	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 338	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	10-12-2023	9950	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 339	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	10-12-2023	48954	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 340	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	10-12-2023	95630	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 341	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	10-12-2023	43428	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 342	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	10-12-2023	8358	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 343	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	28	10-12-2023	17584	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 344	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	10-12-2023	119400	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 345	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO	001 103	DIRECTI ON AND ADMINI STRATI ON STATE COMPE NSATO RY AFFORE STATIO	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	30	10-12-2023	3080	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 346	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04					STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	31	10-12-2023	29721	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 347	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	102	PUNJAB COMMUN ITY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, SOCIAL AND FARM FOREST	23		NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	32	10-12-2023	68400	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023080 348	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	33	10-12-2023	490	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 349	10-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	32	FORESTRY AND WILD LIFE	NT	V	34	10-12-2023	7900	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 350	10-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	32	FORESTRY AND WILD LIFE	NT	V	35	10-12-2023	13285	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 351	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO	001 103	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	36	10-12-2023	1110	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 352	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	37	10-12-2023	50911	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 353	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	38	10-12-2023	25600	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 354	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	39	10-12-2023	680	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 355	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	10-12-2023	21700	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 356	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	41	10-12-2023	4508	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023074 447	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	77	10-27-2023	10000	02213	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING DIRECTOR
VN102 023028 806	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	76058	02382	PRINCIP AL	3901	TECHNICA L EDUCATI ON

VN102 023028 807	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	119306	02382	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023028 808	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	190900	02382	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023028 809	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	289290	02382	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023028 810	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	4770928	02382	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023028 811	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	39800	02382	PRINCIPAL	3901	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023045 100	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	11422	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023045 101	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	11652	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023045 102	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	15183	02101	TEHSILDAR	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 103	10-1-2023	N	DC01	C	Medical Vouchers Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	6224	02029	SUB DIVISIONAL MAGISTRATE	1801	
VN102 023045 104	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	13180	02014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023045 105	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	6803	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023045 106	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	2454	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023045 107	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	1500	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023045108	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATIN DA	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	93	10-12-2023	20012	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045109	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	68331	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045110	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	34109	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045111	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	10000	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045112	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	8218	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045113	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	13756	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045114	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATIN DA	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	99	10-12-2023	1360	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045115	10-1-2023	N	DC01	C	Medical Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	5935	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045116	10-1-2023	N	DC01	C	Medical Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	15811	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045117	10-1-2023	N	DC01	C	Medical Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	58582	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045118	10-1-2023	N	DC01	C	Medical Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	14250	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045119	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	2840	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045120	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	5912	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045121	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	3425	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045122	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-17-2023	22646	02029	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045123	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	6084	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023045124	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	28814	02029	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045125	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	110057	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045126	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	111	10-19-2023	2140	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045127	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	900	02027	ASSISTANT COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045128	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	9600	02027	ASSISTANT COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045129	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	114	10-19-2023	469982	02027	ASSISTANT COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045130	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-19-2023	10591	02027	ASSISTANT COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045131	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	117059	02027	ASSISTANT COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045132	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	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	10-20-2023	53260	02029	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023082758	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	145	10-19-2023	2948	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082759	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	146	10-19-2023	2948	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082760	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	147	10-19-2023	850	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082761	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	148	10-19-2023	1430	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045140	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	125	10-26-2023	5990	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045142	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	88932	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045143	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATIN DA	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	128	10-27-2023	1655	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045144	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	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	10-27-2023	45345	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045145	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	130	10-30-2023	11911	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072615	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	OTHER RURAL DEVELOPMENT PROGRAMMES DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	10-19-2023	16014	02259	CHIEF EXECUTIVE	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072616	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	OTHER RURAL DEVELOPMENT PROGRAMMES DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	10-19-2023	7267	02259	CHIEF EXECUTIVE	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072617	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	OTHER RURAL DEVELOPMENT PROGRAMMES DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	10-19-2023	19782	02258	EXECUTIVE ENGINEER	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023072618	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-19-2023	23382	02258	EXECUTIVE ENGINEER BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072619	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	73	10-26-2023	10000	02269	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072620	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	74	10-30-2023	10000	02522	SUPRENTENDING ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051328	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	180872	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051329	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	100732	02233	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051330	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	121572	02233	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051331	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	268190	02233	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051332	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	33586	02233	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051333	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	516565	02233	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051334	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	535520	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051335	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	155504	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051336	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	706649	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051337	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051338	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	48405	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051339	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	268190	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051340	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	105577	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051341	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	177176	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051342	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	132429	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051343	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	950127	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051344	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	205995	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051345	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	67200	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051346	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	107840	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051347	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	10-25-2023	848220	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051348	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	10-25-2023	252720	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051429	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	154775	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051430	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	46896	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051431	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051432	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	420650	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051433	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	354	10-25-2023	832358	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051434	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-25-2023	1675540	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051435	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	356	10-25-2023	3652435	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051436	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	357	10-25-2023	3652435	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051437	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	358	10-25-2023	1595403	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051438	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	359	10-25-2023	1083375	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051439	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	360	10-25-2023	1778001	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051440	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	361	10-25-2023	1406328	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051441	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	362	10-25-2023	365521	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051442	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	363	10-25-2023	1942742	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051443	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	364	10-25-2023	595583	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051444	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	365	10-25-2023	518861	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051445	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	366	10-25-2023	416861	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092342	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	DA	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	10-19-2023	1540	02271	EXECUTIVE ENGINEER	7403	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092343	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	DA	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	45	10-19-2023	2600	02271	EXECUTIVE ENGINEER	7403	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092344	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	DA	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	46	10-19-2023	680	02271	EXECUTIVE ENGINEER	7403	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092345	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	12704	02271	EXECUTIVE ENGINEER	7403	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092346	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	4281	02271	EXECUTIVE ENGINEER	7403	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092347	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	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	10-19-2023	65382	02271	EXECUTIVE ENGINEER	7403	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092348	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	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	50	10-19-2023	4420	02271	EXECUTIVE ENGINEER	7403	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023092349	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	5500	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092350	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	22116	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092351	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATIN DA	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	53	10-19-2023	400	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092352	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	7386	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092353	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	60748	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092354	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	56	10-26-2023	160000	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092355	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	57	10-26-2023	100000	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092356	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	58	10-26-2023	50000	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092357	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	59	10-26-2023	60000	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023014848	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	265944	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN102023014849	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	1346850	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014850	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	112550	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023014 851	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	10-3-2023	134850	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		
VN102 023014 852	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	10-3-2023	157550	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		
VN102 023047 142	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	175194	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023047 141	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14924	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023047 140	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7157	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 023	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	1342433	02025	SUPRINTENDENT OF POLICE	3501	DIRECTOR, VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 024	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	1102720	02025	SUPRINTENDENT OF POLICE	3501	DIRECTOR, VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 025	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	88052	02025	SUPRINTENDENT OF POLICE	3501	DIRECTOR, VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 026	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	499910	02025	SUPRINTENDENT OF POLICE	3501	DIRECTOR, VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 027	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	5	10-3-2023	12940	02025	SUPRINTENDENT OF POLICE	3501	DIRECTOR, VIGILANCE DEPARTMENT

VN102023032028	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	6	10-3-2023	6678	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032029	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-4-2023	370053	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032030	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-9-2023	67800	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032031	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-10-2023	47090	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023047154	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	133015	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047153	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	51885	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047152	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	16101	02241	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023047151	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	10800	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023047150	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	13875	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023047 149	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-12-2023	13667	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 160	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-12-2023	183305	02057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 159	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-12-2023	13500	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023047 158	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-12-2023	14035	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023047 157	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-12-2023	4265	02393	ADEO FOR DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER CHIEF ENGINEER
VN102 023098 114	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	2701	MEDIUM IRRIGATIO N	80	GENERA L	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	10-12-2023	87367	02271	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023098 119	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	2701	MEDIUM IRRIGATIO N	80	GENERA L	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	7	10-27-2023	124602	02271	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023098 118	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	2701	MEDIUM IRRIGATIO N	80	GENERA L	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	6	10-27-2023	15829	02271	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023098 117	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	2701	MEDIUM IRRIGATIO N	80	GENERA L	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	5	10-27-2023	33628	02271	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023098 126	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	2701	MEDIUM IRRIGATIO N	80	GENERA L	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	14	10-27-2023	52156	02271	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023098 125	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	2701	MEDIUM IRRIGATIO N	80	GENERA L	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	13	10-27-2023	18142	02271	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS

VN102023098124	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN	2701	MEDIUM IRRIGATION	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	10-27-2023	28699	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023098123	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN	2701	MEDIUM IRRIGATION	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	10-27-2023	43424	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023098122	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN	2701	MEDIUM IRRIGATION	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	10-27-2023	25042	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023098121	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN	2701	MEDIUM IRRIGATION	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	10-27-2023	2178682	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023098120	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN	2701	MEDIUM IRRIGATION	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	10-27-2023	219085	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023058292	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1360	10-12-2023	10278	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058293	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1361	10-12-2023	11645	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058295	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1363	10-12-2023	19932	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058294	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1362	10-12-2023	26150	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058296	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1364	10-12-2023	2055	02438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058297	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1365	10-12-2023	1930	02438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058298	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1366	10-12-2023	450	02438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023058 299	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1367	10-12-2023	545	02438	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 300	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1368	10-12-2023	7294	02146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 301	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1369	10-12-2023	44696	02146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 368	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1436	10-12-2023	4352	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 369	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1437	10-12-2023	3500	02085	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 370	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1438	10-12-2023	4000	02118	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 371	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1439	10-12-2023	1930	02118	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 372	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1440	10-12-2023	1930	02144	HEADMA STER	3701	ON
VN102 023058 373	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1441	10-12-2023	3500	02054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 374	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	1442	10-12-2023	1116984	02293	DISTRICT EDUCATI ON OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023058375	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1443	10-12-2023	70000	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058376	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1444	10-12-2023	6000	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058377	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1445	10-12-2023	4500	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058378	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1446	10-12-2023	5500	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058379	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1447	10-12-2023	1930	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058380	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1448	10-12-2023	2055	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058381	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1449	10-12-2023	450	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058382	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1450	10-12-2023	545	02079	HEADMASTER	3701	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023058383	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1451	10-12-2023	3500	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058384	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1452	10-12-2023	44298	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023029 485	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-6-2023	130481	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 486	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-6-2023	118048	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 487	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S - ALLOPATHY	101	AYURVEDA PRIMARY HEALTH CENTRE S	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-6-2023	2986	02329	DISTRICT ARUYVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 488	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	SUBSIDIARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-6-2023	51768	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 489	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-9-2023	122158	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 490	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-9-2023	364674	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 491	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - 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	364	10-9-2023	62500	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 492	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - 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	365	10-9-2023	842770	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 493	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - 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	366	10-9-2023	1008657	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 494	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - 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	367	10-9-2023	303200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 495	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - 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	368	10-9-2023	931201	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 496	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-9-2023	5538	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 497	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	97942	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 498	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	303620	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 499	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	85300	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 500	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	373	10-10-2023	136600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 417	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	112760	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 418	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	97195	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 419	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-4-2023	80426	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 420	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	67840	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 421	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	112760	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 422	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	10-4-2023	52426	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	6000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 289	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1135	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023047288	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3210	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047287	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22210	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047291	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18987	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047298	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	85506	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023058633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	47570	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	28602	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	10776	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	57519	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058423	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-12-2023	5575	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023058 424	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1492	10-12-2023	3500	02132	HEADMA STER BLOCK PRIMAR Y EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 425	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1493	10-12-2023	17071	02361	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023058 426	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1494	10-12-2023	4500	02083	PRINCIP AL BLOCK PRIMAR Y EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 427	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1495	10-12-2023	55000	02361	OFFICER	4201	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 428	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1496	10-12-2023	3000	02067	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 429	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1497	10-12-2023	2000	02368	PRINCIP AL BLOCK PRIMAR Y EDUCATI ON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 430	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1498	10-12-2023	16185	02361	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023058 431	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1499	10-12-2023	9635	02361	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023058 432	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1500	10-12-2023	2055	02177	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 433	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1501	10-12-2023	1930	02177	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 434	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1502	10-12-2023	450	02177	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 435	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1503	10-12-2023	545	02177	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023058436	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1504	10-12-2023	3000	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058437	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1505	10-12-2023	1000	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058438	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1506	10-12-2023	108918	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058439	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1507	10-12-2023	19441	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058440	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1508	10-12-2023	26107	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058441	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1509	10-12-2023	15000	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058442	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1510	10-12-2023	4000	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058443	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1511	10-12-2023	545	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058444	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1512	10-12-2023	450	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058445	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1513	10-12-2023	4000	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058446	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1514	10-12-2023	1930	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023058447	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1515	10-12-2023	3500	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058448	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1516	10-12-2023	2500	02433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058449	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1517	10-12-2023	1930	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058450	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1518	10-12-2023	2055	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058451	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1519	10-12-2023	4000	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058452	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1520	10-12-2023	4000	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058453	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1521	10-12-2023	3000	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058454	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1522	10-12-2023	12981	02097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058455	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1523	10-12-2023	3000	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1728	10-19-2023	10995	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

[illegible]

VN102 023030 971	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	504922	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 972	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	334723	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 973	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	191800	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 974	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHIND A AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	136050	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 975	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHIND A AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	97650	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 976	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	85300	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 977	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHIND A AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	70000	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 978	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	67550	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 979	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	66750	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 980	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFA RE SERVIC ES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	18000	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023030 981	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	RURAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	79612	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 982	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFA RE SERVIC 01	RURAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	48622	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023046 150	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE 01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	56	10-11-2023	22500	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 151	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	57	10-11-2023	48400	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 152	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE 01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	58	10-11-2023	44936	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 153	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	10-12-2023	19017	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 154	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	60	10-12-2023	103706	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 155	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	10-12-2023	51384	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 156	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	10-12-2023	29191	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 157	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	10-12-2023	54425	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 158	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	10-12-2023	33681	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 159	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	10-12-2023	15403	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 160	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	66	10-12-2023	31221	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 161	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	10-12-2023	9348	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 162	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	10-12-2023	11074	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 163	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	10-12-2023	65180	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 164	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	70	10-12-2023	7566	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 032	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-3-2023	97690	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000033	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	156950	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000034	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	232080	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000035	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	234710	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000036	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	298400	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000037	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	2208802	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000038	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	10-6-2023	710330	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000039	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-6-2023	284719	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000040	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	640012	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023014762	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	19900	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014763	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-4-2023	45000	01557	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023014764	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	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	10-4-2023	15000	01557	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014765	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	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	10-4-2023	3266	01557	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014766	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	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	10-4-2023	1089	01557	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014767	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	10-4-2023	82043	01559	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014768	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	10-4-2023	70376	01559	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023014769	10-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0100	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	10-4-2023	13229	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014770	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	10-4-2023	64070	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014771	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	10-4-2023	131228	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014773	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	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	59	10-4-2023	45000	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014774	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	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	60	10-4-2023	14500	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014775	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	10-5-2023	261394	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023014776	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-5-2023	91904	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014777	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-5-2023	67762	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014778	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	64	10-5-2023	29846	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014779	10-1-2023	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	65	10-5-2023	70500	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014780	10-1-2023	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	10-5-2023	30000	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014781	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-5-2023	60226	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023014782	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	68	10-5-2023	22500	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014783	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-5-2023	56250	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014784	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-5-2023	7500	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023014 785	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	71	10-5-2023	18750	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023014 788	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINI STRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	10-5-2023	265308	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023014 789	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINI STRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	10-5-2023	412132	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023014 790	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTION AND ADMINI STRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	76	10-5-2023	19900	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102 023014 791	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTION AND ADMINI STRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	77	10-5-2023	37050	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102 023014 792	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTION AND ADMINI STRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	10-5-2023	51900	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102 023014 793	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTION AND ADMINI STRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	79	10-5-2023	103340	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN102 023014	794	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	10-6-2023	88125	01559	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023014	795	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	10-6-2023	29375	01559	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023005	919	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	10-4-2023	401948	01393	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005	920	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	10-4-2023	1092702	01393	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005	921	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	10-4-2023	58054	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005	922	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	10-4-2023	646092	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005	923	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	10-4-2023	705816	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023005 924	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1006	10-4-2023	1583950	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023005 925	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1007	10-4-2023	1113270	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023036 996	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V		19	10-4-2023	2195600	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023036 997	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V		20	10-4-2023	1694127	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023036 998	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V		21	10-4-2023	1.2E+07	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023036 999	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A		22	10-5-2023	96843	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102 023037 000	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A		23	10-5-2023	96843	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102 023037 001	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A		24	10-5-2023	96843	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102 023037 002	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A		25	10-5-2023	300000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN102023037003	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	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	10-6-2023	5129189	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037004	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	10-10-2023	25000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023037005	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	28	10-10-2023	8458	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023036989	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	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	10-3-2023	101880	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082637	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	102	10-12-2023	1710	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082638	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-12-2023	900	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082639	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-12-2023	1470	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082640	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	105	10-13-2023	752769	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082641	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	106	10-13-2023	18076	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082642	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	107	10-19-2023	3950	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023082643	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	10-19-2023	1575	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082644	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	10-19-2023	5000	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082645	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	110	10-19-2023	8070	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082646	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	111	10-19-2023	18793	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082647	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	112	10-19-2023	7790	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082648	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	113	10-19-2023	17662	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082649	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	114	10-19-2023	50461	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082650	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	115	10-19-2023	13155	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082651	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	116	10-19-2023	159792	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082652	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	117	10-19-2023	1503	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082653	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	118	10-19-2023	2968	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	119	10-19-2023	6115	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082655	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	10-19-2023	6081	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023082 656	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V		121	10-19-2023		180	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 657	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V		122	10-19-2023		3950	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023077 393	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SMALL CAUSES COURT S	01	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	OFFICE EXPENSES ETC.	05	EDUCATION		NT	V		1327	10-12-2023		545	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 394	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SMALL CAUSES COURT S	01	GUIDANC E AND COUNSEL AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V		1328	10-12-2023		4900	01364	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 395	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SMALL CAUSES COURT S	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION		NT	V		1329	10-12-2023		2055	01364	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 396	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION		NT	V		1330	10-12-2023		1930	01364	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 397	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V		1331	10-12-2023		545	01364	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 398	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V		1332	10-12-2023		451	01364	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 400	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V		1334	10-12-2023		545	01358	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 399	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION		NT	V		1333	10-12-2023		1930	01358	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 401	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V		1335	10-12-2023		451	01358	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023077 402	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1336	10-12-2023	6000	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 403	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1337	10-12-2023	44166	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 990	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1924	10-27-2023	4900	01308	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 404	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	10-12-2023	82396	01379	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 405	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	10-12-2023	16142	01379	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 407	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1341	10-12-2023	2055	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 406	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1340	10-12-2023	9600	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 408	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1342	10-12-2023	1930	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 409	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1343	10-12-2023	545	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 410	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1344	10-12-2023	451	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023077411	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1345	10-12-2023	14234	01367	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077413	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1347	10-12-2023	2055	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077414	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1348	10-12-2023	1930	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077415	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1349	10-12-2023	4900	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077416	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1350	10-12-2023	451	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077417	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1351	10-12-2023	545	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077425	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1359	10-12-2023	1930	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077426	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1360	10-12-2023	451	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077434	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1368	10-12-2023	545	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077435	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1369	10-12-2023	545	01941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077437	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1371	10-12-2023	2055	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077436	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1370	10-12-2023	451	01941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077438	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1372	10-12-2023	1930	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077439	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	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	1373	10-12-2023	32450	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077440	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	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	1374	10-12-2023	33040	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077441	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	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	1375	10-12-2023	32450	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077443	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1377	10-12-2023	451	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077442	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1376	10-12-2023	33040	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077444	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1378	10-12-2023	545	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077445	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1379	10-12-2023	1930	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023029702	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	10-3-2023	459110	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023029703	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	10-3-2023	2188866	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023029704	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-3-2023	498476	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023029705	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-3-2023	1247778	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029706	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-3-2023	149600	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029707	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-3-2023	108950	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029708	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-3-2023	884424	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029709	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-3-2023	210824	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029710	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-3-2023	1638058	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029711	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-3-2023	1351078	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029712	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-3-2023	946342	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029713	10-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-3-2023	800160	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029714	10-1-2023	N	DC06	F	Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	54	10-3-2023	16500	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023029715	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-4-2023	306342	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029716	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	10-4-2023	338520	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029717	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-4-2023	98890	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023029718	10-1-2023	N	DC06	A	Pay and Allowances	0100	AMRITS	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	10-4-2023	153250	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023032138	10-1-2023	N	DC04	A	Pay and Allowances	0100	AMRITS	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	1718482	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032139	10-1-2023	N	DC04	A	Pay and Allowances	0100	AMRITS	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	638218	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032140	10-1-2023	N	DC04	A	Pay and Allowances	0100	AMRITS	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	120880	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032141	10-1-2023	N	DC04	A	Pay and Allowances	0100	AMRITS	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	606672	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032142	10-1-2023	N	DC04	A	Pay and Allowances	0100	AMRITS	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	386404	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032143	10-1-2023	N	DC04	A	Pay and Allowances	0100	AMRITS	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	361810	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032144	10-1-2023	N	DC04	A	Pay and Allowances	0100	AMRITS	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	338504	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023029719	10-1-2023	N	DC06	A	Pay and Allowances	0100	AMRITS	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	10-4-2023	21814	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029720	10-1-2023	N	DC06	A	Pay and Allowances	0100	AMRITS	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	10-4-2023	227400	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029721	10-1-2023	N	DC06	A	Pay and Allowances	0100	AMRITS	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	10-4-2023	43400	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029722	10-1-2023	N	DC06	A	Pay and Allowances	0100	AMRITS	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	10-4-2023	36000	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029723	10-1-2023	N	DC06	A	Pay and Allowances	0100	AMRITS	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	10-4-2023	357700	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029724	10-1-2023	N	DC06	A	Pay and Allowances	0100	AMRITS	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	10-4-2023	146977	01007	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023094 578	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	10-12-2023	190	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 579	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	10-12-2023	300	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 580	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	10-12-2023	600	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 581	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	10-12-2023	250	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023032 145	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI S	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	244620	01618	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSER VATOR OF SOIL
VN102 023021 809	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-4-2023	108286	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 810	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMA RY HEALT H CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-4-2023	83140	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 811	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-4-2023	74940	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 812	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-4-2023	116290	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 813	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-4-2023	119740	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 814	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-4-2023	142990	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023011 021	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	10-5-2023	26710	01077	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011022	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	10-5-2023	1136122	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011023	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	64	10-9-2023	33940	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023077427	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1361	10-12-2023	4900	01895	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077429	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1363	10-12-2023	1930	01941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077428	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1362	10-12-2023	2055	01941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077430	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1364	10-12-2023	4900	01941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077431	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1365	10-12-2023	2055	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077432	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1366	10-12-2023	6000	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077433	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1367	10-12-2023	451	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077421	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1355	10-12-2023	1930	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077420	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1354	10-12-2023	545	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077418	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1352	10-12-2023	4900	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023077419	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1353	10-12-2023	2055	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023077423	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1357	10-12-2023	2055	01895	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077422	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1356	10-12-2023	451	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077424	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1358	10-12-2023	545	01895	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077412	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1346	10-12-2023	139284	01351	BLOCK PRIMARY EDUCATION OFFICER- I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023077261	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1195	10-11-2023	7349842	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077262	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1196	10-11-2023	1.1E+07	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077267	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1201	10-11-2023	73026	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023077265	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1199	10-11-2023	116620	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023077263	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1197	10-11-2023	2181782	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077264	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1198	10-11-2023	258204	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077266	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1200	10-11-2023	4975	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077268	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1202	10-11-2023	19000	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077269	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1203	10-11-2023	6570	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077270	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1204	10-11-2023	54656	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077271	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	10-11-2023	389400	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077273	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1207	10-11-2023	95087	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077272	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	10-11-2023	88500	01406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077274	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	10-11-2023	67456	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077275	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-11-2023	139284	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077276	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	1210	10-11-2023	97690	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077277	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	1211	10-11-2023	45920	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046880	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	GOVERNMENT SERVANTS ETC. DYING IN HARNES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	297	10-19-2023	100000	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023046879	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-19-2023	143386	01656	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023046877	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-19-2023	13998	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023046876	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-19-2023	47023	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062116	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	101	AYURVEDA EMPLOYEES STATE INSURANCE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	10-12-2023	7503	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	RESEARCH & MEDICAL EDUCATION
VN102023062117	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	10-12-2023	327217	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023084 184	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0100	AMRITS AR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	06	STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-19-2023	3.4E+08	01761	DEPUTY ECONO MIC & STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023084 185	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0100	AMRITS AR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	12	UNTIED FUNDS OF CHIEF MINISTER /DEPUTY CHIEF MINISTER /FINANCE GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-19-2023	1.2E+07	01761	DEPUTY ECONO MIC & STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023077 608	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	10-12-2023	9584	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 610	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	10-12-2023	278456	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 611	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	10-12-2023	138705	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 612	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	10-12-2023	87395	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 613	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	10-12-2023	32365	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 614	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	10-12-2023	6592	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 615	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	10-12-2023	6963	01948	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 616	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	10-12-2023	39346	01144	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023077617	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	10-12-2023	43276	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077618	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	10-12-2023	37141	01772	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077619	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	10-12-2023	48973	01772	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	499120	01150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	79100	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006323	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	756018	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006324	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	781304	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006325	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	33876	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006326	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	33090	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	103680	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023006 328	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	116290	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 329	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	169340	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	545950	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 331	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	952480	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	1612310	01151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 333	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	10224	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 334	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	63556	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 335	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	96740	01165	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 336	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	146698	01165	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 337	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	647928	01165	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023006338	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	1401222	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	10-3-2023	70800	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-3-2023	338500	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-3-2023	160188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-3-2023	247156	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-3-2023	556964	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005741	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-3-2023	31778	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005742	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-3-2023	125708	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-3-2023	779332	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062284	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	SECONDARY EDUCATION, TRAINING AND RESEARCH	105	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	650	10-17-2023	113130	01470	PRINCIPAL	4601	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023062285	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	651	10-17-2023	119938	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062286	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	652	10-17-2023	1748467	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062287	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	653	10-18-2023	80478	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062288	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	654	10-18-2023	40286	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062289	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	655	10-18-2023	382287	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062290	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	656	10-18-2023	46836	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062291	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	657	10-18-2023	1835136	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062292	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - MEDICAL	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	658	10-18-2023	1035857	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062293	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	659	10-18-2023	1569402	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062294	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - MEDICAL	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	660	10-18-2023	34548	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023062295	10-1-2023	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	661	10-18-2023	70701484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062296	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	662	10-18-2023	400001458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062297	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	663	10-19-2023	23647501509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062298	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	664	10-19-2023	515101509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062299	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	665	10-19-2023	633601509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062300	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 11	HEALTH AND FAMILY WELFARE	NT	V	666	10-19-2023	3393101509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062134	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	500	10-12-2023	516001499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062135	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	501	10-12-2023	2808601499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062136	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	502	10-12-2023	1758001499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062137	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	503	10-12-2023	6744001440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062138	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	546001499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 139	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - OTHER RURAL HEALTH SERVICE S -	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	10-12-2023	4805	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 140	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	10-12-2023	3540	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 141	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	10-12-2023	8338	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 142	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	10-12-2023	9648	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	AYURVEDI C HOSPITAL S (RURAL) NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	10-12-2023	5960	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 144	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY MEDICA L EDUCAT ION, TRAININ G AND RESEAR URBAN HEALTH SERVICE S -	110	HOSPIT AL AND DISPEN SARIES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSA R AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	510	10-12-2023	6894	01455	DY.MEDI CAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 145	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICE S - ALLOPA THY RESEAR URBAN HEALTH SERVICE S -	105	ALLOPA THY EMPLO YEEES STATE INSURA NCE	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	511	10-12-2023	237108	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 146	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	10-12-2023	75448	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 147	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	10-12-2023	24567	01487	MEDICAL SUPERIN TENDEN T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 148	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	10-12-2023	24256	01487	MEDICAL SUPERIN TENDEN T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 149	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	515	10-12-2023	1853	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 150	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	516	10-12-2023	1049	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062151	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	517	10-12-2023	1775	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062152	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS NATIONAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	10-12-2023	338988	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062153	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	519	10-12-2023	11000	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062154	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	520	10-12-2023	26556	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062155	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	521	10-12-2023	32169	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023065028	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	10-19-2023	1100	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023077647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	10-12-2023	48984	01100	HEADMASTER GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026333	10-1-2023	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	10-3-2023	286710	01040	DEPUTY COMMISSIONER GENERAL ADMINISTRATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026334	10-1-2023	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	10-3-2023	381160	01040	DEPUTY COMMISSIONER GENERAL ADMINISTRATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026336	10-1-2023	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	10-3-2023	706100	01040	DEPUTY COMMISSIONER GENERAL ADMINISTRATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

																										GENERAL ADMINIS TRATION FOR DEPUTY COMMISS IONER	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIS TRATION					
VN102 023026 337	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	1680410	01040			
VN102 023026 338	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	677812	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 339	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	308000	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 340	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-3-2023	481684	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023077 831	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1765	10-19-2023	3672	01795	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 834	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVER NMENT SECON DARY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1768	10-19-2023	2055	01193	HEADMA STER	3701	
VN102 023077 833	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1767	10-19-2023	624625	01209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 836	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVER NMENT SECON DARY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1770	10-19-2023	545	01193	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 835	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1769	10-19-2023	1930	01193	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 837	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1771	10-19-2023	451	01193	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 838	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1772	10-19-2023	54246	01190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 839	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1773	10-19-2023	12000	01387	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023062 308	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	674	10-19-2023	152747	01453	MEDICAL SUPERIT ENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 309	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	675	10-19-2023	362588	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 310	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	676	10-19-2023	410302	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 311	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	677	10-19-2023	4070	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 312	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	678	10-19-2023	4543	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 313	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR CH	105	ALLOPA THY	27	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT MEDICAL COLLEGE AND HOSPITAL , AMRITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	679	10-19-2023	11430	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 314	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	680	10-19-2023	3655	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 315	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	681	10-19-2023	4638	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 316	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	682	10-19-2023	885	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 317	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	683	10-19-2023	4561	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 318	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	684	10-19-2023	4944	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 319	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	80	HEALT H GENERAL	004	STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	685	10-19-2023	19545	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 320	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	686	10-19-2023	4611	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 321	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	687	10-19-2023	4960	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 322	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	688	10-19-2023	1980	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 323	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	689	10-19-2023	2676	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 324	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	690	10-19-2023	950	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 325	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITS R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	691	10-19-2023	4765	01442	REGISTR AR CRO FOR MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 326	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITS R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	692	10-19-2023	24676	01442	REGISTR AR CRO FOR MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 327	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITS R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	693	10-19-2023	111204	01442	REGISTR AR CRO FOR MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 328	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITS R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	694	10-19-2023	5128	01442	REGISTR AR CRO FOR MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 329	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITS R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	695	10-19-2023	11182	01458	DY.MEDI CAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 330	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITS R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	696	10-19-2023	574836	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 331	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITS R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	697	10-19-2023	30600	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN102023062332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	698	10-19-2023	1837501455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023080357	10-1-2023	N	DC04	B	Travel expenditure Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	42	10-12-2023	238001624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080358	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	10-12-2023	13191801624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080359	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ADMINISTRATIVE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	10-13-2023	61997601624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080360	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	10-13-2023	7079601624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080361	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ADMINISTRATIVE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	46	10-13-2023	1335401624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080362	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	C	47	10-13-2023	16608501624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080363	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ADMINISTRATIVE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	10-17-2023	1218301624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080364	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ADMINISTRATIVE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	10-17-2023	9103001624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080365	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ADMINISTRATIVE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	50	10-17-2023	50575601624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080366	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ADMINISTRATIVE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	51	10-17-2023	2482401624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080367	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ADMINISTRATIVE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	10-17-2023	5635801624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080368	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ADMINISTRATIVE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	10-17-2023	30410701624	DIVISION ALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023021918	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	CONTRIBUTION AND DIRECTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-6-2023	14045601478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-6-2023	16664701478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021920	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-6-2023	10012801478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021921	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	10-6-2023	28860201478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021922	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-6-2023	20940601478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021923	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	8452801478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021924	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	17425801478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021925	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	45012101478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021926	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	10-6-2023	20861601478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021927	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	10-6-2023	30087801478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021928	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-6-2023	48230601478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021929	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-6-2023	1700001478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021930	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-6-2023	54754801478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021931	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	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	10-6-2023	62641001478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021932	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	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	10-6-2023	47227201478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021933	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	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	10-6-2023	21417201478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023021 934	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	10-6-2023	680642	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 935	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-6-2023	270302	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 936	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	10-6-2023	104876	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 937	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	10-6-2023	584140	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 938	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN S	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	10-6-2023	212201	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 939	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN S	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-6-2023	100980	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 940	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN S	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	10-6-2023	122840	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 941	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCAT ION, TRAININ G AND RESEAR	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	388	10-6-2023	164490	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023021 942	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR CH	105	ALLOPA THY	27	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT MEDICAL COLLEGE AND HOSPITAL , AMRITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	389	10-6-2023	184210	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023021 943	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN S	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	390	10-6-2023	57140	01442	REGISTR AR CRO FOR MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023021 944	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	10-6-2023	222390	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021945	10-1-2023	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, AMRITSARA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	392	10-6-2023	106120	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023045133	10-1-2023	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	118	10-23-2023	57440	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045134	10-1-2023	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	119	10-23-2023	125200	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045136	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	10-23-2023	588000	02101	TEHSILDAR	6201	REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045137	10-1-2023	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	122	10-26-2023	23918	02027	ASSISTANT COMMISSIONER	1801	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
VN102023072606	10-1-2023	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	60	10-12-2023	6309	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072607	10-1-2023	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	10-12-2023	12809	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072608	10-1-2023	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	10-12-2023	17491	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072609	10-1-2023	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	63	10-13-2023	389400	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072610	10-1-2023	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	10-13-2023	140160	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072611	10-1-2023	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	10-13-2023	145988	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023075106	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2851	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	10-12-2023	24500	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL

VN102 023075 107	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	5	10-12-2023	18915	02274	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES	
VN102 023032 358	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	72750	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 359	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	159650	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 360	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	160450	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 361	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	177450	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 362	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	187374	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 363	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	207000	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 364	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	246360	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 365	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	436786	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 366	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	447474	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 367	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	833990	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 368	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	2534768	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 369	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	2660075	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 370	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	3720446	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 371	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	124350	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023032 372	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-4-2023	167958	02323	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES

VN102023032373	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-4-2023	174855	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032374	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-4-2023	135790	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032375	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-4-2023	100928	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032376	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-5-2023	3538	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032377	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-6-2023	43662	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032378	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	10-9-2023	1070	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023081449	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	14	10-11-2023	23656	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081450	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	15	10-11-2023	818	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081451	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-12-2023	7734	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081452	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-12-2023	123835	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081453	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	10-13-2023	141960	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023081454	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	10-13-2023	2413367	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081455	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN	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	20	10-18-2023	588606	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081456	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	21	10-19-2023	124340	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023051349	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	10-25-2023	18054	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051350	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	1571318	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051351	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	97737	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051352	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	1295646	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051353	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	107754	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051354	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	2071	PENSIONS AND 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	10-25-2023	1553529	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051355	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1181880	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051356	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	99943	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051357	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	163053	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051358	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	92992	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051359	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	472972	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092317	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	1237	02271	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023092318	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	19425	02271	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023092319	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATIN DA	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	10-12-2023	3200	02271	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023092320	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATIN DA	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	10-12-2023	1200	02271	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023092321	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATIN DA	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	23	10-12-2023	810	02271	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS

VN102023092322	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-12-2023	46824	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092323	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-12-2023	5500	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092324	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-12-2023	20990	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092325	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	10-12-2023	25830	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092326	10-1-2023	N	DC05	C	Medical Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	28	10-12-2023	16741	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092327	10-1-2023	N	DC05	C	Medical Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	29	10-12-2023	17822	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092328	10-1-2023	N	DC05	C	Medical Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	30	10-12-2023	20320	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092329	10-1-2023	N	DC05	C	Medical Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	31	10-12-2023	19107	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092330	10-1-2023	N	DC05	C	Medical Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	32	10-12-2023	138137	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092331	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	33	10-12-2023	5610	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092332	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	34	10-17-2023	72265	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092333	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATIN DA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	35	10-19-2023	6436	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023014822	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	1	10-3-2023	40000	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023014823	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	41860	02213	HEADMASTER, STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023014824	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	86300	02213	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014825	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	95036	02213	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014826	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	5	10-3-2023	29631	02213	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014827	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	10-3-2023	112400	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIAL
VN102023014828	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	10-3-2023	76100	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIAL
VN102023014829	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	10-3-2023	19900	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIAL
VN102023014830	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	10-3-2023	29314	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIAL
VN102023014833	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	12	10-3-2023	55024	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023014834	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	10-3-2023	415224	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023014855	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	2628400	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023014 856	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-3-2023	30182	02214	PRINCIP AL PRESIDIN G OFFICER, LABOUR COURT CUM INDUSTR IAL TRIBUNAL PRESIDIN G OFFICER, LABOUR COURT CUM INDUSTR IAL TRIBUNAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023014 857	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	10-4-2023	10354	02215	DEPUTY DIRECTOR, EMPLOY MENT GENERATION & TRAINING OFFICER	5701	LABOUR COMMISS IONER
VN102 023014 858	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOUR	NT	V	37	10-4-2023	113609	02215	DEPUTY DIRECTOR, EMPLOY MENT GENERATION & TRAINING OFFICER	5701	LABOUR COMMISS IONER
VN102 023014 859	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	28	PROFESSI ONAL SERVICES	31	EMPLOYMENT	NT	V	38	10-6-2023	30964	02485	DEPUTY DIRECTOR, EMPLOY MENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023014 860	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	10-6-2023	33750	02213	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023014 861	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	10-6-2023	11250	02213	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023014862	10-1-2023	N	DC10	A	Pay and Allowances	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-10-2023	56250	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014863	10-1-2023	N	DC10	A	Pay and Allowances	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-10-2023	18750	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014864	10-1-2023	N	DC10	A	Pay and Allowances	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	001	DIRECTION 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	10-10-2023	81700	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014865	10-1-2023	N	DC10	A	Pay and Allowances	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-10-2023	11250	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

													SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA																		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014866	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789		NO BUDGET HEAD 99	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	10-10-2023	3750	02210	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	3902							
VN102023086165	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDGET HEAD 00	NO DETAILED HEAD 26	ADVERTISING AND PUBLICITY 12	HOME AFFAIRS	NT	V	132	10-19-2023	57430	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN102023086166	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDGET HEAD 00	NO DETAILED HEAD 26	ADVERTISING AND PUBLICITY 12	HOME AFFAIRS	NT	V	133	10-19-2023	1890	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN102023086167	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE PERSONNEL INVESTIGATION AND ADMINISTRATION CRIMINAL INVESTIGATION AND VIGILANCE	POLICE HOSPITAL SERVICES	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIRS	NT	V	134	10-19-2023	1000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN102023086168	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE PERSONNEL INVESTIGATION AND ADMINISTRATION CRIMINAL INVESTIGATION AND VIGILANCE	POLICE HOSPITAL SERVICES	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS 12	HOME AFFAIRS	NT	V	135	10-19-2023	11062	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN102023086169	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION CRIMINAL INVESTIGATION AND VIGILANCE	DIRECTION AND ADMINISTRATION	NO BUDGET HEAD 00	NO DETAILED HEAD 94	WATER CHARGES 12	HOME AFFAIRS	NT	V	136	10-19-2023	460	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN102023086170	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIRS	NT	V	137	10-19-2023	10896	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN102023086171	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIRS	NT	V	138	10-19-2023	4400	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN102023086172	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION 12	HOME AFFAIRS	NT	V	139	10-19-2023	24279	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN102023086173	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES 12	HOME AFFAIRS	NT	V	140	10-19-2023	475132	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN102023086174	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES 12	HOME AFFAIRS	NT	V	141	10-19-2023	348988	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE					
VN102023058100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1168	10-12-2023	516438	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)					

VN102023058101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	10-12-2023	48556	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	10-12-2023	10464	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	10-12-2023	4494	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	10-12-2023	7520	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	10-12-2023	19092	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	10-12-2023	27648	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	10-12-2023	26965	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058108	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1176	10-12-2023	27872	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058109	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1177	10-12-2023	37440	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	10-12-2023	9412	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	10-12-2023	9606	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058112	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	10-12-2023	28953	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	10-12-2023	13704	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	10-12-2023	49470	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058115	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1183	10-12-2023	3500	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058116	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1184	10-12-2023	5500	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058117	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1185	10-12-2023	4500	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058302	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1370	10-12-2023	33549	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058303	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1371	10-12-2023	1930	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058304	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1372	10-12-2023	3000	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058305	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1373	10-12-2023	3500	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023058 306	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1374	10-12-2023	3500	02157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 307	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1375	10-12-2023	4500	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 308	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1376	10-12-2023	2000	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 309	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1377	10-12-2023	1500	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 310	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1378	10-12-2023	3500	02345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 311	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1379	10-12-2023	4000	02497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 312	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1380	10-12-2023	4500	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 313	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1381	10-12-2023	5000	02134	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 314	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1382	10-12-2023	1500	02134	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 315	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1383	10-12-2023	4000	02151	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023058316	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1384	10-12-2023	3000	02536	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023058317	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1385	10-12-2023	3500	02109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058318	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1386	10-12-2023	2500	02109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058319	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1387	10-12-2023	3000	02544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058320	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1388	10-12-2023	4000	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058321	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1389	10-12-2023	1500	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058322	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1390	10-12-2023	7500	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058323	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1391	10-12-2023	5000	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	19900	02054	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	142438	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	680740	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	894866	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	957460	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	1042132	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	40724	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-3-2023	160188	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-3-2023	361788	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017215	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-3-2023	778800	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-3-2023	120128	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	10-3-2023	305046	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	692	10-3-2023	126818	02069	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	690	10-3-2023	1290646	02158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	691	10-3-2023	65258	02069	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	694	10-3-2023	1168692	02069	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	695	10-3-2023	28622	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	696	10-3-2023	35400	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	697	10-3-2023	176908	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023029424	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-4-2023	13568	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029425	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-4-2023	18000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029426	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-4-2023	21700	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029427	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-4-2023	24597	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029428	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE	07	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	10-4-2023	29200	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029429	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-4-2023	29200	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029430	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	280593	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029431	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	157964	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029432	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	123578	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029433	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	122755	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029434	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	337859	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	176495	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	127270	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	92414	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	87694	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	6909202343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	6909202343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	6710402343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029442	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	5020602343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029443	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-4-2023	3600002343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023017036	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	10054802066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017037	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	11193402066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017038	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	47329602066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017039	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	124833402066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017040	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	7302602538	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023017041	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	96740	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023017042	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	133100	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	85600	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017044	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	33850	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017045	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	101	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	189150	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017046	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	03	ELEMENTARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	107136	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023017047	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	60900	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023017049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	108668	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	03	ELEMENTARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	126694	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023017051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-3-2023	151100	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017050	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	03	ELEMENTARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	35470	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023017241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	10-3-2023	421652	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		

VN102 023017 242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-3-2023	73026	02526	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-3-2023	569134	02445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	10-3-2023	231762	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	10-3-2023	164874	02081	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023058 456	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1524	10-12-2023	3500	02360	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023058 457	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1525	10-12-2023	4000	02182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023058 458	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1526	10-12-2023	5500	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023058 459	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1527	10-12-2023	5000	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 460	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1528	10-12-2023	1000	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 461	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1529	10-12-2023	1000	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023029 346	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY 110	HOSPITALS AND DISPENSARIES 01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	219	10-3-2023	106722	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 347	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY 103	HEALTH CENTRE 01	PRIMARY HEALTH CENTRES 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	220	10-3-2023	59720	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 348	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY 103	HEALTH CENTRE 01	PRIMARY HEALTH CENTRES 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	221	10-3-2023	452244	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 349	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY 104	HEALTH CENTRE 01	COMMUNITY HEALTH CENTRES 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	222	10-3-2023	168180	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 350	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	PREVENTION AND CONTROL OF DISEASES 101	COMMUNITY HEALTH CENTRES (RURAL) (50-50) 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	223	10-3-2023	559927	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 351	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME (RURAL) 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	224	10-3-2023	68550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 352	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-3-2023	68900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 353	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-3-2023	71250	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 354	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-3-2023	75468	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 355	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-3-2023	94697	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-3-2023	97650	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 357	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07	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	10-3-2023	103350	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 358	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-3-2023	126700	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 359	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-3-2023	119000	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 360	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-3-2023	126700	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 361	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	HOSPIT AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-3-2023	128576	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-3-2023	137630	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 363	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-3-2023	141860	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 364	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-3-2023	154200	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 365	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-3-2023	155540	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	HOSPIT AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-3-2023	208300	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 367	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-3-2023	799750	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 368	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-3-2023	234100	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 369	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-3-2023	236508	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 370	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	253480	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 371	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	268642	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 372	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	245	10-3-2023	339150	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 373	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	409747	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 374	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	502426	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 375	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	552900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 376	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-3-2023	754443	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 377	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	173600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 378	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	251	10-3-2023	346492	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023046 165	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-12-2023	2943	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 166	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	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	72	10-12-2023	18875	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 167	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN DA	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	73	10-12-2023	48984	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046168	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	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	10-12-2023	1397502198	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC HEALTH
VN102023022708	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	10-3-2023	144208802035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022709	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	10-3-2023	30586802035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022710	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	10-3-2023	33193002035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022711	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	10-3-2023	2.1E+0702035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022712	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	10-3-2023	37390802035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022714	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL CRIMINAL INVESTIGATION AND VIGILANCE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	10-3-2023	20432002035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022715	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	10-3-2023	8111102035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022716	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	8378902035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022717	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	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	39	10-3-2023	8945202035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022718	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	11110602035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022719	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	12265002035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022720	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	13700002035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022721	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	10-3-2023	44817602035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023022722	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	135275202035	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE

VN102023022724	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	3719991	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022725	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	1.6E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022726	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	108848	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022727	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	49	10-3-2023	276693	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022728	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	168485	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022729	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	213057	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022730	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	10-3-2023	288772	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022732	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-3-2023	589656	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022733	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-3-2023	113229	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022734	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-3-2023	357839	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022735	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	57	10-3-2023	2394	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022736	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	58	10-3-2023	113894	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022737	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	59	10-3-2023	46447	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022738	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB 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	10-4-2023	47599	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022739	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	61	10-4-2023	77083	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022740	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	62	10-4-2023	858954	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 741	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	63	10-4-2023	25381	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 742	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	64	10-4-2023	4357427	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 743	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	65	10-5-2023	9170	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 744	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	66	10-6-2023	706533	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 745	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	67	10-6-2023	1977	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 746	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	68	10-6-2023	413129	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 010	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	10-12-2023	44726	01062	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 011	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	10-12-2023	390946	01062	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 012	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	10-12-2023	50766	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 013	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	198	10-12-2023	153210	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 014	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	10-12-2023	204174	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 015	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	200	10-12-2023	387070	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 016	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	10-12-2023	199876	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 017	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	202	10-12-2023	4010	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 018	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	10-12-2023	463656	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 019	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	10-12-2023	381761	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN102023086020	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	370082	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086021	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	546294	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023080412	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	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	10-27-2023	73200	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080413	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	98	10-27-2023	9300	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080414	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	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	10-27-2023	4400	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080415	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	NO SUB MAJOR HEAD	102	SOCIAL AND FARM FOREST AFFORESTATION AND ECOLOGY DEVELOPMENT	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO ENHANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	100	10-27-2023	27900	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080416	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	101	10-27-2023	8800	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023093423	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	4055	CAPITAL OUTLAY ON POLICE WATER SUPPLY AND SANITATION	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	10-12-2023	9960	01064	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023046107	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS AR	2215	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	10-12-2023	399016	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046108	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	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	58	10-12-2023	2942	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046109	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS AR	2215	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	59	10-12-2023	16284	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046110	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS AR	2215	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	60	10-12-2023	79837	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046111	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS AR	2215	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	61	10-12-2023	31335	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046112	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-12-2023	74940	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046113	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-12-2023	296237	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046114	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	64	10-12-2023	70675	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046115	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	10-12-2023	258337	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046116	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	10-12-2023	56736	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046117	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	67	10-12-2023	3000	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046118	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	68	10-12-2023	38302	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046119	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	69	10-12-2023	10250	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046120	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	70	10-12-2023	36676	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046121	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	71	10-12-2023	84995	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046122	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	72	10-12-2023	43312	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046123	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	73	10-12-2023	101239	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046125	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	75	10-17-2023	17985	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046126	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	10-17-2023	33507	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046127	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	10-17-2023	9440	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046128	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	78	10-19-2023	7400	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046129	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	79	10-19-2023	11600	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046130	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	10-19-2023	142295	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046131	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	10-19-2023	121294	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023082658	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	123	10-19-2023	11910	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082659	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	124	10-19-2023	12660	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082660	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	125	10-19-2023	3840	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082661	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	126	10-19-2023	71300	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082662	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	127	10-19-2023	13552	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082663	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	128	10-19-2023	3840	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082664	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	129	10-19-2023	20493	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082665	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	130	10-19-2023	8628	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082666	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	131	10-19-2023	115908	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082667	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	132	10-19-2023	20640	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082668	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	133	10-19-2023	97442	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023046691	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-12-2023	36000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023046698	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-12-2023	13949	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023046697	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	195	10-12-2023	200000	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102023046693	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	10-12-2023	2000	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046694	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	10-12-2023	2000	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023046695	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	177873	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046696	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	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	194	10-12-2023	3698	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046704	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2608	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046703	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3118	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023046 702	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14323	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023046 701	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13959	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023046 700	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16815	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023046 699	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21405	01827	ADDITIONAL DEPUTY/ DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023046 710	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	85	10-11-2023	842400	01582	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023046 709	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	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 WELFARE	NT	V	84	10-11-2023	664	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN102 023046 708	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	83	10-11-2023	18000	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023046 707	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	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 WELFARE	NT	V	82	10-11-2023	69906	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE

VN102023046706	10-1-2023	N	DC07	C	Medical Vouchers	0100	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	1033501715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023043571	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	8409001019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043572	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	11920001019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043573	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	45487401019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043574	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	43068001930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043575	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	15247001930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043576	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	118309401930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043577	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	16168001021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN102023043578	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	42330001021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN102023046705	10-1-2023	N	DC07	C	Medical Vouchers	0100	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	4296101715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046716	10-1-2023	N	DC07	C	Medical Vouchers	0100	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	1000001791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023046714	10-1-2023	N	DC07	C	Medical Vouchers	0100	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	6948501439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046715	10-1-2023	N	DC07	C	Medical Vouchers	0100	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	4722401791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN102023046712	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS SPECIAL COMPONENT	03	REIMBURSEMENT OF 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	10-12-2023	1795601439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023077446	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1380	10-12-2023	205501280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077447	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1381	10-12-2023	600001410	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006238	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	126	10-3-2023	52086601280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006237	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	125	10-3-2023	16487401280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	127	10-3-2023	90333001280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	128	10-3-2023	97756201280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006241	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	129	10-3-2023	4890801280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	130	10-3-2023	1800001280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	131	10-3-2023	77171401126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006244	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	366086	01126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006245	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	1645634	01126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006246	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	1300706	01126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006248	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	53930	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006247	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	34476	01126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006249	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	113112	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006250	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	205492	01288	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006251	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	474480	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006252	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	96072	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006253	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	134938	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006254	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	41940	01137	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006255	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	159188	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006256	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	123578	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006257	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	180416	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006258	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	460291	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006259	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	63412	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006260	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	1084092	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006261	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	147920	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006262	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION OTHER RURAL DEVELOPMENT PROGRAMMES	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTORION AND ADMINISTRATION	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	731680	01137	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041776	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	102340	01653	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) , RURAL DEVELOPMENT & PANCHAYATS

VN102023041777	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	213110	01653	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041778	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	19900	01654	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041779	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	72600	01654	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041780	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	73210	01654	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041781	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	83782	01654	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041782	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	116620	01654	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041783	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	68808	01654	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041784	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	27660	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041785	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	27365	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041786	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	73736	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041787	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	76356	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023021 815	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIE	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-3-2023	60440	01447	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 816	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S -	107	PUBLIC HEALTH LABORATORIE	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-3-2023	133940	01447	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 817	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-3-2023	92340	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 818	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-3-2023	81040	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 819	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-3-2023	40700	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 820	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	187	10-3-2023	1994970	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 821	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	188	10-3-2023	730380	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 822	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	189	10-3-2023	713242	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023021823	10-1-2023	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	190	10-3-2023	372740	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021824	10-1-2023	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	191	10-3-2023	888000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021825	10-1-2023	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	192	10-3-2023	533030	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021826	10-1-2023	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	193	10-3-2023	174100	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021827	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES	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	194	10-3-2023	32940	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021828	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-3-2023	37390	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021829	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-3-2023	53740	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023021830	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	197	10-3-2023	136980	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021831	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	190980	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021832	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	199	10-3-2023	297662	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021833	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	331320	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021834	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	201	10-3-2023	582844	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021835	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	202	10-3-2023	669706	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021836	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	EMPLOYEES STATE INSURANCE SCHEME	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	203	10-3-2023	1549398	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021837	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	455640	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021838	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	83540	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021839	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	789870	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021840	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	105740	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021841	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	96780	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021842	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-3-2023	49090	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021843	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	210	10-3-2023	253950	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021844	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	211	10-3-2023	18000	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021845	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	212	10-3-2023	47700	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021846	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	213	10-3-2023	62950	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021847	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	214	10-3-2023	68250	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021848	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	215	10-3-2023	89940	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023021849	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-3-2023	214820	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021850	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-3-2023	67050	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062200	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	566	10-12-2023	7187	01468	HEADMASTER ASSISTANT CHEMICAL EXAMINER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062201	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	567	10-12-2023	6923	01446	HEADMASTER ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062202	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	568	10-12-2023	24603	01446	HEADMASTER ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062203	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	569	10-12-2023	5298	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023046887	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9586	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046886	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8487	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046885	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-19-2023	20925	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046884	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	301	10-19-2023	200000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023046883	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	300	10-19-2023	200000	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046882	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	299	10-19-2023	200000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023046893	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14787	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046889	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16676	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046892	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16424	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046888	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5645	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046891	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16085	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023046890	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14385	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046899	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	38242	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046896	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7675	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046897	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14100	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046895	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18429	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046894	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2825	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046898	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	34021	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046905	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7664	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023046904	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7157	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046903	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	30402	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046901	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11877	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046900	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9286	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046902	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13650	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046911	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046906	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9888	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046907	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	57940	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023046908	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15864	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046909	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10587	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046910	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13453	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046917	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	84433	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023046914	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15832	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023046913	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18328	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023046912	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3701	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046915	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	85663	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102 023046 916	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-19-2023	17721	01498	PRINCIP AL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023046 923	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-19-2023	58108	01741	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023046 921	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-19-2023	70580	01741	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023046 919	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-19-2023	278405	01741	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 525	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVIC ES- PUNJAB	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	59	10-27-2023	339610	01711	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044 526	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVIC ES- PUNJAB	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	29	TRANSPORT	NT	V	60	10-27-2023	58860	01711	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023000 887	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	10-3-2023	139130	01053	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023005 745	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-3-2023	73622	01421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 744	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-3-2023	856548	01421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023005 746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-3-2023	151100	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	10-3-2023	193480	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 748	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-3-2023	260504	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 749	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	10-3-2023	35400	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-3-2023	612164	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-3-2023	484008	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 752	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-3-2023	35400	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 753	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-3-2023	51748	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-3-2023	46352	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-3-2023	18000	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023005756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	838	10-3-2023	139914	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	839	10-3-2023	522230	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005758	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	840	10-3-2023	51348	01287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005759	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	841	10-3-2023	548864	01286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	842	10-3-2023	70800	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006606	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	494	10-3-2023	21920	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006607	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	495	10-3-2023	9156	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	564	10-3-2023	1006380	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005433	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	565	10-3-2023	79800	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005434	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	566	10-3-2023	79515	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	567	10-3-2023	247800	01356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	568	10-3-2023	1337018	01356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005437	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	569	10-3-2023	1761402	01356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005438	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	570	10-3-2023	368994	01367	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005439	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	571	10-3-2023	2953	01367	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005440	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	572	10-3-2023	58816	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005441	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	573	10-3-2023	1106776	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005442	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	574	10-3-2023	5814160	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005443	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	575	10-3-2023	51659	01356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005444	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	576	10-3-2023	45752	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005445	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-3-2023	52368	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005446	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-3-2023	522834	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005447	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-3-2023	618912	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005448	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-3-2023	106200	01937	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005449	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-3-2023	169702	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005450	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-3-2023	936813	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005451	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-3-2023	1586158	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005452	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-3-2023	146698	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	10-12-2023	16078	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	10-12-2023	75396	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	10-12-2023	31962	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	10-12-2023	167968	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	10-12-2023	104683	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	10-12-2023	49834	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	10-12-2023	184535	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	10-12-2023	57358	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	10-12-2023	61518	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	10-12-2023	82712	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077658	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1592	10-12-2023	24000	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077659	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1593	10-12-2023	35698	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077660	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1594	10-12-2023	1930	01155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077661	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1595	10-12-2023	2055	01155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077662	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1596	10-12-2023	545	01155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077663	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1597	10-12-2023	6000	01155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077664	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1598	10-12-2023	21663	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077665	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1599	10-12-2023	15536	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077666	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1600	10-12-2023	9260	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006369	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	321392	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006371	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	54000	01141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006370	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	940912	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006372	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	172	10-3-2023	106200	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006373	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	173	10-3-2023	162950	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006374	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	174	10-3-2023	169340	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006375	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	175	10-3-2023	329600	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	176	10-3-2023	800870	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074361	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 27	TECHNICAL EDUCATION AND TRAINING	NT	V	134	10-12-2023	49563	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074362	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 16	LABOUR	NT	V	135	10-12-2023	2850	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074363	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 16	LABOUR	NT	V	136	10-12-2023	2000	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074364	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	10-12-2023	13211	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074365	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	10-13-2023	65916	01002	SUPERINTENDENT (TECH) DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074366	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	139	10-17-2023	135290	01717	GENRATOR, EMPLOYMENT AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023074367	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	140	10-17-2023	36282	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074368	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	141	10-19-2023	54864	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074369	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	142	10-19-2023	84357	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074370	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	143	10-19-2023	31356	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074371	10-1-2023	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	144	10-19-2023	8710	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 372	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	145	10-19-2023	2903	01559	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 373	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION EMPLOYEES	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	146	10-19-2023	7080	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023062 333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	699	10-19-2023	9630	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 334	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	700	10-19-2023	358081	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 335	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	701	10-19-2023	446736	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 336	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH MEDICAL EDUCATION, TRAINING AND RESEARCH	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	702	10-19-2023	35896	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 337	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICES - ALLOPATHY	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	703	10-19-2023	17241	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023062 338	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	704	10-19-2023	770000	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 339	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	705	10-19-2023	20490	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 340	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	706	10-19-2023	197824	01472	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 341	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	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	707	10-19-2023	150000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION	
VN102 023062 342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE		NT	V	708	10-19-2023	33841	01455	DY.MEDICAL SUPDT.	4601	RESEARCH & MEDICAL EDUCATION
VN102 023061 712	10-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	34	10-20-2023	100000	01762	DISTRICT FOOD & SUPPLY CONTROLLER SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 713	10-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	35	10-27-2023	40000	01763		8001	DIRECTOR , FOOD & SUPPLIES
VN102 023024 769	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	10-3-2023	70840	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE	
VN102 023024 770	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	10-3-2023	71490	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE	
VN102 023024 771	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	10-3-2023	74740	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE	
VN102 023024 772	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	10-3-2023	78490	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE	
VN102 023024 773	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA	200	OTHER PROGR	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE		NT	V	5	10-3-2023	39650	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 774	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA	200	OTHER PROGR	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE		NT	V	6	10-3-2023	203532	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 775	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA	200	OTHER PROGR	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 37	LAW AND JUSTICE		NT	V	7	10-3-2023	18000	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 776	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA	102	OTHER SOCIAL SECURITY UNDER SOCIAL SECURITY SCHEME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	10-3-2023	103740	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE	

VN102 023024 777	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA 102	PENSIONS UNDER SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	10-3-2023	79540	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 778	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA 102	PENSIONS UNDER SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	10-3-2023	72390	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 779	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA 102	PENSIONS UNDER SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	10-3-2023	76240	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 780	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA 102	PENSIONS UNDER SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	10-3-2023	19900	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 781	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA 102	PENSIONS UNDER SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	10-3-2023	67590	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 782	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA 102	PENSIONS UNDER SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	10-3-2023	36950	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 783	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA 200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	206639	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 784	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA 200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	108490	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 785	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA 200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	60600	01011	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024 786	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE MMES 200	OTHER PROGR AMMES	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	10-3-2023	46290	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023024 787	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE MMES 200	OTHER PROGR AMMES	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	10-3-2023	74140	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023024 788	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE MMES 200	OTHER PROGR AMMES	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	10-3-2023	87540	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102023024789	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	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	10-3-2023	98370	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023024790	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	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	10-3-2023	129140	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023024791	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	134590	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024792	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	253870	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024793	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	10-3-2023	63090	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024794	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	10-3-2023	95940	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN102023024795	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	10-3-2023	105340	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN102023024796	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	10-3-2023	129530	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN102023024799	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	111934	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023021946	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	393	10-6-2023	30500	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023021947	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	394	10-6-2023	20560	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021948	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	395	10-6-2023	29200	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021949	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	396	10-6-2023	65926	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021950	10-1-2023	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 (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	397	10-6-2023	112640	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021951	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	398	10-6-2023	129190	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021952	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	10-6-2023	236938	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021953	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	400	10-6-2023	11907	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021954	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	10-6-2023	155580	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021955	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	402	10-6-2023	48000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021956	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	257039	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021957	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	33244	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021958	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	243862	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021959	10-1-2023	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	406	10-6-2023	197480	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021960	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	374520	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062348	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	714	10-19-2023	147428	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062349	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	715	10-19-2023	17496	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062350	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	716	10-19-2023	98832	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062351	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	717	10-19-2023	98832	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023062352	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	718	10-19-2023	22646	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062353	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	719	10-19-2023	103220	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062354	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSARA NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	720	10-19-2023	56336	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062355	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	721	10-20-2023	212906	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062356	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSARA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	722	10-20-2023	12367	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062357	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSARA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	723	10-20-2023	17963	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062358	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES 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	724	10-20-2023	259225	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062359	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSARA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	725	10-20-2023	1032	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062360	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSARA	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	726	10-20-2023	615000	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062361	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSARA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	727	10-20-2023	601	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023062362	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	728	10-23-2023	49008	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062363	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	729	10-23-2023	142847	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062364	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	730	10-23-2023	145090	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062365	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	731	10-23-2023	1037092	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	732	10-23-2023	141592	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062367	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	733	10-23-2023	70796	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062368	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	734	10-25-2023	23811	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062369	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	735	10-25-2023	5176	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062370	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	736	10-25-2023	31056	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062371	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	737	10-25-2023	211008	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023081457	10-1-2023	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	10-19-2023	3714	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023081 458	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS		NT	V	23	10-19-2023	25328	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 459	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS		NT	V	24	10-19-2023	33033	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 460	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	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	10-19-2023	81056	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 461	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	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	26	10-19-2023	120719	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 462	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	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	27	10-19-2023	110017	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 463	10-1-2023	N	DC04	C	Medical Vouchers	0200	BHATIN DA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS		NT	V	28	10-19-2023	116030	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 464	10-1-2023	N	DC04	C	Medical Vouchers	0200	BHATIN DA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS		NT	V	29	10-19-2023	28233	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 465	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	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	10-19-2023	7817	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 466	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	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	31	10-20-2023	34040	02549	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 467	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS		NT	V	32	10-20-2023	791	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 468	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS		NT	V	33	10-20-2023	384540	02036	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023047 446	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	416	10-19-2023	16308	02135	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023047 457	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	427	10-19-2023	2959	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023047 456	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	426	10-19-2023	8390	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102 023047 455	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	425	10-19-2023	5650	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023047 454	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	424	10-19-2023	8140	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023047 453	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	49865	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023047 452	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	31688	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023058 020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	10-11-2023	2714	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	10-11-2023	17129	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	10-11-2023	91354	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	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	10-11-2023	141600	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058024	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1092	10-11-2023	1340	02370	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058025	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1093	10-11-2023	3080	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058026	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1094	10-11-2023	18420	02109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058027	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1095	10-11-2023	5820	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058028	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1096	10-11-2023	25820	02092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058029	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1097	10-11-2023	12570	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058030	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1098	10-11-2023	2390	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023058031	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1099	10-11-2023	9530	02120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058032	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1100	10-11-2023	980	02436	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058033	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1101	10-11-2023	13720	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058034	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1102	10-11-2023	26050	02533	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023058035	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1103	10-11-2023	43500	02069	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058036	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1104	10-11-2023	10570	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023058037	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1105	10-11-2023	14140	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058038	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1106	10-11-2023	75850	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023058039	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1107	10-11-2023	2930	02540	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023058040	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1108	10-11-2023	2510	02171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058041	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1109	10-11-2023	35400	02535	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023058042	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1110	10-11-2023	1740	02424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014835	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTORATE OF EMPLOYMENT AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 31	EMPLOYMENT	NT	V	14	10-3-2023	93812	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102023014836	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	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	10-3-2023	44900	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023014837	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	244400	02214	PRINCIPAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014838	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	50700	02215	LABOUR TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN102023014839	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	219883	02215	LABOUR TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN102023014840	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	29314	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023014842	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	194850	02214	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014843	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	369550	02214	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014844	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	89300	02206	LABOUR TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN102023014845	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	92250	02206	LABOUR TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER

VN102023014846	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	25	10-3-2023	315450	02206	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023014847	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	26	10-3-2023	19900	02206	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023086127	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	10-12-2023	22677	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086128	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	10-12-2023	63871	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086129	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	96	10-12-2023	3330	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023047500	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	470	10-20-2023	24600	02381	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102023058054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT COLLEGES AND INSTITUTES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	10-12-2023	4494	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT COLLEGES AND INSTITUTES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	10-12-2023	54431	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023058056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT COLLEGES AND INSTITUTES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	10-12-2023	86925	02500	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023058057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	10-12-2023	3071702048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023058058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	10-12-2023	939002085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	10-12-2023	25243302048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023058060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	10-12-2023	5141702500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	10-12-2023	939002500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	10-12-2023	4360502160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	10-12-2023	4377102056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	10-12-2023	7440202122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	10-12-2023	3617102085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	10-12-2023	2795702060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	10-12-2023	227439	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	10-12-2023	4842	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-12-2023	14767	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	10-12-2023	10657	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	10-12-2023	8195	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-12-2023	5505	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-12-2023	66958	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058074	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	10-12-2023	59624	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058075	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	10-12-2023	8070	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	10-12-2023	51990	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023058077	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	10-12-2023	35292	02097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058118	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1186	10-12-2023	5000	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058119	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1187	10-12-2023	4000	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058120	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1188	10-12-2023	15000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058121	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1189	10-12-2023	3000	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058122	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1190	10-12-2023	1000	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058123	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1191	10-12-2023	6500	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058124	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1192	10-12-2023	3500	02538	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058125	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1193	10-12-2023	25600	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058126	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1194	10-12-2023	69633	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058127	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1195	10-12-2023	42107	02429	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058128	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1196	10-12-2023	46597	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	10-12-2023	25767	02072	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047531	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-26-2023	24000	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023047530	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-26-2023	16429	02259	CHIEF EXECUTIVE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023047538	10-1-2023	N	DC07	O	Pension Voucher	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	508	10-31-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023047537	10-1-2023	N	DC07	O	Pension Voucher	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	507	10-30-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023047536	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	506	10-27-2023	1056	02218	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102023058130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	10-12-2023	31014	02372	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023058131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	10-12-2023	52451	02371	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	10-12-2023	22620	02371	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	10-12-2023	13438	02371	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	10-12-2023	9240	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	10-12-2023	9390	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	10-12-2023	4860	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	10-12-2023	32897	02359	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-3-2023	518842	02533	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	10-3-2023	25500	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	10-3-2023	400198	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	10-3-2023	500134	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	10-3-2023	1004710	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	10-3-2023	31950	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	10-3-2023	60833	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	10-3-2023	161600	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	10-3-2023	220000	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	10-3-2023	333550	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023022692	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	72000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017189	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	10-3-2023	55550	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017190	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-3-2023	85990	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017191	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-3-2023	1158518	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017192	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-3-2023	3262682	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	10-3-2023	206686	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	10-3-2023	357529	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	10-3-2023	380074	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	10-3-2023	1395840	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	10-3-2023	73026	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	10-3-2023	645292	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	10-3-2023	224316	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	10-3-2023	32578	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	10-3-2023	628654	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	10-3-2023	327124	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	10-3-2023	116800	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS GOVERN MENT	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	10-3-2023	1.1E+07	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS GOVERN MENT	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	10-3-2023	2.8E+07	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS GOVERN MENT	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	10-3-2023	93374	02293	DISTRICT EDUCATI ON OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS GOVERN MENT SECONDA RY	SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	10-3-2023	73026	02535	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS PREVE NTION AND CONTR OL OF PRIMA RY	SPORTS AND YOUTH SERVICES OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	10-3-2023	100716	02535	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023029 165	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	CONTR OL OF PRIMA RY HEALT H CENTRE S COMM UNITY HEALT H CENTRE S SUBSID IARY HEALT H CENTRE S	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	70796	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 166	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	THY RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S COMM UNITY HEALT H CENTRE S	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	90250	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 167	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	THY RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S SUBSID IARY HEALT H CENTRE S	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	92733	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 168	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	THY RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	96000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 169	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	THY RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES COMM UNITY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	104308	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 170	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	THY RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	115910	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 171	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	THY RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	116168	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 172	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	THY RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	120520	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023017 683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	1400452	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 684	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	304226	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 685	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	96740	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 686	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	123578	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 687	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	123578	02157	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 688	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	106722	02157	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 689	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	468168	02157	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	106200	02157	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	39588	02157	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 692	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	525600	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017693	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	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	10-3-2023	84774	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017694	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	111834	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017695	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	670880	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017696	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	118232	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017697	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	212650	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017698	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	827788	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	160188	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	10-3-2023	387916	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	10-3-2023	83676	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-3-2023	242788	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	10-3-2023	581304	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	10-3-2023	72000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-3-2023	227000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-3-2023	338650	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	10-3-2023	361950	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	10-3-2023	34810	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-3-2023	674602	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-3-2023	1070297	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	10-3-2023	19740	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	10-3-2023	86090	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	10-3-2023	122578	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH	109	GOVERNMENT SECONDARY SCHOOLS SUBSIDIARY	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	10-3-2023	39252	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023029203	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029204	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029205	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029206	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	21700	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029207	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-3-2023	46230	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029208	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	54892	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029209	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	79884	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023017714	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH	109	GOVERNMENT SECONDARY SCHOOLS SUBSIDIARY	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	1289932	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017715	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH	109	GOVERNMENT SECONDARY SCHOOLS SUBSIDIARY	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	659638	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017716	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	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	10-3-2023	2576250	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017717	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH	109	GOVERNMENT SECONDARY SCHOOLS SUBSIDIARY	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	35400	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017718	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	108668	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017719	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	235512	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017720	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	356944	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017721	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	762204	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017722	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	118020	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017723	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	424202	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	67104	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023022681	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	9194347	02035	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023028128	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	35400	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028129	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	63270	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028130	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	70376	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028131	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	86484	02420	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028132	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	120188	02420	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028133	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD URBAN HEALTH	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	374224	02420	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023029379	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-3-2023	583070	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029380	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-3-2023	1008450	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029381	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-3-2023	809792	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029382	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-3-2023	369600	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029383	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-3-2023	357541	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029384	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-3-2023	256750	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029385	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-3-2023	254300	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029386	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-3-2023	231050	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029387	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-3-2023	212050	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023017064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	537	10-3-2023	279980	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	03	SECONDARY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	555	10-3-2023	213200	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023017263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	736	10-3-2023	90640	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	737	10-3-2023	108568	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	738	10-3-2023	456584	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	739	10-3-2023	551850	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	740	10-3-2023	160188	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	741	10-3-2023	370134	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	742	10-3-2023	103698	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	743	10-3-2023	921598	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	10-3-2023	215796	02501	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	10-3-2023	82114	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	10-3-2023	318752	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	10-3-2023	982838	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-3-2023	311868	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-3-2023	65670	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-3-2023	214727	02158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-3-2023	671368	02158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	10-3-2023	942358	02158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	10-3-2023	1290646	02158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-3-2023	76192	02158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 282	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-3-2023	72928	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-3-2023	160188	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-3-2023	527398	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023017 285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-3-2023	58616	02060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023029 241	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY URBAN	110	HOSPIT ALS AND DISPEN SARIES EMPLO YEEES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	270506	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 242	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY URBAN	102	INSURA NCE SCHEM EMPLO YEEES	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	21700	02332	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 243	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY URBAN	102	INSURA NCE SCHEM EMPLO YEEES	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	41700	02332	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 244	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY URBAN	102	INSURA NCE SCHEM EMPLO YEEES	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	60431	02332	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 245	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY URBAN	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	106615	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 246	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY URBAN	102	INSURA NCE SCHEM EMPLO YEEES	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	94697	02332	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 247	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-3-2023	112750	02332	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023022747	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN	2055	POLICE	00	NO SUB 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	10-9-2023	30926	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022748	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	70	10-9-2023	155851	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022749	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	71	10-10-2023	14148	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022750	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	72	10-10-2023	653926	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022751	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	10-10-2023	94626	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022752	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	74	10-10-2023	93029	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022753	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	75	10-10-2023	6912	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-3-2023	418100	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-3-2023	331500	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-3-2023	717462	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	10-3-2023	146698	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-3-2023	109946	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-3-2023	164874	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	10-3-2023	31074	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	10-3-2023	505956	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023022702	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-3-2023	981626	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	10-3-2023	789234	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	10-3-2023	202284	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-3-2023	1234938	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	10-3-2023	31778	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	10-3-2023	58616	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	10-3-2023	82114	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Pay and Allowances			GENERAL		SECOND		GOVERNMENT		NO	NO									HEADMA		DIRECTOR
023017					Vouchers	0200	BHATIN	EDUCATI	02	ION	109	SCHOOLS		BUDGET	DETAILED								STER	4204	IONS(SEC	
298	10-1-2023	N	DC09	A				ON				AND	0000	HEAD	HEAD	01	SALARIES	05	EDUCATION	NT	V	771	10-3-2023	199670	02169	ONDARY)
												GOVERNMENT														
VN102					Pay and Allowances			GENERAL		SECOND		GOVERNMENT		NO	NO									HEADMA		DIRECTOR
023017					Vouchers	0200	BHATIN	EDUCATI	02	ION	109	SCHOOLS		BUDGET	DETAILED								STER	4204	IONS(SEC	
299	10-1-2023	N	DC09	A				ON				AND	0000	HEAD	HEAD	01	SALARIES	05	EDUCATION	NT	V	772	10-3-2023	1051852	02169	ONDARY)
												GOVERNMENT														
VN102					Pay and Allowances			GENERAL		SECOND		GOVERNMENT		NO	NO									PRINCIP		DIRECTOR
023017					Vouchers	0200	BHATIN	EDUCATI	02	ION	109	SCHOOLS		BUDGET	DETAILED								AL	4204	IONS(SEC	
300	10-1-2023	N	DC09	A				ON				AND	0000	HEAD	HEAD	01	SALARIES	05	EDUCATION	NT	V	773	10-3-2023	58616	02081	ONDARY)
												GOVERNMENT														
VN102					Pay and Allowances			GENERAL		SECOND		GOVERNMENT		NO	NO									PRINCIP		DIRECTOR
023017					Vouchers	0200	BHATIN	EDUCATI	02	ION	109	SCHOOLS		BUDGET	DETAILED								AL	4204	IONS(SEC	
301	10-1-2023	N	DC09	A				ON				AND	0000	HEAD	HEAD	01	SALARIES	05	EDUCATION	NT	V	774	10-3-2023	30926	02081	ONDARY)
												GOVERNMENT														
VN102					Pay and Allowances			GENERAL		SECOND		GOVERNMENT		NO	NO									PRINCIP		DIRECTOR
023017					Vouchers	0200	BHATIN	EDUCATI	03	ION	103	UTES	01	BUDGET	DETAILED								AL	4202	IONS (C)	
529	10-1-2023	N	DC09	A				ON				AND														
												GOVERNMENT														
VN102					Fully vouched Contingent Bill			GENERAL		SECOND		GOVERNMENT		NO	NO		PROFESSI							PRINCIP		DIRECTOR
023017						0200	BHATIN	EDUCATI	03	ION	103	UTES	01	BUDGET	DETAILED		ONAL						AL	4202	IONS (C)	
530	10-1-2023	N	DC09	F				ON				AND					SERVICES	05	EDUCATION	NT	V	1003	10-5-2023	30000	02048	
												GOVERNMENT														
VN102					Pay and Allowances			GENERAL		SECOND		GOVERNMENT		NO	NO									HEADMA		DIRECTOR
023017					Vouchers	0200	BHATIN	EDUCATI	02	ION	109	SCHOOLS		BUDGET	DETAILED								STER	4204	IONS(SEC	
531	10-1-2023	N	DC09	A				ON				AND	0000	HEAD	HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	10-5-2023	30832	02445	ONDARY)
												GOVERNMENT														
VN102					Pay and Allowances			GENERAL		SECOND		GOVERNMENT		NO	NO									HEADMA		DIRECTOR
023017					Vouchers	0200	BHATIN	EDUCATI	02	ION	109	SCHOOLS		BUDGET	DETAILED								STER	4204	IONS(SEC	
532	10-1-2023	N	DC09	A				ON				AND	0000	HEAD	HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	10-5-2023	1060268	02428	ONDARY)
												GOVERNMENT														
VN102					Pay and Allowances			GENERAL		SECOND		GOVERNMENT		NO	NO									HEADMA		DIRECTOR
023017					Vouchers	0200	BHATIN	EDUCATI	02	ION	109	SCHOOLS		BUDGET	DETAILED								STER	4204	IONS(SEC	
533	10-1-2023	N	DC09	A				ON				AND	0000	HEAD	HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	10-5-2023	893554	02428	ONDARY)
												GOVERNMENT														
VN102					Pay and Allowances			GENERAL		SECOND		GOVERNMENT		NO	NO									HEADMA		DIRECTOR
023017					Vouchers	0200	BHATIN	EDUCATI	02	ION	109	SCHOOLS		BUDGET	DETAILED								STER	4204	IONS(SEC	
534	10-1-2023	N	DC09	A				ON				AND	0000	HEAD	HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	10-5-2023	73026	02428	ONDARY)

VN102023017535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	10-6-2023	77236	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	10-6-2023	329538	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	10-6-2023	639140	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-6-2023	57402	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	10-6-2023	31178	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	10-6-2023	121440	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	10-6-2023	651672	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	10-6-2023	891600	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	10-6-2023	820256	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046132	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	82	10-19-2023	156584	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046133	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	83	10-19-2023	2847	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023046134	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	84	10-19-2023	78800	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046135	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	85	10-19-2023	15984	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046136	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	86	10-19-2023	22644	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046137	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	87	10-19-2023	63755	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046138	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	88	10-19-2023	12813	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046139	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS	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	10-19-2023	144381	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046140	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	90	10-19-2023	30391	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046141	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS	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	10-20-2023	38663	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046142	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	92	10-23-2023	36300	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046143	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	93	10-23-2023	42190	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046144	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-23-2023	21667	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023022613	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS	2055	POLICE	00	NO SUB 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	10-3-2023	2004444	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022618	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS	2055	POLICE	00	NO SUB 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	10-3-2023	2.1E+07	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022622	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS	2055	POLICE	00	NO 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	10-3-2023	731612	01767	COMMANDEANT SENIOR SUPRINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023022626	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS	2055	POLICE	00	NO SUB 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	10-4-2023	246134	01740	OF POLICE, RURAL SENIOR SUPRINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023022629	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS	2055	POLICE	00	NO SUB 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	10-4-2023	357264	01740	OF POLICE, RURAL SENIOR SUPRINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102023022630	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS	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	10-4-2023	53940	01740	OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN102023022631	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-4-2023	1130594	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023022633	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-4-2023	479916	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023022634	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-4-2023	8.9E+07	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023022641	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-4-2023	1.6E+07	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023026370	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	88284	01044	SUB DIVISIONAL OFFICER (C)	6201	DIRECTOR GENERAL OF POLICE FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026371	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	100624	01044	SUB DIVISIONAL OFFICER (C)	6201	DIRECTOR GENERAL OF POLICE FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026372	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	132704	01044	SUB DIVISIONAL OFFICER (C)	6201	DIRECTOR GENERAL OF POLICE FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026373	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	161680	01044	SUB DIVISIONAL OFFICER (C)	6201	DIRECTOR GENERAL OF POLICE FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026374	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	81190	01045	SUB DIVISIONAL OFFICER (C)	6201	DIRECTOR GENERAL OF POLICE FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026376	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	133634	01045	SUB DIVISIONAL OFFICER (C)	6201	DIRECTOR GENERAL OF POLICE FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026377	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	206530	01045	SUB DIVISIONAL OFFICER (C)	6201	DIRECTOR GENERAL OF POLICE FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026378	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	839934	01045	SUB DIVISIONAL OFFICER (C)	6201	DIRECTOR GENERAL OF POLICE FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026380	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	59700	01924	SUB DIVISIONAL MEGISTRATE -II	1801	DIRECTOR GENERAL OF POLICE FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023026381	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	10-5-2023	93481	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026382	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	10-5-2023	76718	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN102023026383	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	10-5-2023	60949	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN102023026384	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	10-5-2023	72364	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN102023026385	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	10-5-2023	309624	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN102023026386	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	10-5-2023	80662	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026387	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	10-5-2023	72364	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026388	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	10-5-2023	60520	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046713	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-12-2023	55425	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046711	10-1-2023	N	DC07	A	Pay and Allowances	0100	AMRITS	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	86	10-11-2023	440200	01582	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023046722	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9338	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046721	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14841	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046720	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24273	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046719	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8287	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046718	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20751	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046717	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20720	01791	GENERAL MANAGER	2801	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046728	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	229125	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046726	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	213283	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102 023046 727	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-12-2023	184188	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102 023046 725	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-12-2023	194756	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102 023014 815	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	10-9-2023	76780	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023014 816	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	10-9-2023	63375	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023014 817	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	10-9-2023	21125	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023014818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	104	10-9-2023	21000	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	105	10-9-2023	7000	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014820	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2230	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	106	10-9-2023	28535	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014821	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2230	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	107	10-10-2023	13498	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014716	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	93700	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014718	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	260450	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023014721	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	224400	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014735	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	194274	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014736	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	144500	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014751	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	31	EMPLOYMENT	NT	V	37	10-3-2023	72490	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023014754	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	31	EMPLOYMENT	NT	V	40	10-3-2023	533160	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023014772	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-4-2023	332476	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014786	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-5-2023	92382	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014787	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-5-2023	127740	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014797	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	16	LABOUR	NT	V	83	10-6-2023	35450	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023014 798	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	84	10-6-2023	45540	01544	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- COUNCIL IATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023086 050	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSP RT VEHICLES	12	HOME AFFAIRS	NT	V	235	10-19-2023	120413	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 051	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSP RT VEHICLES	12	HOME AFFAIRS	NT	V	236	10-19-2023	127502	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 052	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	237	10-19-2023	84395	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 053	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSP RT VEHICLES	12	HOME AFFAIRS	NT	V	238	10-19-2023	57797	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 054	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	POL OF TRANSP RT REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	239	10-19-2023	6950	01767	COMMA NDANT SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 055	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	240	10-19-2023	510330	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 056	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWA RE PURCHAS E OF COMPUTE R	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	241	10-19-2023	135500	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 057	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWA RE PURCHAS E OF COMPUTE R	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	242	10-19-2023	124678	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023041 788	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	77428	01643	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023041 789	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-3-2023	95196	01643	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023041 790	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	135770	01643	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023041 791	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	74494	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023041 792	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	76356	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023041 947	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	317490	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023041 948	10-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITS AR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERIES	99	DUMMY GRANT	NA	A	6	10-10-2023	9110	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023041 949	10-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITS AR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERIES	99	DUMMY GRANT	NA	A	7	10-10-2023	344803	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023041 950	10-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITS AR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERIES	99	DUMMY GRANT	NA	A	8	10-10-2023	192209	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023005 926	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	10-4-2023	786095	01399	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 927	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	10-4-2023	1748213	01399	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 928	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	10-4-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 929	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-4-2023	102562	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023005 930	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	10-4-2023	1194604	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 931	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	10-4-2023	35670	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 932	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	10-4-2023	142438	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 933	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	10-4-2023	376556	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 934	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	10-4-2023	618526	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 935	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	10-4-2023	1211654	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 936	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	10-4-2023	560550	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023005 937	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	10-4-2023	56100	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023005 938	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	10-4-2023	160704	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023005 939	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-4-2023	212684	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023005 940	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	10-4-2023	224698	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023005 941	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	10-4-2023	53512	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN102 023005 952	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	10-5-2023	27036	01366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 953	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	10-5-2023	5190	01366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 954	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	10-5-2023	904366	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 955	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	10-5-2023	995146	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 956	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	10-5-2023	959316	01366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023062 204	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	102	HEALTH SUBSID IARY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	570	10-12-2023	4680	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 205	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY	110	URBAN HEALTH SERVICE S - ALLOPA THY HOSPIT AL AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	571	10-12-2023	196567	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 206	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY	110	URBAN HEALTH SERVICE S - ALLOPA THY HOSPIT AL AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	572	10-12-2023	148234	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 207	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	SERVICE S - OTHER SYSTEM S OF MEDICI N	101	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI N AYURV EDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	10-12-2023	21636	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 208	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	SERVICE S - OTHER SYSTEM S OF MEDICI N RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI N	101	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI N AYURV EDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	10-12-2023	42120	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 209	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	SERVICE S - OTHER SYSTEM S OF MEDICI N	101	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI N AYURV EDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	575	10-12-2023	4518	01440	DISTRICT AYURVE DIC & UNANI OFFICER	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN102023062210	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	10-12-2023	194001	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062211	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	577	10-12-2023	84640	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062212	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	578	10-12-2023	34978	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062213	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	579	10-12-2023	22554	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062214	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	580	10-12-2023	53056	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062215	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL	102	EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	10-12-2023	206169	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062216	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	582	10-12-2023	11244	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062217	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL	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	583	10-12-2023	5336	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062218	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	584	10-12-2023	13294	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062219	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL	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	585	10-12-2023	16610	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062220	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL	102	EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	10-12-2023	341599	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062221	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	587	10-12-2023	67444	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062222	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	588	10-12-2023	23793	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023062 223	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH MEDICAL EDUCATION, TRAINING AND RESEARCH	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	589	10-12-2023	67243	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARCH & MEDICAL EDUCATION	
VN102 023062 224	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	PUBLIC HEALTH RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	590	10-12-2023	926844	01470	PRINCIPAL	4601		
VN102 023062 225	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	591	10-12-2023	5800	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023062 226	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	592	10-12-2023	11990	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023062 227	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	593	10-12-2023	24069	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023062 228	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	594	10-12-2023	27738	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023062 229	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - 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	595	10-12-2023	49554	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION	
VN102 023062 230	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - 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	596	10-12-2023	17262	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION	
VN102 023062 231	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	25629	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023075 174	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	38	10-12-2023	2700	01616	DEPUTY DIRECTOR, HORTICULTURE SENIOR ANALYST , INSECTICIDE TESTING LABORATORY	6401	DIRECTOR , AGRICULTURE
VN102 023075 175	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	39	10-12-2023	11328	01614	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE	
VN102 023075 176	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	40	10-12-2023	2630	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE	

VN102023075177	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	41	10-12-2023	58230	01616	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR, AGRICULTURE
VN102023075178	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	42	10-12-2023	10476	01616	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR, AGRICULTURE
VN102023075179	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	43	10-12-2023	37512	01616	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR, AGRICULTURE
VN102023075180	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	44	10-12-2023	23637	01616	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR, AGRICULTURE
VN102023075181	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	45	10-12-2023	14156	01616	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR, AGRICULTURE
VN102023075182	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	46	10-12-2023	31065	01608	CHIEF AGRICULTURE OFFICER	DIRECTOR, AGRICULTURE
VN102023075183	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2401	CROP HUSBAND RY	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	47	10-12-2023	1100	01616	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR, AGRICULTURE
VN102023075184	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0105	AGRICULTURE	NT	V	48	10-13-2023	36752	01608	CHIEF AGRICULTURE OFFICER	DIRECTOR, AGRICULTURE
VN102023077491	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1425	10-12-2023	451	01280	PRIINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077493	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1427	10-12-2023	777000	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR
VN102023000888	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	155336	01053	DISTRICT TREASURY OFFICER	TREASURY & ACCOUNTS DIRECTOR
VN102023000889	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	187770	01053	DISTRICT TREASURY OFFICER	TREASURY & ACCOUNTS DIRECTOR
VN102023000890	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	234260	01053	DISTRICT TREASURY OFFICER	TREASURY & ACCOUNTS DIRECTOR
VN102023000891	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	590015	01053	DISTRICT TREASURY OFFICER	TREASURY & ACCOUNTS DIRECTOR
VN102023000892	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	222150	01052	REGIONAL DEPUTY DIRECTOR	TREASURY & ACCOUNTS

VN102 023000 893	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	445856	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 902	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	26	10-5-2023	8361	01058	DEPUTY CONTROLLER, INTERNAL AUDIT (REV)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 901	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	25	10-5-2023	15326	01058	DEPUTY CONTROLLER, INTERNAL AUDIT (REV)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 900	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	10-3-2023	72240	01058	DEPUTY CONTROLLER, INTERNAL AUDIT (REV)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 899	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	10-3-2023	162690	01058	DEPUTY CONTROLLER, INTERNAL AUDIT (REV)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 898	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	10-3-2023	72240	01058	DEPUTY CONTROLLER, INTERNAL AUDIT (REV)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 894	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	60440	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 895	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	73590	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 896	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	10-3-2023	71940	01058	DEPUTY CONTROLLER, INTERNAL AUDIT (REV)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023000 897	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	10-3-2023	102090	01058	DEPUTY CONTROLLER, INTERNAL AUDIT (REV)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023050 998	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	26532	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023050 997	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	37025	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050996	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	4063501085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050995	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	5305901085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050994	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	4950801547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050993	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	11858501225	SUPRINTENDENT ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050992	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	5151801020	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050991	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	3604601547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050990	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	2915401639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050989	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	69962	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050988	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	44349	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050987	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	36844	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050986	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	40463	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050985	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	46426	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050984	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	34989	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050983	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	42674	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050982	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	69876	01096	ASSISTANT LABOUR COMMISSIOINER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050981	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30997	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050980	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050979	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	37421	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050978	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	31452	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050977	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	28075	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005453	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-3-2023	509412	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005454	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-3-2023	49586	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005455	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	587	10-3-2023	966320	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005456	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	588	10-3-2023	57112	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005457	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	589	10-3-2023	65716	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005458	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	590	10-3-2023	350400	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005459	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	591	10-3-2023	1189861	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	592	10-3-2023	4370536	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	593	10-3-2023	165502	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	594	10-3-2023	1197910	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	595	10-3-2023	62854	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	596	10-3-2023	476100	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-3-2023	957922	01361	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005466	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-3-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-3-2023	61120	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-3-2023	306140	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-3-2023	727622	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006037	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	10-6-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006038	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	10-6-2023	283200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077320	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1254	10-12-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077322	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1256	10-12-2023	2055	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077323	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1257	10-12-2023	1930	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023077 324	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1258	10-12-2023	451	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 325	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1259	10-12-2023	545	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 326	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1260	10-12-2023	2055	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 327	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1261	10-12-2023	1930	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 927	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	135330	01614	SENIOR ANALYST , INSECTIC IDE TESTING LABORA SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE
VN102 023019 928	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	298490	01614	SENIOR ANALYST , INSECTIC IDE TESTING LABORA SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE
VN102 023019 929	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	432260	01614	SENIOR ANALYST , INSECTIC IDE TESTING LABORA SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE
VN102 023019 930	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	164380	01614	LABORA CHIEF AGRICUL TURE OFFICER CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023019 931	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	264970	01608	LABORA CHIEF AGRICUL TURE OFFICER CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023019 932	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	344820	01608	LABORA CHIEF AGRICUL TURE OFFICER CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023019 935	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	1144902	01608	LABORA CHIEF AGRICUL TURE OFFICER CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023019 936	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2401	CROP HUSBAND RY OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	3392770	01608	LABORA CHIEF AGRICUL TURE OFFICER CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023065 714	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	10-12-2023	143012	01656	EXECUTI VE OFFICER /B.D.P.O. PANCHAYAT SAMITI,H ARSA CHHINA	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023065 715	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	10-12-2023	61424	01648	EXECUTI VE OFFICER /B.D.P.O. PANCHAYAT SAMITI,H ARSA CHHINA	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102	023065	716	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	10-12-2023	135640	01648	EXECUTIVE OFFICER /B.D.P.O. PANCHAYAT SAMITI, HARSACHHINA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023065	717	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	10-12-2023	164576	01648	EXECUTIVE OFFICER /B.D.P.O. PANCHAYAT SAMITI, HARSACHHINA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023065	718	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	10-12-2023	3166	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023074	374	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0100	AMRITS	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	147	10-19-2023	17190	01002	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	375	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0100	AMRITS	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	2750	01002	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	376	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0100	AMRITS	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	149	10-19-2023	57970	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	377	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0100	AMRITS	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	16	LABOUR	NT	V	150	10-19-2023	9000	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	378	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0100	AMRITS	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	151	10-19-2023	2410	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	379	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0100	AMRITS	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	152	10-19-2023	1230	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 380	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR		NT	V	153	10-19-2023	850	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 381	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR		NT	V	154	10-19-2023	5926	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 382	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR		NT	V	155	10-19-2023	1975	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 383	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	16	LABOUR		NT	V	156	10-20-2023	1179	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 384	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	16	LABOUR		NT	V	157	10-20-2023	586	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 385	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR		NT	V	158	10-20-2023	9379	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 386	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR		NT	V	159	10-20-2023	1530	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 387	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING		NT	V	160	10-23-2023	2830	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 388	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING		NT	V	161	10-27-2023	93302	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102 023074 389	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	162	10-27-2023	60493	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 390	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	163	10-27-2023	6600	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023005 773	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTOR AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-3-2023	100616	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 775	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTOR AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	10-3-2023	674856	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023005 776	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	10-3-2023	58616	01219	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023005 777	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	10-3-2023	73584	01219	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023005 778	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTOR AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	10-4-2023	33482	01152	HEADMA STER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023072 482	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	9874	01622	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 483	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-26-2023	20440	01622	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023005 470	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTOR AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-3-2023	35400	01357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023005471	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-3-2023	741360	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005472	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-3-2023	766380	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005474	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	57140	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005473	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-3-2023	37590	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	70240	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	126480	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005477	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	160432	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005478	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	6193138	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	1.9E+07	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-3-2023	30832	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	10-3-2023	117152	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-3-2023	410928	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005483	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-3-2023	787060	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023024798	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	10-3-2023	68908	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023024797	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	10-3-2023	133270	01571	STATE AFTER CARE HOME FOR BOYS ASSISTANT	5801	DIRECTOR, SOCIAL WELFARE
VN102023082086	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	13	10-26-2023	110000	01031	EXCISE AND TAXATION COMMISSION	1201	EXCISE AND TAXATION COMMISSIONER
VN102023024805	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	10-4-2023	42964	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023024800	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	10-3-2023	65542	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023024801	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	10-3-2023	29200	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023024802	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	10-3-2023	29200	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023024803	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	10-4-2023	87084	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023024804	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	10-4-2023	72096	01012	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN102023024806	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	10-4-2023	68908	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023024807	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	10-4-2023	50806	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024808	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	10-4-2023	100716	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023006387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	58854	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	155090	01128	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	551110	01128	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	1186400	01128	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	102340	01128	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006392	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	1684710	01128	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	125580	01128	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	38390	01128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	679358	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	267584	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	41860	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006400	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006399	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	228880	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006403	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	491614	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	349362	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	660514	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006406	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	2263230	01127	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006405	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	1077850	01127	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006407	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	2650620	01127	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006408	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	2770210	01127	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006409	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	344180	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006410	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	748960	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006411	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	30074	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006412	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	46845	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006413	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	60900	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006415	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	174290	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023074391	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	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	108	10-11-2023	78500	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023062372	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL 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	738	10-26-2023	1142	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062373	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	739	10-26-2023	1010	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062374	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSARA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	740	10-26-2023	1901	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062375	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	741	10-26-2023	2300	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062377	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICES - ALLOPATHY EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSARA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	743	10-26-2023	362560	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062378	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	744	10-27-2023	4778	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062379	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	745	10-27-2023	10428	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062380	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIS OF URBAN HEALTH SERVICE S - ALLOPATHY	101	AYURVEDA DIRECTION AND ADMINISTRATION	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 11	11	HEALTH AND FAMILY WELFARE	NT	V	746	10-27-2023	1100	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023062381	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	PREVENTION AND CONTR	001	PREVENTION AND CONTR	29	RURAL FAMILY WELFARE SERVICES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) NATIONAL MALARIA ERADICATION PROGRAMME (50-50)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE 11	11	HEALTH AND FAMILY WELFARE	NT	V	747	10-27-2023	7960	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062382	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	01	AYURVEDIC HOSPITALS (RURAL) NATIONAL MALARIA ERADICATION PROGRAMME (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	11	HEALTH AND FAMILY WELFARE	NT	V	748	10-27-2023	133474	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062383	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	01	AYURVEDIC HOSPITALS (RURAL) NATIONAL MALARIA ERADICATION PROGRAMME (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	11	HEALTH AND FAMILY WELFARE	NT	V	749	10-27-2023	133474	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062384	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	11	HEALTH AND FAMILY WELFARE	NT	V	750	10-27-2023	201380	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096670	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	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	15	WATER RESOURCES	NT	V	24	10-12-2023	870	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096671	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	15	WATER RESOURCES	NT	V	25	10-12-2023	3544	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096672	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	15	WATER RESOURCES	NT	V	26	10-12-2023	7450	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096673	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	15	WATER RESOURCES	NT	V	27	10-12-2023	10154	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 15	15	WATER RESOURCES	NT	V	28	10-17-2023	55906	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096675	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	15	WATER RESOURCES	NT	V	29	10-19-2023	15200	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096676	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	15	WATER RESOURCES	NT	V	30	10-19-2023	43881	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE

VN102023057611	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	37	10-17-2023	14160	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023057612	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	38	10-19-2023	6020	01053	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023057613	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	39	10-19-2023	1970	01053	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023057614	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AR	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	40	10-19-2023	53571	01052	REGIONAL DEPUTY DIRECTOR	2501	TREASURY & ACCOUNTS
VN102023057615	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	41	10-19-2023	4800	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023057616	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AR	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	42	10-23-2023	61730	01053	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023057618	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AR	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	44	10-27-2023	700	01053	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023057617	10-1-2023	N	DC07	D	Misc. Vouchers	0100	AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	43	10-23-2023	50000	01053	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023057619	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AR	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	45	10-27-2023	680	01053	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023057620	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AR	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	46	10-27-2023	2180	01053	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023026335	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	461072	01040	GENERAL ADMINISTRATOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026341	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-3-2023	941310	01040	GENERAL ADMINISTRATOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023005546	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	352260	01369	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005547	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	601810	01369	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005548	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	231620	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	921220	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	973602	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005550	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	747586	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-3-2023	301038	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	514730	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	10-11-2023	30832	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058044	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1112	10-11-2023	3177	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058045	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	10-12-2023	706	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058046	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	10-12-2023	10962	02160	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023058047	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	10-12-2023	27221	02160	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023058048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	10-12-2023	7530	02160	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023058049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	10-12-2023	19907	02160	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023058050	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	10-12-2023	2742	02160	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023058051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	10-12-2023	4494	02160	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023058052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	10-12-2023	25356	02160	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023058053	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	10-12-2023	14334	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023096027	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	10-23-2023	40000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096028	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	10-23-2023	20000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023058 214	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1282	10-12-2023	545	02430	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 215	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1283	10-12-2023	450	02430	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 216	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1284	10-12-2023	1200	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023058 217	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1285	10-12-2023	5000	02353	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 218	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1286	10-12-2023	5000	02122	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 219	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1287	10-12-2023	4500	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 220	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1288	10-12-2023	1000	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 221	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1289	10-12-2023	1930	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 222	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1290	10-12-2023	450	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 223	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	10-12-2023	14190	02082	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023058224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	10-12-2023	2994	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	10-12-2023	28217	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	10-12-2023	286248	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	10-12-2023	121158	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	10-12-2023	67440	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	10-12-2023	56034	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	10-12-2023	67819	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	10-12-2023	36708	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	10-12-2023	3976	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	10-12-2023	3266	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023058 234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	10-12-2023	4842	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	10-12-2023	7168	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	10-12-2023	18942	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	10-12-2023	31098	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	10-12-2023	38322	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	10-12-2023	42032	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	10-12-2023	9966	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	10-12-2023	36703	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	10-12-2023	14337	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023058 080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	10-12-2023	33082	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023058 081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	10-12-2023	7520	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	10-12-2023	10962	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	10-12-2023	29496	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	10-12-2023	12395	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	10-12-2023	24241	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	10-12-2023	9371	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	10-12-2023	9402	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	10-12-2023	17460	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	10-12-2023	3189	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	10-12-2023	10470	02423	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023058 091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	10-12-2023	9036	02423	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023047 504	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	10-20-2023	1441	11502293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023047 503	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	10-20-2023	2418	702293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023047 505	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	10-20-2023	2145	002293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-3-2023	2472	61402164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-3-2023	2623	93702164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-3-2023	2789	53402164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-3-2023	2959	102160	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-3-2023	5861	602160	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023017 160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	10-3-2023	96740	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	10-3-2023	160188	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-3-2023	331268	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-3-2023	369882	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023029 069	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	156766	02259	CHIEF EXECUTI VE BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023029 070	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	114082	02269	CHIEF EXECUTI VE BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023029 071	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	269100	02269	CHIEF EXECUTI VE BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023029 072	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	71606	02387	CHIEF EXECUTI VE BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023029 073	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	55550	02387	CHIEF EXECUTI VE BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023029 074	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	68808	02387	CHIEF EXECUTI VE BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023029 075	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	56970	02389	CHIEF EXECUTI VE BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023029 076	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	90840	02269	CHIEF EXECUTI VE BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023029077	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	66920	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029078	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	164248	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029079	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	68808	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029080	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	41860	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029081	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	68808	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023017193	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	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	10-3-2023	1.3E+07	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017194	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	10-3-2023	77050	02072	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017195	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-3-2023	621300	02527	HEADMASTER SENIOR	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023022694	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	134850	02035	TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017196	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-3-2023	630914	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017197	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-3-2023	25500	02500	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-3-2023	174050	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-3-2023	595714	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	10-3-2023	679800	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	10-3-2023	919100	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	10-3-2023	997900	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	10-3-2023	77050	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017205	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	10-3-2023	407750	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	10-3-2023	931300	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	10-3-2023	96740	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017208	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	10-3-2023	160188	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017209	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	10-3-2023	250848	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-3-2023	64070	02547	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-3-2023	96740	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-3-2023	523262	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023029128	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	24443	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029129	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC URBAN HEALTH SERVICE S - ALLOPATHY	101	AND CONTROL OF DISEASES	PREVENTION AND MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	145588	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029130	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	67228	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029131	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	153208	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029132	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	170267	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029133	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	OTHER HOSPITAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	29200	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029134	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	79884	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029135	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	480053	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023017394	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	10-4-2023	19900	02359	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017395	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	10-4-2023	35400	02359	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017396	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	10-4-2023	54858	02359	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017662	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	228354	02176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017663	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	237244	02176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017664	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	370734	02176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017665	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	772144	02176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017666	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	99580	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017667	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	100716	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017668	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	126818	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 669	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	138914	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	1275914	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 671	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	73026	02536	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	131104	02497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 701	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	164786	02497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 702	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	455022	02497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	35400	02497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 704	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	94	10-3-2023	5226	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	374426	02109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 706	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	193480	02109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023017707	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	141584	02109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017708	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	583986	02109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017709	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	53930	02109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017710	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	27660	02109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017711	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	35400	02109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017712	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	150700	02111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017713	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	307670	02111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023026450	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	10-4-2023	209550	02012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026451	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	10-4-2023	227443	02027	ASSISTANT COMMISSIONER	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026452	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	10-4-2023	154644	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026453	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	10-4-2023	109198	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023026454	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	48196	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026455	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	164272	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026456	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	157923	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026457	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIA TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	10-4-2023	4900	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026458	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	45	10-4-2023	9716	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026459	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	46	10-4-2023	10640	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026460	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIA TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	10-4-2023	5604	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026461	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIA TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	10-4-2023	962604	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023062801	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	10-23-2023	94843	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062802	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	10-25-2023	178126	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062803	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	10-25-2023	110301	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062804	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	10-26-2023	192760	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062806	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING DIRECTOR	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	10-26-2023	52741	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062807	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTOR	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	10-26-2023	33095	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062808	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	10-26-2023	43884	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	10-26-2023	57485	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023062 811	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	10-26-2023	20170	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 812	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	10-26-2023	42967	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 813	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	539	10-26-2023	39941	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 814	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	10-26-2023	108342	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 815	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	10-26-2023	618869	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 816	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	10-26-2023	67825	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 817	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	10-26-2023	86065	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 818	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	10-26-2023	65808	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023028 134	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	36764	02419	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 135	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	45274	02419	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 136	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	50458	02419	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 137	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	65716	02419	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 138	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	65916	02419	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 139	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-3-2023	76356	02419	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 140	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-3-2023	84528	02419	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023028141	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-3-2023	460700	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028142	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	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	10-3-2023	36000	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028143	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	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	10-3-2023	109000	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028144	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	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	10-3-2023	78250	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028145	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	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	10-3-2023	848540	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028146	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	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	10-3-2023	1830580	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028147	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	82400	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028148	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	124950	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028149	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-3-2023	171352	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028150	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	10-3-2023	76300	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028151	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-3-2023	80400	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028152	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	10-3-2023	152712	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028153	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	10-3-2023	63900	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028154	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	10-3-2023	25720	02253	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028155	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-3-2023	52200	02253	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028156	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-3-2023	112250	02253	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028157	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-3-2023	150094	02253	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028158	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-3-2023	454656	02253	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023058583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	10-19-2023	48255	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023058584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	10-19-2023	37848	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023058585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	10-19-2023	19230	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023058586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	10-19-2023	37839	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023058587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	10-19-2023	10962	02153	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023058588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	10-19-2023	28129	02153	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON

VN102023058589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	10-19-2023	8356	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	10-19-2023	63897	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058591	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1659	10-19-2023	63060	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	10-19-2023	7045	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	10-19-2023	10867	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1662	10-19-2023	19994	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	10-19-2023	7664	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	10-19-2023	13036	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	10-19-2023	12561	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	10-19-2023	35400	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023029 248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	19900	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	212388	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-3-2023	1002280	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES SUBSIDIARY	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	10-3-2023	28974	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 252	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE PRIMARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-3-2023	134401	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 253	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-3-2023	36000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 254	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	18000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 255	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE SUBSIDIARY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	72000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 256	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE PRIMARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-3-2023	11000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 257	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	44452	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 258	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-3-2023	81684	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 816	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO 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	10-12-2023	10073	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023058 817	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	50	10-12-2023	6770	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023058818	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	51	10-17-2023	1471	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058819	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	52	10-17-2023	1471	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058820	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO 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	10-17-2023	56970	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058821	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO 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	10-19-2023	41492	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058822	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2425	CO-OPERATION	00	NO 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	10-19-2023	314622	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058823	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	56	10-19-2023	44682	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058824	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	57	10-19-2023	8718	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023058825	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	58	10-26-2023	18421	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023062438	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2041	TAXES ON 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	10-13-2023	96800	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023062439	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2041	TAXES ON 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	10-13-2023	237257	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023062440	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2041	TAXES ON 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	10-18-2023	74200	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023062441	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2041	TAXES ON 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	10-19-2023	128094	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023062442	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2041	TAXES ON 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	10-19-2023	128094	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023062443	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2041	TAXES ON 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	10	10-27-2023	37250	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023047341	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023047 342	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	10-12-2023	58943	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 343	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-12-2023	61429	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 344	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-12-2023	834489	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 345	10-1-2023	N	DC07	C	Medical Vouchers Pay and Allowanc es	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-12-2023	37522	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102 023019 952	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	89300	02241	DEPUTY DIRECTO R	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 953	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	80500	02241	DEPUTY DIRECTO R	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 954	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	78550	02241	DEPUTY DIRECTO R	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 955	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	18000	02241	DEPUTY DIRECTO R	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 956	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	265850	02244	SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 957	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	307100	02244	SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 958	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	412550	02244	SENIOR ANALYST CHIEF	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 959	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	78250	02238	OFFICER CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 961	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-3-2023	1334341	02238	OFFICER CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023019 962	10-1-2023	N	DC07	A	Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	2251310	02238	OFFICER	6401	DIRECTOR , AGRICULT URE

VN102023017544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	10-6-2023	119928	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	10-6-2023	78990	02068	PRINCIPAL ASSISTANT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023029279	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-3-2023	18000	02336	CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029280	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-3-2023	18000	02336	CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029281	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-3-2023	616352	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029282	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRE	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-3-2023	520920	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029283	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	THY	104	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	10-3-2023	250428	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029284	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	580540	02183	SENIOR MEDICAL OFFICER, DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023075232	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	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	53	10-12-2023	30937	02243	HORTICULTURE RAPES) DISTRICT TRAINING OFFICER	6501	DIRECTOR, HORTICULTURE
VN102023075233	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBANDRY	00	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	10-12-2023	7368	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075234	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBANDRY	00	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	10-12-2023	6388	02242	DISTRICT TRAINING OFFICER, DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102023075235	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	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	56	10-12-2023	22272	02243	HORTICULTURE RAPES) CHIEF AGRICULTURE OFFICER	6501	DIRECTOR, HORTICULTURE
VN102023075236	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBANDRY	00	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	10-12-2023	34132	02238	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102	023075	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	10-12-2023	1409	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	F	Vouchers Fully vouched Contingent Bill	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	59	10-12-2023	700	02241	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	60	10-12-2023	16430	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND VEGETABLE CROPS	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	34	HORTICULTURE	NT	V	61	10-12-2023	3320	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND VEGETABLE CROPS	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	62	10-12-2023	6465	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	63	10-12-2023	15179	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	64	10-12-2023	15500	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	65	10-12-2023	350	02241	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	66	10-12-2023	1586	02244	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	67	10-12-2023	830	02241	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	68	10-12-2023	670	02244	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	69	10-18-2023	7004	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	A	Pay and Allowances	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	70	10-19-2023	11360	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	A	Vouchers Pay and Allowances	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	71	10-19-2023	14514	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	A	Vouchers Pay and Allowances	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	72	10-19-2023	27342	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	A	Vouchers Pay and Allowances	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	73	10-19-2023	2502	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	A	Vouchers Pay and Allowances	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	74	10-19-2023	49326	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	A	Vouchers Pay and Allowances	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	75	10-19-2023	67978	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	A	Vouchers Pay and Allowances	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	76	10-19-2023	33444	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	A	Vouchers Pay and Allowances	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	77	10-19-2023	20465	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102	023075	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	78	10-19-2023	15363	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR

VN102 023075 258	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	79	10-19-2023	3715	02244	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE
VN102 023075 259	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	80	10-19-2023	480	02244	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE
VN102 023075 260	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	81	10-19-2023	660	02238	CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULTURE
VN102 023075 261	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	82	10-19-2023	510	02238	CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULTURE
VN102 023075 262	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	ELECTRICI TY NE	01	AGRICULTURE	NT	V	83	10-20-2023	1197	02238	CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULTURE
VN102 023075 263	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	84	10-20-2023	13471	02238	CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULTURE
VN102 023075 264	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	85	10-20-2023	3200	02241	DEPUTY DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102 023075 265	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	86	10-20-2023	66550	02238	CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULTURE
VN102 023026 389	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	10-5-2023	41860	01051	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023026 390	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	10-5-2023	19900	01051	BLOCK PRIMAR Y EDUCATI ON GENERAL ADMINIS TRATION FOR DEPUTY COMMIS SIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023026 391	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	22	REVENUE AND REHABILITATION	NT	V	71	10-6-2023	8852	01040	DEPUTY COMMIS SIONER	1801	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM-<

VN102 023028 114	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	242286	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 115	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	515186	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 116	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	60120	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 117	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	10	10-3-2023	3070	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 118	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-4-2023	401706	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 119	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	10-4-2023	59940	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 120	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	10-4-2023	1641714	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 121	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	10-4-2023	1537180	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 122	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-4-2023	76356	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 123	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-4-2023	527796	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023077 906	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1840	10-19-2023	9200	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023077 907	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1841	10-19-2023	38262	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023077 908	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	10-19-2023	40456	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 909	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	10-19-2023	3000	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023077 910	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	10-19-2023	8134	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 911	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1845	10-19-2023	17454	01101	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 912	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1846	10-19-2023	20435	01156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 913	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	GOVERN MENT SECON DARY SCHOOLS EMPLOYEES	01	ASSIST ANCE TO NON- GOVERN MENT EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1847	10-19-2023	501367	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023062 385	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY	102	STATE INSURAN CE SCHEM	01	EMPLOYEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	751	10-27-2023	720	01487	MEDICAL SUPERIN TENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 386	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY	102	STATE INSURAN CE SCHEM	01	EMPLOYEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	752	10-27-2023	720	01487	MEDICAL SUPERIN TENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 387	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY	110	URBAN HEALTH SERVICE S - ALLOPA THY	07	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	753	10-27-2023	97548	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 388	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY	110	URBAN HEALTH SERVICE S - ALLOPA THY	07	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	754	10-27-2023	775028	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 389	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PREVENTION OF FOOD ADULT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	755	10-27-2023	93398	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023062 390	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH MEDICAL EDUCATION, TRAINING AND RESEARCH	102	FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	756	10-27-2023	252130	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102 023062 391	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05		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	757	10-27-2023	122510	01470	PRINCIPAL	4601	
VN102 023096 710	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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 52	MACHINE RY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	6	10-19-2023	55216	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102 023096 711	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-19-2023	8991069	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102 023096 712	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-19-2023	4231092	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102 023096 713	10-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITS AR	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	9	10-19-2023	2118751	01471	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023096 714	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10	10-20-2023	965593	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023096715	10-1-2023	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	11	10-20-2023	454398	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023096716	10-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	12	10-31-2023	220696	01471	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023077914	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE 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	10-19-2023	2939604	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077915	10-1-2023	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	1849	10-19-2023	787620	01251	OFFICER SENIOR SUPRINTENDENT OF POLICE, RURAL	3701	ON
VN102023086058	10-1-2023	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	243	10-19-2023	74553	01740	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086059	10-1-2023	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	244	10-19-2023	1780100	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086060	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	12	HOME AFFAIRS	NT	V	245	10-19-2023	22485	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086061	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	12	HOME AFFAIRS	NT	V	246	10-19-2023	2174	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086063	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	10-19-2023	132170	01065	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086064	10-1-2023	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	249	10-19-2023	104769	01740	OFFICER SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 065	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V		250	10-19-2023	1799	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 066	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		251	10-19-2023	411278	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 067	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		252	10-19-2023	47762	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 068	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		253	10-19-2023	15221	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 069	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		254	10-19-2023	32490	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 070	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		255	10-19-2023	9798	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 071	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		256	10-19-2023	352176	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 072	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		257	10-19-2023	101109	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 073	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		258	10-19-2023	406386	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023030 856	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		41	10-3-2023	21700	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 857	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		42	10-3-2023	167242	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 858	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		43	10-4-2023	138284	01512	SPECIAL COMP ONENT PLAN FOR SCHED ULED RURAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 859	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		44	10-4-2023	144592	01512	RURAL FAMILY WELFA RE SERVIC	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 860	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		45	10-4-2023	158064	01512	SPECIAL COMP ONENT PLAN FOR SCHED ULED RURAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 861	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		46	10-4-2023	302496	01512	RURAL FAMILY WELFA RE SERVIC	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 862	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		47	10-4-2023	964315	01512	RURAL FAMILY WELFA RE SERVIC	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023030 863	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC SPECIAL COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-4-2023	14867	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 864	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE RE SCHED ULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-4-2023	24678	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 865	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-4-2023	65290	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 866	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-4-2023	70796	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 867	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC SPECIAL COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-4-2023	138586	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 868	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE RE SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-4-2023	253964	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 869	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-4-2023	548664	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 870	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-4-2023	65258	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 871	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-4-2023	66200	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 872	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE RE SERVIC	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-5-2023	60871	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 873	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-5-2023	291600	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 874	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-6-2023	57112	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 875	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-6-2023	233972	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 876	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-6-2023	43400	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 877	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC SPECIAL COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-6-2023	489552	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 878	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE RE SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-6-2023	275010	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023030879	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-6-2023	322376	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030880	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-6-2023	694830	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030881	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-6-2023	172070	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005958	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	10-5-2023	41250	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005957	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	10-5-2023	104308	01366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005959	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	10-5-2023	269520	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005960	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	10-5-2023	581792	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005961	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	10-5-2023	182210	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005962	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	10-5-2023	354000	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006529	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	66232	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023035620	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE PROGRAMME FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	456330	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES

VN102 023035 619	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	203620	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 618	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	119190	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 638	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	47	10-9-2023	3869	01434	C.O., 1 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 637	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	46	10-9-2023	43045	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 640	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	49	10-9-2023	24390	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 639	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-9-2023	8547	01434	C.O., 1 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 641	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	50	10-9-2023	23784	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 642	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	51	10-10-2023	2000	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 643	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	52	10-10-2023	4762	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 636	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	45	10-9-2023	14490	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 635	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	44	10-9-2023	124125	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 634	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	43	10-9-2023	20287	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 632	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-4-2023	74440	01434	C.O., 1 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN102 023035 629	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	38	10-4-2023	74140	01428	DISTRICT SPORTS OFFICER (OFFICIAL TING)	4001	DIRECTOR , SPORTS
VN102 023035 628	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	37	10-4-2023	74040	01428	DISTRICT SPORTS OFFICER (OFFICIAL TING)	4001	DIRECTOR , SPORTS
VN102 023035 630	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	39	10-4-2023	75290	01428	DISTRICT SPORTS OFFICER (OFFICIAL TING)	4001	DIRECTOR , SPORTS
VN102 023035 631	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	40	10-4-2023	592320	01428	DISTRICT SPORTS OFFICER (OFFICIAL TING)	4001	DIRECTOR , SPORTS
VN102 023035 633	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRESS FOR STUDENT WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	42	10-4-2023	4836	01430	GROUP COMMANDANT, NCC, GROUP HEADQUARTER	4101	DIRECTOR , YOUTH SERVICES
VN102 023035 627	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	36	10-4-2023	61290	01428	DISTRICT SPORTS OFFICER (OFFICIAL TING)	4001	DIRECTOR , SPORTS
VN102 023035 626	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	35	10-4-2023	37590	01428	DISTRICT SPORTS OFFICER (OFFICIAL TING)	4001	DIRECTOR , SPORTS
VN102 023035 612	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRESS FOR STUDENT WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	63890	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023035 611	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRESS FOR STUDENT WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	83140	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023035 613	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRESS FOR STUDENT WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	315500	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023035 614	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRESS FOR STUDENT WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	47690	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023035 615	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRESS FOR STUDENT WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	42640	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023035 592	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRESS FOR STUDENT WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	65640	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023035 597	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRESS FOR STUDENT WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	50940	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES

VN102 023035 598	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	78890	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 599	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	87390	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 600	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	262560	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 601	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	93780	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 602	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	195430	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023035 603	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	208120	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023077 492	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1426	10-12-2023	17607	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 494	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1428	10-12-2023	6000	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 495	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1429	10-12-2023	2055	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 496	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1430	10-12-2023	1930	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 497	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1431	10-12-2023	545	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 498	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1432	10-12-2023	451	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 499	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1433	10-12-2023	2055	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 500	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1434	10-12-2023	545	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 501	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1435	10-12-2023	1930	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 502	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1436	10-12-2023	451	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 504	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1438	10-12-2023	15188	01186	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 503	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1437	10-12-2023	6000	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 505	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	10-12-2023	14400	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 506	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES SPECIAL COMP ONENT	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES SPECIAL COMP ONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	10-12-2023	32850	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 507	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1441	10-12-2023	2055	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 508	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES SPECIAL COMP ONENT	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES SPECIAL COMP ONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	10-12-2023	43850	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023077509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	10-12-2023	89952	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077510	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1444	10-12-2023	6000	01130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077511	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1445	10-12-2023	545	01130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	10-12-2023	156274	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077513	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1447	10-12-2023	1930	01130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077514	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	10-12-2023	103022	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077515	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1449	10-12-2023	6000	01165	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077516	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1450	10-12-2023	2055	01165	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077517	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1451	10-12-2023	545	01165	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077519	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1453	10-12-2023	451	01165	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077520	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	1199400	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077518	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1452	10-12-2023	1930	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023077521	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1455	10-12-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023077522	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1456	10-12-2023	4900	01231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077523	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1457	10-12-2023	1930	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023077524	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1458	10-12-2023	451	01770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023077525	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1459	10-12-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023077527	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1461	10-12-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023077526	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1460	10-12-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023077528	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1462	10-12-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023077 529	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1463	10-12-2023	4900	01420	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 530	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1464	10-12-2023	2055	01406	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 531	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1465	10-12-2023	1930	01251	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 532	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1466	10-12-2023	545	01251	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023050 976	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	31	10-4-2023	353	1101217	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023050 973	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	28	10-4-2023	333	2101217	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023094 615	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	10-11-2023	250	01028	COLLECT OR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023094 616	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	10-11-2023	96	01028	COLLECT OR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023094 617	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	10-18-2023	205	01028	COLLECT OR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023094 618	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	10-18-2023	260	01028	COLLECT OR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023094 619	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	75	10-18-2023	536670	01028	COLLECT OR	1101	GENERAL OF REGISTRA TION

VN102 023094 620	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	76	10-18-2023	16515	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 621	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	77	10-18-2023	536787	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 622	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	10-18-2023	300	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 623	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	10-18-2023	678	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 624	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	10-18-2023	130	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 625	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	10-18-2023	550	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 626	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	10-18-2023	220	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 627	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	10-18-2023	72	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 628	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	10-18-2023	232	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 629	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	10-18-2023	500	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023094 630	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V		86	10-18-2023	3000	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 631	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V		87	10-18-2023	770	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 632	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V		88	10-18-2023	40	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 633	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A		89	10-19-2023	243000	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 634	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A		90	10-19-2023	32400	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 635	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A		91	10-19-2023	135400	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 636	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A		92	10-19-2023	135400	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 637	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A		93	10-19-2023	37800	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 638	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A		94	10-19-2023	71700	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 639	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A		95	10-19-2023	12870	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 640	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A		96	10-19-2023	22545	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 641	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A		97	10-19-2023	26280	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 642	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A		98	10-19-2023	67500	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023094 643	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	99	10-19-2023	36495	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 644	10-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITS AR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	100	10-19-2023	65070	01028	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 645	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	10-20-2023	160	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 646	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	10-20-2023	350	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 647	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	10-20-2023	175	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 648	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	10-20-2023	144	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 649	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	10-20-2023	730	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 650	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	10-20-2023	1200	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 651	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	10-20-2023	500	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 652	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	10-20-2023	2500	01024	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023094 653	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	70	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
									OTHER RURAL DEVELOPMENT PROGRAMMES	01			DIRECTOR ON AND ADMINISTRATION	01																DEVELOPMENT OFFICER, WOMEN PROGRESS		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023065 719	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	10-12-2023	5185	01633	MME	7101	DEVELOPMENT OFFICER, RURAL DEVELOPMENT & PANCHAYATS
VN102 023065 720	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	10-12-2023	12968	01633	MME	7101	DEVELOPMENT OFFICER, WOMEN PROGRESS
VN102 023065 721	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	10-12-2023	52922	01652	/B.D.P.O. OFFICER	7101	DEVELOPMENT & PANCHAYATS
VN102 023065 722	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	10-12-2023	7518	01651	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DEVELOPMENT & PANCHAYATS
VN102 023065 723	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	10-12-2023	10547	01634	S	7101	DEVELOPMENT & PANCHAYATS
VN102 023065 724	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	10-13-2023	74140	01652	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DEVELOPMENT & PANCHAYATS
VN102 023065 725	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	10-17-2023	262645	01634	S	7101	DEVELOPMENT & PANCHAYATS
VN102 023065 726	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	10-19-2023	18000	01668	OFFICER	7101	DEVELOPMENT & PANCHAYATS
VN102 023065 727	10-1-2023	N	DC10	A	Pay and Allowances	0100	AMRITS	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	10-19-2023	43260	01652	OFFICER	7101	DEVELOPMENT & PANCHAYATS
VN102 023092 088	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	49326	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102 023092 089	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	35577	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102 023092 090	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	73264	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN102 023092 091	10-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITS	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	21962	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS

VN102023092092	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	49853	01665	TEHSILDAAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN102023092093	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	106380	01021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN102023092094	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-12-2023	75317	01930	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023077328	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1262	10-12-2023	11800	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077330	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1264	10-12-2023	1930	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077329	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1263	10-12-2023	2055	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077331	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1265	10-12-2023	545	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077332	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1266	10-12-2023	451	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077333	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1267	10-12-2023	2055	01895	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077334	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1268	10-12-2023	1930	01895	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023046967	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-20-2023	137594	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046966	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-20-2023	12824	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023046 965	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	6950	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023046 964	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	6990	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023046 963	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	14466	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023046 974	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	15410	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023046 973	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	25761	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023046 972	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	18000	01135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023046 971	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	16682	01771	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023046 970	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	161451	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102023046969	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	109498	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046980	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	170217	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042159	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	300700	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023042160	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	1031812	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023042161	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	2094266	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023042162	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	2842006	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023042163	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	76440	01754	EXECUTIVE ENGINEER	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023005484	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-3-2023	561698	01305	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-3-2023	88120	01305	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-3-2023	155644	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-3-2023	1019296	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-3-2023	185670	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-3-2023	772894	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-3-2023	1538336	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005491	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	10-3-2023	62024	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005492	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-3-2023	40388	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005493	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-3-2023	39588	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-3-2023	130190	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005495	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-3-2023	840390	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-3-2023	1052460	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN102023005507	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-3-2023	74494	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006074	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	10-9-2023	83361	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006075	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	10-9-2023	53440	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023092095	10-1-2023	N	DC01	C	Medical Vouchers Pay and Allowances	0100	AMRITS AR	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	10-12-2023	225022	01018	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023092096	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	123938	01015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092097	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	158078	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR , LAND RECORDS
VN102023092098	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-20-2023	169424	01015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092099	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB 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	10-23-2023	70740	01021	DISTRICT REVENUE OFFICER	1001	DIRECTOR , LAND RECORDS
VN102023092100	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	40	10-23-2023	320000	01021	OFFICER	1001	DIRECTOR , LAND RECORDS
VN102023077366	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1300	10-12-2023	9600	01940	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077367	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1301	10-12-2023	28090	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019937	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	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	10-3-2023	4427440	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023019942	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	10-3-2023	291326	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023019944	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	10-3-2023	487910	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE

VN102 023035 793	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	10-6-2023	18000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 794	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	10-6-2023	19900	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 795	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	10-6-2023	47650	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 796	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	10-6-2023	81940	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 797	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-6-2023	119162	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023074 392	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	10-11-2023	74494	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074393	10-1-2023	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	110	10-11-2023	3377	01559	HEADMASTER, STRESS DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074394	10-1-2023	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	111	10-12-2023	19307	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023074395	10-1-2023	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	112	10-12-2023	1430	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023074396	10-1-2023	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	113	10-12-2023	15977	01557	HEADMASTER, STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074397	10-1-2023	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	10-12-2023	45550	01557	HEADMASTER, STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074398	10-1-2023	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	115	10-12-2023	30171	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074399	10-1-2023	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	116	10-12-2023	54040	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074400	10-1-2023	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	117	10-12-2023	64257	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074401	10-1-2023	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	118	10-12-2023	189087	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074402	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	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	10-12-2023	158282	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074403	10-1-2023	N	DC10	C	Medical Vouchers	0100	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	10-12-2023	110302	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074404	10-1-2023	N	DC10	C	Medical Vouchers	0100	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	10-12-2023	30060	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023043013	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	1400	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023005508	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	640	10-3-2023	119360	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005510	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	642	10-3-2023	71596	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	641	10-3-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005511	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	643	10-3-2023	141600	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	644	10-3-2023	660322	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	645	10-3-2023	708406	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005514	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-3-2023	6074764	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-3-2023	73026	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005516	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-3-2023	862110	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005517	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-3-2023	380970	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005518	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-3-2023	48108	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005519	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	651	10-3-2023	293780	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023005520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	652	10-3-2023	323370	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023005521	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	653	10-3-2023	263510	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023005522	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	654	10-3-2023	235670	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023005523	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	655	10-3-2023	19900	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023005524	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	656	10-3-2023	58590	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023005525	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	10-3-2023	43940	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023005 526	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	10-3-2023	60390	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 527	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	10-3-2023	78790	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	10-3-2023	124840	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 529	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	2036886	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	87268	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO
VN102 023005 531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-3-2023	125392	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-3-2023	2978368	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	194522	01394	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	250848	01394	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 556	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	714988	01394	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023005 557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	18000	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023005558	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	79700	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005559	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	411032	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005560	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	432258	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005561	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	610102	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	498166	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	141600	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005564	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	1545394	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005565	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	2452186	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005566	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	77328	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005567	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	108668	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005568	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	391842	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	155644	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005569	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	60948	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-3-2023	35400	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005572	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-3-2023	106722	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005573	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	366446	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005574	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	527	10-3-2023	2289	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005575	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	528	10-3-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005576	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-3-2023	314628	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005842	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-4-2023	120028	01397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005843	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-4-2023	67404	01286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005844	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	10-4-2023	312342	01288	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005845	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	10-4-2023	59800	01288	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005846	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-4-2023	39588	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005847	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-4-2023	229720	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005848	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-4-2023	479610	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005849	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	10-4-2023	33482	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006414	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	117540	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	820980	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	967190	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023006 418	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION ON	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	1996300	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION ON	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	159740	01137	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION ON	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	547210	01137	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 421	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION ON	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	468210	01137	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 423	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION ON	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	57090	01137	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 422	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION ON	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	900320	01137	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION ON	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	18000	01137	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION ON	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	10-12-2023	9390	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION ON	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	10-12-2023	8874	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION ON	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	10-12-2023	11502	02095	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023058244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	10-12-2023	18412	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	10-12-2023	22909	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	10-12-2023	34846	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	10-12-2023	10962	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	10-12-2023	6708	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	10-12-2023	10578	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	10-12-2023	22700	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	10-12-2023	18072	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	10-12-2023	8290	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	10-12-2023	19200	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023058254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	10-12-2023	26792	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	10-12-2023	35321	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	10-12-2023	2625	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-3-2023	2632300	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-3-2023	142438	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-3-2023	252978	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	10-5-2023	441106	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	10-5-2023	100548	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	10-5-2023	127270	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	10-5-2023	109946	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	10-5-2023	373354	02357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	10-5-2023	914072	02357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	10-5-2023	33482	02357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	973	10-5-2023	694972	02349	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-5-2023	30074	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-5-2023	58616	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-5-2023	102562	02547	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-5-2023	131700	02445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	10-5-2023	164874	02445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023017506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-5-2023	369684	02427	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	10-5-2023	27108	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	10-5-2023	482638	02176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	10-5-2023	36664	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	10-5-2023	58016	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	10-5-2023	70800	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	10-5-2023	183062	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	10-5-2023	860912	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-5-2023	644570	02441	HEADMASTER BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023029082	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-3-2023	55408	02389		7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023029 083	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	55550	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 084	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	71296	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 085	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	65116	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 086	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	135060	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 087	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-3-2023	29200	02262	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 088	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-3-2023	57054	02262	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 089	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-3-2023	76356	02262	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 090	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-3-2023	90640	02262	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 091	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-3-2023	164572	02262	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 092	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-3-2023	123578	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 093	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-3-2023	78628	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 094	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-3-2023	115768	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023029 095	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-3-2023	135628	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS

VN102023029096	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-3-2023	167448	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029097	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-3-2023	140300	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029098	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-3-2023	60200	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029099	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-3-2023	67350	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029100	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-3-2023	190068	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029101	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-3-2023	35400	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023029102	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	10-3-2023	298400	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023017364	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-4-2023	123274	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	10-4-2023	457146	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	10-4-2023	953372	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	10-4-2023	1629948	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017368	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	10-4-2023	931998	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	10-4-2023	35400	02432	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	7451916	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	3444448	02531	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023017 626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	119928	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	140740	02072	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	407556	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	349682	02544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	53430	02438	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	89640	02438	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	340188	02438	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023017 633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	920996	02438	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	12600	02120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	691606	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 672	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	496954	02536	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 673	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	48166	02530	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 674	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	590580	02530	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 675	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	79700	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 676	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	456148	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 677	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	27770	02547	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	99580	02437	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023017 679	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	70800	02437	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 680	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	732878	02437	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023026 406	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	10-4-2023	415378	02101	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 407	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	10-9-2023	137202	02024	SUB DIVISION AL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 408	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	10-9-2023	74494	02024	SUB DIVISION AL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 409	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	68	10-9-2023	23015	02024	SUB DIVISION AL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 410	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	69	10-9-2023	1059	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 411	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	10-10-2023	66920	02101	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 412	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	71	10-10-2023	180000	02101	TEHSILD AR	6201	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 413	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	72	10-10-2023	4900	02383	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 414	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	70376	02028	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 415	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	265148	02028	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023026417	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	142700	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026418	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	229886	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026419	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	39800	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026420	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	55492	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026421	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	54971	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026422	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	661188	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026423	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	549038	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026425	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	39800	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026426	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	44900	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026427	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	50206	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026429	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	18000	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023017965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	69658	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	101632	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023062755	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	38369	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023062 756	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE S	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	10-19-2023	5472	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 757	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	10-19-2023	151800	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 758	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	62082	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 759	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	10-19-2023	82776	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 760	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	29452	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 761	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	10-19-2023	90480	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 762	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	67860	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 820	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	546	10-27-2023	1441	02492	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 821	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	547	10-27-2023	723	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 822	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	548	10-27-2023	1307	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 825	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	551	10-27-2023	1011	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 826	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	552	10-27-2023	1209	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 827	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	10-27-2023	55246	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 828	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	554	10-27-2023	8989	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 829	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	555	10-27-2023	1414	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 830	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-27-2023	4000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 831	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	557	10-27-2023	410	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023017 934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	18000	02433	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	97708	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	252978	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	113112	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	1044640	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	35400	02370	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	141600	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	146698	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	250848	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	86090	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	52368	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	58616	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	378040	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	738848	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017948	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	97876	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	539776	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017950	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	62224	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023011064	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	10-3-2023	167100	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011065	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	10-3-2023	251776	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011066	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	10-3-2023	306250	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023057885	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1788	10-20-2023	485000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023057886	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1789	10-20-2023	423000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023057894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1797	10-23-2023	10000	02438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1798	10-23-2023	30000	02099	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1805	10-23-2023	60000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057905	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1808	10-23-2023	52000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		

VN102 023057 911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	1814	10-26-2023	30000	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023057 916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	1819	10-26-2023	20000	02156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	1828	10-27-2023	20000	02352	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	1829	10-27-2023	20000	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1667	10-19-2023	67200	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1668	10-19-2023	37171	02375	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1669	10-19-2023	15546	02375	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1670	10-19-2023	20232	02375	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 603	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	1671	10-19-2023	9970	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 604	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	1672	10-19-2023	2055	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 605	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	1673	10-19-2023	1930	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058606	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	10-19-2023	71941	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058607	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION SPECIAL COMPONENT		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1675	10-19-2023	32510	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058608	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1676	10-19-2023	2055	02083	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058609	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1677	10-19-2023	545	02083	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058610	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1678	10-19-2023	450	02083	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058611	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1679	10-19-2023	13389	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058612	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1680	10-19-2023	1930	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058613	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1681	10-19-2023	2055	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058614	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	10-19-2023	30832	02083	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058615	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	10-19-2023	35400	02083	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058616	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	10-19-2023	238309	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023058617	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1685	10-19-2023	2055	02097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1687	10-19-2023	17478	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058618	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1686	10-19-2023	1930	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1688	10-19-2023	62032	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1689	10-19-2023	67334	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1690	10-19-2023	9318	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1691	10-19-2023	106186	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1692	10-19-2023	10806	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 17	LOCAL GOVERNMENT	NT	V	11	10-4-2023	126200	02201	DISTRICT TOWN PLANNER ASSISTANT	5301	CHIEF TOWN PLANNER
VN102023043306	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	1	10-3-2023	61284	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043307	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	2	10-3-2023	213556	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023043308	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	260742	02019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043309	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	270160	02019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043310	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	843312	02019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043311	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	1501278	02019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023045141	10-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	126	10-27-2023	10000	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102023045135	10-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES ASSIST ANCE FOR REPAIR S/RECO NSTRU CTION	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	120	10-23-2023	30000	02029	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023091462	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill Pay and Allowances	0200	BHATIN DA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	113	REPAIR S/RECO NSTRU CTION	01	HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-26-2023	95100	02038	DEPUTY COMMIS SIONER	2701	INSPECTO R GENERAL OF PRISONS
VN102023092101	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-12-2023	2840	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023092102	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	10-12-2023	8520	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023092103	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill Fully	0200	BHATIN DA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	24	10-12-2023	2350	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023092104	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill Fully	0200	BHATIN DA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	25	10-12-2023	1758	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023092105	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	26	10-27-2023	20000	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023019963	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	2712720	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023019964	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-3-2023	1238832	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023019965	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-3-2023	281150	02242	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023019966	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-3-2023	109400	02242	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023019967	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-3-2023	80500	02242	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE

VN102023019968	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-3-2023	58550	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023019970	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	10-3-2023	121240	02241	DEPUTY DIRECTOR CHIEF	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023019971	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	10-3-2023	282200	02238	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023019974	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	26	10-3-2023	564	02238	CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023019975	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	10-3-2023	75340	02238	CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023019976	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	10-4-2023	368904	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102023019977	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	10-4-2023	522430	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102023057780	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATIN DA	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	25	10-12-2023	700	02032	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023057781	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	26	10-12-2023	700	02032	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023057782	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATIN DA	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	27	10-12-2023	700	02032	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023057783	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	28	10-12-2023	3000	02034	DEPUTY CONTROLLER,	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023057784	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATIN DA	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	10-12-2023	680	02032	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023057785	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATIN DA	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	10-12-2023	680	02032	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023057786	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATIN DA	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	31	10-12-2023	680	02032	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023057787	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-13-2023	2496	02032	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023057788	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-13-2023	4992	02032	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR

VN102 023057 789	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	34	10-13-2023	2496	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023057 790	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	35	10-13-2023	2496	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 791	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	TREASU RY ESTABL ISHME NTS AND TREASU	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE		NT	V	36	10-19-2023	8750	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 792	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE		NT	V	37	10-19-2023	237	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 793	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	38	10-19-2023	9900	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 794	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	39	10-19-2023	9600	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 795	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE		NT	V	40	10-19-2023	1760	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 796	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE		NT	V	41	10-19-2023	3190	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 797	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	08	FINANCE		NT	V	42	10-19-2023	20674	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 798	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	43	10-23-2023	29100	02418	REGION AL DEPUTY DIRECTO R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 799	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	44	10-23-2023	7108	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 800	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE		NT	V	45	10-23-2023	28341	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 801	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE		NT	V	46	10-23-2023	256	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 803	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	48	10-27-2023	700	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023057 802	10-1-2023	N	DC07	D	Misc. Vouchers	0200	BHATIN DA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	47	10-26-2023	20000	02032	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102 023014 831	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	10-3-2023	38400	02485	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023014 832	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	11	10-3-2023	162150	02485	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023014 841	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-3-2023	51600	02214	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023014 853	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	10-3-2023	177590	02210	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023014 854	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	10-3-2023	333300	02210	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023075 266	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	87	10-23-2023	25030	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 267	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	88	10-26-2023	23600	02244	SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE
VN102 023075 268	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	89	10-26-2023	10390	02241	DEPUTY DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023075 269	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS SUPPLIES AND MATERIAL S	01	AGRICULTURE	NT	V	90	10-27-2023	21055	02242	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 270	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21		01	AGRICULTURE	NT	V	91	10-27-2023	475	02244	SENIOR CHIEF	6401	DIRECTOR , AGRICULT URE
VN102 023075 271	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	92	10-30-2023	422	02238	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023017 725	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	380402	02095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023017 726	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	86090	02095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023017727	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	151100	02095	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	10-19-2023	64458	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	10-19-2023	8988	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	10-19-2023	88208	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	10-19-2023	106885	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	10-19-2023	21391	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058544	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1608	10-19-2023	47230	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058545	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	C	1609	10-19-2023	68795	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	10-19-2023	7952	02176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	10-19-2023	21129	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	10-19-2023	2265	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1613	10-19-2023	16350	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	10-19-2023	3868	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	10-19-2023	60076	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	10-19-2023	6708	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	10-19-2023	8497	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	10-19-2023	6708	02540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	10-19-2023	18390	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	10-19-2023	6846	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058557	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1621	10-19-2023	5930	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	10-19-2023	29254	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023058 559	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1623	10-19-2023	5000	02340	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 560	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	10-19-2023	51542	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 561	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1625	10-19-2023	2055	02496	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 562	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1626	10-19-2023	545	02496	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 563	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	10-19-2023	2000	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 564	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1628	10-19-2023	40600	02090	PRINCIP AL ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023042 059	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	606488	02339	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023042 060	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	376552	02339	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023042 061	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	266250	02019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023022 075	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	1142400	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 076	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	2097776	02248	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023022077	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	5921416	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023077916	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1850	10-19-2023	115356	01251	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023077917	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1851	10-19-2023	251101	01251	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023077918	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1852	10-19-2023	177642	01251	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023077920	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1854	10-20-2023	23261	01771	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023077919	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1853	10-20-2023	135700	01135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023077921	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1855	10-20-2023	20333	01771	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023077922	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1856	10-20-2023	28548	01771	HEADMA STER	4204	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023077923	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1857	10-20-2023	86787	01152	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023077924	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1858	10-20-2023	95922	01152	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023077 925	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1859	10-20-2023	35400	01771	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023077 926	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1860	10-20-2023	7300	01135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023077 927	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1861	10-20-2023	18250	01135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023077 928	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	10-20-2023	17130	01774	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 929	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	1863	10-20-2023	24100	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023077 930	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1864	10-20-2023	69944	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023077 931	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1865	10-20-2023	100716	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023077 932	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1866	10-20-2023	283200	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023077 933	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1867	10-20-2023	35400	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	32882	01142	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023006186	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	35400	01142	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-3-2023	769324	01382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-3-2023	346294	01382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005586	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	539	10-3-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-3-2023	141600	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	10-3-2023	70800	01941	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023005589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-3-2023	67562	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-3-2023	74296	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005591	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	10-3-2023	164874	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005592	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-3-2023	476788	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005593	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	4226030	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005594	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	1.3E+07	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005595	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	1.8E+07	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005596	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	1E+07	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005597	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	10-3-2023	124740	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005598	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	963600	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005599	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	5561604	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005600	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	1.5E+07	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005601	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	683	10-3-2023	71450	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005602	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION SPECIAL COMPONENT PLAN FOR SCHOOLS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-3-2023	158150	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023030882	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-6-2023	521620	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023030 883	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-6-2023	220536	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 884	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-6-2023	99185	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 885	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-6-2023	149600	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 886	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-6-2023	99185	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 887	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-6-2023	234940	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 888	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-6-2023	289683	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 889	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-6-2023	586576	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 831	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	434160	01568	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023050 832	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	762460	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023050 840	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	37467	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023050 841	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	33948	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050873	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	10-17-2023	21146	01765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050874	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	10-18-2023	446467	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050875	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	10-19-2023	13462	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050876	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS COMMUNITY HEALTH CENTRE	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	10-19-2023	620268	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023021683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	392673	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021684	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	41860	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	58400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	115812	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021687	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	316400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021688	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	386396	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021689	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-3-2023	506090	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021690	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-3-2023	50064	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021691	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-3-2023	205146	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021692	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-3-2023	577426	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021693	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-3-2023	312516	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021694	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	PREVENTIVE MEASURE S OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-3-2023	329334	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021695	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	PREVENTIVE MEASURE S OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	141592	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	PREVENTIVE MEASURE S OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-3-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021697	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	PREVENTIVE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021698	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	145	10-3-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021699	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	146	10-3-2023	2365200	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102	023021	700	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	147	10-3-2023	3409169	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102	023021	701	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	148	10-3-2023	6676921	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102	023021	702	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	149	10-3-2023	309620	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102	023021	703	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	150	10-3-2023	633190	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023021	704	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	151	10-3-2023	172870	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023021	705	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	152	10-3-2023	118130	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	610	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	3871	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102	023035	616	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	47690	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102	023035	617	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	71490	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102	023044	229	10-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITS AR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIALS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 33	SUBSIDIES	01	AGRICULTURE	NT	V	22	10-20-2023	1022172	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102 023044 230	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0100	AMRITS AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVAILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	23	10-20-2023	114649	01618	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023061 578	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	03	GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTI ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	10-12-2023	60876	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 579	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	03	GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTI ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	10-12-2023	13636	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 580	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	03	GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTI ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	10-12-2023	25665	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023046 748	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-12-2023	13329	01546	ASSISTA NT CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023046 747	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFARE	37	MATA TRIPTA MAHILA YOJANA REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	10-12-2023	124573	01760	DISTRICT PROGRA MME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023046 758	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-12-2023	125288	01829	DISTRICT TREASUR Y OFFICER (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN102 023046 757	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-12-2023	15600	01829	DISTRICT TREASUR Y OFFICER (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS

VN102023046756	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25371	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023046755	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11284	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023046754	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12393	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023046753	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6204	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023046764	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	139	10-12-2023	53990	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023046763	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	138	10-12-2023	34710	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023046762	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15965	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023046761	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11330	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023046760	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15228	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023046759	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	56575	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023046770	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	10-12-2023	75653	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046769	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	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	144	10-12-2023	1813	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023046768	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52671	01726	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046767	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	260965	01726	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046766	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	47194	01726	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023046 765	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	140	10-12-2023	126840	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023046 776	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-12-2023	54474	01402	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023046 775	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-12-2023	18857	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023046 774	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-12-2023	24238	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023046 773	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-12-2023	2626	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023046 772	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-12-2023	31824	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN102 023046 771	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	146	10-12-2023	29200	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023046 785	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-12-2023	3300	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN102023046783	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24232	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023046784	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	70000	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023046782	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8600	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023046781	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7855	01442	REGISTERAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023046780	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2400	01442	REGISTERAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023046779	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30217	01385	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027352	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	490620	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023005683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	10-3-2023	172370	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005684	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	110988	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005685	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-3-2023	583352	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	10-3-2023	43796	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005687	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	10-3-2023	52368	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	10-3-2023	458879	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	10-3-2023	333514	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	10-3-2023	89640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	10-3-2023	36858	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	10-3-2023	35400	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	10-3-2023	158064	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005694	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	10-3-2023	469604	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005695	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	10-3-2023	35400	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	10-3-2023	58158	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005696	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	10-3-2023	42396	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006263	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	1031124	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006264	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	77290	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006265	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	79430	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006266	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	985940	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006267	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	1183090	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006268	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	46552	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006269	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	126818	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006270	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	141600	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006271	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	141600	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006272	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	354546	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006273	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	386360	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006274	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	515804	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006275	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	879458	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006276	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	848128	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006278	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	65858	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006277	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	944550	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006279	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	30074	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006280	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	123578	01349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006281	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	191908	01287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	300232	01205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006283	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	35400	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006284	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	85564	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006285	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	301370	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006286	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	146698	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006287	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	159740	01176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) JOINT SECRETARY TO GOVERNMENT,PU
VN102023094654	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	10-25-2023	400	01024	DISTRICT TREASURY OFFICER	2102	NJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT,PU
VN102023094655	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	10-25-2023	72	01024	DISTRICT TREASURY OFFICER	2102	NJAB, FINANCE DEPARTMENT

VN102 023094 656	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	10-25-2023	400	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 657	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	10-25-2023	350	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023094 658	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	10-25-2023	280	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023021 567	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	2967290	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 568	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	200250	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 569	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	1436282	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 570	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	87162	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 571	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	47	10-3-2023	1190717	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023021 572	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	328377	01458	DY.MEDI CAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 573	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	1042840	01458	DY.MEDI CAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 574	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	1019810	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021575	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	466600	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021576	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	3029321	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021577	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	740949	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021152	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-6-2023	137160	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021146	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-3-2023	3661346	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021149	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-4-2023	1146716	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021150	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-5-2023	57054	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023021578	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	986400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021631	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	118350	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021632	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	181400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021633	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	98371	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021634	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	401150	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023021635	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-3-2023	392280	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021636	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-3-2023	72840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021637	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-3-2023	80740	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021638	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-3-2023	19900	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021639	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-3-2023	1460890	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021640	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	573100	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021641	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION OL OF	04	PREVENTIVE MEASURES OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	126440	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021642	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF EMPLOYEES OL OF	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	128580	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021643	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE - ALLOPATHY URBAN	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	138531	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021644	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	37716	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021645	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION OL OF	04	PREVENTIVE MEASURES OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	615220	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021646	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION OL OF	04	PREVENTIVE MEASURES OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	130690	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021647	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION OL OF	04	PREVENTIVE MEASURES OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	80200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023021648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	18	10-3-2023	9879001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021649	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	19	10-3-2023	10164001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	1081501499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021651	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	2920001499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE CHIEF ENGINEER
VN102023042164	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	14308001754	EXECUTIVE ENGINEER	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023042165	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	181826801754	EXECUTIVE ENGINEER	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023042166	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	175995401690	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023042167	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1990001785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023042168	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	3239001785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023042169	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	43228401785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023042170	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	49591601785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023042171	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	80230001785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023042172	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	123634001754	EXECUTIVE ENGINEER	7410	IRRIGATION, DRAINAGE

VN102023042173	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1690274	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023042174	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	249280	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023042175	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	362360	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023042176	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	389400	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023042177	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1109840	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023042178	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	20	10-4-2023	16821	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023046979	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR	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	11	HEALTH AND FAMILY WELFARE	NT	V	396	10-23-2023	37624	01142	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046978	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	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 WELFARE	NT	V	395	10-23-2023	61173	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023046 977	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	D	03	WELFA RE OF HANDI CAPPE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	394	10-23-2023	664	01570	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023046 976	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	OTHER PROGR AMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	10-23-2023	80833	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102 023046 975	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	OTHER PROGR AMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	10-23-2023	23066	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102 023046 986	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	OTHER PROGR AMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	10-23-2023	114267	01608	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023046 985	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	OTHER PROGR AMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	10-23-2023	147083	01547	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023046 984	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	OTHER PROGR AMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	10-23-2023	9055	01251	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023046983	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	247108	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046982	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	133427	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046981	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	28526	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102023050926	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	10-23-2023	2305876	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023050925	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	10-20-2023	379282	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN102023050924	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	10-19-2023	3182500	01642	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023050923	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	10-19-2023	600320	01642	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023050922	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONERS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	223	10-19-2023	1000000	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		

VN102023050921	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	555698	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050916	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1279700	01542	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050917	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	218	10-19-2023	1000000	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050918	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	219	10-19-2023	652533	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050919	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	220	10-19-2023	771716	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050920	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	67397	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050913	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	833480	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023035 798	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-6-2023	162370	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 802	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-6-2023	14900	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 801	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-6-2023	414160	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 800	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-6-2023	222162	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 799	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-6-2023	173330	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023046 270	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-12-2023	75673	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023046 271	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-12-2023	57810	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102	023046	272	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-12-2023	1950	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023046	273	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-19-2023	3037392	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023046	274	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-19-2023	29486	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023046	275	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-19-2023	164295	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023046	276	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-19-2023	147157	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023046	277	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-26-2023	5545	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023046	278	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-27-2023	27000	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023010	960	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	106392	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023010	961	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	539490	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023010	962	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	597660	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023010	963	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	679520	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023010	964	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	781300	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023010	965	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	1075536	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023010	966	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	1467150	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023010	967	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	906860	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023010	968	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	109392	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023010	969	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	611038	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023010970	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	647808	01079	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023010971	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-3-2023	798985	01079	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023010972	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-3-2023	926850	01079	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023047000	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-26-2023	25913	01692	ASSISTA NT AGRICUL TURE ENGINEE R	6401	DIRECTOR , AGRICULT URE
VN102023046999	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	10-26-2023	45510	01615	ASSISTA NT AGRICUL TURE ENGINEE R (IMP)	6401	DIRECTOR , AGRICULT URE
VN102023046998	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	10-26-2023	15887	01677	ASSISTA NT AGRICUL TURE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023046997	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	10-26-2023	6993	01692	ASSISTA NT AGRICUL TURE ENGINEE R	6401	DIRECTOR , AGRICULT URE
VN102023046996	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	10-26-2023	7675	01677	ASSISTA NT AGRICUL TURE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023046995	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	10-26-2023	9909	01495	ASSISTA NT CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023046	994	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	22610	01141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023046	993	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	17300	01141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023085	241	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	28	10-11-2023	8500	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	242	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	29	10-11-2023	27000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	243	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-11-2023	33993	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	244	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	31	10-11-2023	31446	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	245	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-12-2023	41118	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	246	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-12-2023	9558	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023005	533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	99856	2201111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023005 534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-3-2023	71738	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	18000	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 536	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	52119	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 537	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	67590	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 538	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-3-2023	69740	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 539	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	64900	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 540	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	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	10-3-2023	1.8E+07	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 541	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	10-3-2023	75090	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 542	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	10-3-2023	65040	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	456204	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	74494	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005545	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-3-2023	417676	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006111	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1193	10-10-2023	4238640	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006112	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1194	10-10-2023	105032	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006113	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	397600	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, STATE TRANSPORT
VN102023028979	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-9-2023	533480	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023028980	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-9-2023	533240	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023010953	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	314500	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023010956	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-3-2023	79150	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023082161	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	10-12-2023	3250	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082160	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	19	PLANNING	NT	V	10	10-12-2023	99000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082162	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	10-12-2023	3210	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082163	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	10-12-2023	885	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023082 164	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0100	AR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	14	10-26-2023	88137	01761	DEPUTY ECONO MIC & STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 165	10-1-2023	N	DC04	D	Misc. Vouchers Pay and Allowanc es	0100	AR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	15	10-26-2023	10000	01761	DEPUTY ECONO MIC & STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023045 017	10-1-2023	N	DC01	A	Vouchers Pay and Allowanc es	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	10-12-2023	18376	01665	TEHSILD AR, MAJHITA	1001	DIRECTOR , LAND RECORDS
VN102 023045 018	10-1-2023	N	DC01	A	Vouchers	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	10-12-2023	11542	01665	TEHSILD AR, MAJHITA GENERA L	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023045 019	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	10-12-2023	65840	01040	ADMINIS TRATION FOR DEPUTY COMMIS SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 020	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	10-12-2023	80740	01923	SUB DIVISION AL MEGISTR ATE -I GENERA L	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 021	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	10-12-2023	143790	01040	ADMINIS TRATION FOR DEPUTY COMMIS SIONER GENERA L	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 022	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	10-12-2023	85540	01040	ADMINIS TRATION FOR DEPUTY COMMIS SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER,
VN102 023045 023	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	10-12-2023	20527	01045	SUB DIVISION AL OFFICER (C)	6201	REVENUE & REHABILIT ATION FINANCE COMMISS IONER,
VN102 023045 024	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	10-12-2023	2272	01045	SUB DIVISION AL OFFICER (C) GENERA L	6201	REVENUE & REHABILIT ATION FINANCE COMMISS IONER,
VN102 023045 025	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	10-11-2023	50000	01040	DEPUTY COMMIS SIONER	1801	GENERAL ADMINIST RATION
VN102 023045 026	10-1-2023	N	DC01	A	Vouchers Pay and Allowanc es	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	T ESTABL ISHME DISTRIC	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	10-11-2023	41260	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 027	10-1-2023	N	DC01	A	Vouchers Pay and Allowanc es	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	T ESTABL ISHME DISTRIC	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	10-11-2023	41260	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 028	10-1-2023	N	DC01	A	Vouchers	0100	AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	10-11-2023	151720	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023006425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	34590	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	325562	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	1430062	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	40924	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	160188	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	339284	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	364240	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	57681	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	1029076	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006434	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	126260	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	81730	01308	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	736130	01308	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006437	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	1303760	01308	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006438	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006439	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006440	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	36858	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006441	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	126818	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006442	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	98912	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006443	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	287728	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006444	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	104400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006445	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	134938	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006446	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	833210	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006447	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	319472	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006448	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	847108	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023043023	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	104	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023043024	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023043025	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	1000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023043026	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	230	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023043027	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	250	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023043028	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-10-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102 023043 029	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	10-10-2023	50	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 030	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	10-10-2023	250	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 031	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	10-10-2023	72	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 032	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	10-10-2023	1000	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 033	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	10-10-2023	500	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 034	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	10-10-2023	1500	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 035	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	10-10-2023	150	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 036	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	10-10-2023	384	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 037	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-10-2023	384	01024	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023028 767	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	03	GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTI ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	176930	01427	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON

VN102 023017 515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	10-5-2023	58616	02371	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 516	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-5-2023	38258	02357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-5-2023	73026	02532	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-5-2023	449488	02532	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-5-2023	27406	02532	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-5-2023	35400	02532	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 522	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	995	10-5-2023	8574	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	10-5-2023	49586	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 524	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	10-5-2023	3835842	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	10-5-2023	1.6E+07	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	999	10-5-2023	887137	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023017527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1000	10-5-2023	1357632	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1001	10-5-2023	1360105	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	775406	02368	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	1009488	02368	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	1086752	02368	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	67704	02432	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-3-2023	183062	02171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-3-2023	172180	02171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-3-2023	134938	02429	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-3-2023	731594	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017123	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-3-2023	429302	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-3-2023	589050	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	10-3-2023	1034180	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017326	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	10-3-2023	126818	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023022707	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	10-3-2023	734506	02035	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023017327	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	10-3-2023	204640	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017328	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-3-2023	247156	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	10-3-2023	681468	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017330	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	10-3-2023	527720	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017331	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	10-3-2023	571782	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017332	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-3-2023	1384568	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017333	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	10-3-2023	18900	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017334	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	10-3-2023	58758	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	10-3-2023	95036	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	10-3-2023	973944	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	10-3-2023	60900	02114	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023022713	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	10-3-2023	861674	02035		2601	DIRECTOR GENERAL OF POLICE
VN102023017338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	10-3-2023	109422	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	10-3-2023	306188	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017340	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	10-3-2023	324568	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	1116042	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	381602	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	736498	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	496054	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	25500	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	35400	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017642	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	196730	02531	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017643	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	1868084	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017644	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	4980672	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023017645	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	106722	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017646	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	568418	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017647	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	97876	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017648	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	736338	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017649	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	111834	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017650	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	30926	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017651	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	155644	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017652	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	259800	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017653	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	515882	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017654	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	53930	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017655	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	935996	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017656	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	64070	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017657	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	247156	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017658	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	818468	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017659	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	68362	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017660	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	78990	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	214092	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017855	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	431732	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	874210	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	1102742	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	9787602112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017859	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	55655802540	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	9787602353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	57314602353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017862	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	5872402353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017863	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	57388202353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	14669802084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023062717	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	102	STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	10-12-2023	5526902331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062718	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDIC MEDICINES	AYURVEDIC HOSPITALS (RURAL) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	444	10-12-2023	50002329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062719	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	445	10-12-2023	288202192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023062720	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	446	10-12-2023	10000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062721	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HOSPITAL HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	447	10-12-2023	1020	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062763	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	22626	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062764	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	10-19-2023	37887	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062765	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	10-19-2023	27209	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062766	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-19-2023	55035	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062767	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HOSPITAL HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	10-19-2023	16750	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062768	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	39622	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062769	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	611245	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062770	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	20700	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062771	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	167625	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062772	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	110905	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 773	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	10-19-2023	25246	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 774	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	10-19-2023	55809	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 775	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	10-19-2023	9469	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 776	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	10-19-2023	12000	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 777	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	10-19-2023	7041	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 778	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	10-19-2023	23369	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 779	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	10-19-2023	9469	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 780	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	10-19-2023	8110	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 781	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	10-19-2023	12605	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 782	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	10-19-2023	225100	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 783	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	10-19-2023	64986	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 784	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	10-19-2023	67893	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 785	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	10-19-2023	129959	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 786	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S -	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	10-19-2023	202279	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 787	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	513	10-19-2023	1025	02329	DISTRICT ARUYVE DIC& UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 788	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	514	10-19-2023	1175	02329	DISTRICT ARUYVE DIC& UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 789	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	10-19-2023	12000	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 790	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	10-19-2023	15141	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 791	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	10-19-2023	16520	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 792	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	10-19-2023	24965	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023017 963	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	17129	02072	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023017962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	30832	02072	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	1105966	02371	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023024895	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	10-5-2023	39800	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024896	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	10-5-2023	49314	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024897	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	10-5-2023	58616	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024898	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	10-5-2023	72096	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024899	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	10-5-2023	144328	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024900	10-1-2023	N	DC07	D	Misc. Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMS	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	50	10-5-2023	10000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024901	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMS	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 WELFARE	NT	V	51	10-5-2023	9.3E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024902	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMS	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 WELFARE	NT	V	52	10-5-2023	9.3E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023058007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1851	10-27-2023	10000	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1857	10-30-2023	20000	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	404	10-3-2023	29222	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	405	10-3-2023	51748	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016967	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	440	10-3-2023	60662	02132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	468	10-3-2023	111414	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	482	10-3-2023	37464	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	483	10-3-2023	58616	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	484	10-3-2023	58616	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	486	10-3-2023	30074	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023017014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	58616	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	62024	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017035	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	91904	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-3-2023	30150	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-3-2023	37658	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-3-2023	59416	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	10-3-2023	29850	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-3-2023	128700	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-3-2023	193440	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	10-3-2023	58616	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023017 521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-5-2023	58158	02503	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	10-6-2023	58816	02436	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	10-6-2023	56850	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	10-6-2023	114000	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	10-6-2023	975946	02156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	10-6-2023	1333906	02156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	10-6-2023	30074	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	10-10-2023	119878	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	104	INSPECTION PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	49528	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023051 530	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	451	10-30-2023	74386	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102023051531	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	452	10-30-2023	100500	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051532	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	453	10-30-2023	11394	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051533	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL 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	10-31-2023	3709529	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051534	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	455	10-31-2023	730874	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051535	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-31-2023	376100	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051536	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-31-2023	91788	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051537	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-31-2023	196613	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051538	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-31-2023	45310	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051539	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-31-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023093092	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-12-2023	6446	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093093	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-12-2023	72194	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093094	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-12-2023	83903	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093095	10-1-2023	N	DC01	C	Medical Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	10	10-12-2023	19234	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093096	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	10-13-2023	120538	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093097	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	10-27-2023	10300	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093098	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	10-27-2023	525	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023065029	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	10-11-2023	5820	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102	023065	030	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	10-12-2023	56118	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023065	031	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	10-12-2023	2870	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023065	032	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	10-12-2023	2950	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023065	033	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	12	10-12-2023	2500	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023065	034	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	10-12-2023	1020	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023065	035	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	10-13-2023	17220	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102	023065	036	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	10-19-2023	588	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023065	037	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	16	10-19-2023	12460	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023065	038	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	10-19-2023	4400	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023065	039	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	18	10-19-2023	1000	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023065	040	10-1-2023	N	DC05	C	Medical Vouchers	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	19	10-19-2023	9874	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023065	041	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	33	SUBSIDIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	10-20-2023	6800	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102023060805	10-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATIN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	9	10-26-2023	20000	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN102023046279	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	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	10-11-2023	268138	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046280	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-12-2023	195101	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046281	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-12-2023	390914	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046282	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-12-2023	104112	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046283	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-12-2023	400488	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046284	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	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	19	10-12-2023	2000	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046285	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	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	20	10-12-2023	1850	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023080444	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN	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	35	10-12-2023	98648	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080445	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE AFFORESTATION AND ECOLOGY DEVELOPMENT	111	ZOOLOGICAL PARK STATE COMPLENSATION AFFORESTATION AND ECOLOGY DEVELOPMENT	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	36	10-12-2023	282020	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080446	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN	2406	FORESTRY AND WILD LIFE	04	ENVIRONMENTAL FORESTRY AND WILD LIFE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ZOOLOGICAL PARK STATE COMPLENSATION AFFORESTATION AND ECOLOGY DEVELOPMENT	01	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	10-12-2023	71378	02251	DISTRICT FOREST OFFICER DIVISIONAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080447	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN	2406	FORESTRY AND WILD LIFE	04	ENVIRONMENTAL FORESTRY AND WILD LIFE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ZOOLOGICAL PARK STATE COMPLENSATION AFFORESTATION AND ECOLOGY DEVELOPMENT	01	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	10-12-2023	12500	02495	FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080448	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN	2406	FORESTRY AND WILD LIFE	04	ENVIRONMENTAL FORESTRY AND WILD LIFE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	ZOOLOGICAL PARK STATE COMPLENSATION AFFORESTATION AND ECOLOGY DEVELOPMENT	01	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	10-12-2023	24700	02495	FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023046 070	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	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	1	10-23-2023	3694255	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023046 071	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	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	2	10-23-2023	289268	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023046 072	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	01	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	0000	NO BUDGET HEAD	02	CONCRETE LINING OF KALYAN MINOR OF BATHINDA DISTRIBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	10-23-2023	30680	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023046 073	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	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	4	10-27-2023	1548	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023080 449	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FOREST RY 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	40	10-12-2023	84828	02251	DISTRICT FOREST OFFICER DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 450	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	001	AND ADMINISTRATIVE STATE COMPENSATION AND AFFORESTATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	41	10-12-2023	3087	02495	AL FOREST OFFICER (EXTENSION) DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 451	10-1-2023	N	DC04	F	Fully vouched Contingent Bill Pay and Allowances	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	STATE COMPENSATION AND AFFORESTATION DISTRICT	01	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	10-12-2023	63360	02495	AL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023026 395	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	T ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	10-4-2023	147456	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102 023026 400	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	123558	02029	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023026 416	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	110192	02028	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023058 487	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1555	10-12-2023	18642	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023058488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	10-13-2023	75692	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	10-13-2023	83150	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	10-13-2023	24141	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	10-13-2023	83150	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	10-13-2023	32786	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	10-13-2023	25583	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058494	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	C	1562	10-13-2023	76948	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	10-19-2023	6991	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	10-19-2023	1988	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058497	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1640	10-19-2023	4000	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023051573	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36334	02400	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051574	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	47853	02232	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051575	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	30253	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051576	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34467	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051577	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	30654	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051578	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	54600	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051579	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	53702	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051580	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	10-3-2023	8200	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051581	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	10-3-2023	24075	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051582	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	10-3-2023	27130	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051583	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	10-3-2023	25622	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051584	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	10-3-2023	37850	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051585	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	10-3-2023	23110	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051586	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	10-3-2023	34500	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051587	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	10-3-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051588	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	10-3-2023	36510	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051589	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	10-3-2023	41200	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051590	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	10-3-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051591	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	10-3-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051592	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	10-3-2023	46560	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051593	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	10-3-2023	42674	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102	023051	594	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	37984	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023051	595	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023022	078	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	1227178	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	082	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	58016	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	083	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	464350	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	084	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	2073200	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	085	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	2701054	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	086	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	44842	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	087	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN	DA	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	10-4-2023	4854	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	079	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	1148748	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	080	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	1230088	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	081	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN	DA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	1721438	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023043	039	10-1-2023	N	DC03	K	Refund Vouchers	0200	BHATIN	DA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-4-2023	10225	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN102	023031	916	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN	DA	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	10-3-2023	244750	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	

VN102 023031 917	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	303332	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER
VN102 023031 918	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	35150	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER
VN102 023031 919	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-4-2023	19659	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER
VN102 023051 179	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	100	10-11-2023	425219	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023051 180	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	101	10-11-2023	60295	02390	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023051 181	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	102	10-11-2023	60295	02390	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023051 182	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	103	10-11-2023	13404	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN102023051183	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	10-12-2023	126141	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051184	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	10-12-2023	487760	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051185	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	10-12-2023	751552	02453	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051186	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	10-12-2023	765551	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051187	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	10-12-2023	52272	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051188	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	10-12-2023	252456	02399	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051189	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	10-12-2023	966890	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051190	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	600320	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051191	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	10-12-2023	1151060	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051192	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	183955	02265	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051193	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	10-12-2023	791301	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051194	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	10-12-2023	1298460	02390	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051195	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	782721	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051196	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	739680	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023051 197	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		118	10-12-2023	833480	02240	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 198	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		119	10-12-2023	911200	02240	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 199	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		120	10-12-2023	1185900	02390	PRINCIPAL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 200	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		121	10-12-2023	565480	02303	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 201	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		122	10-12-2023	549400	02303	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023005 603	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		685	10-3-2023	343930	01125	DISTRICT EDUCATI ON OFFICER (SCHOOL)	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023005 604	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		686	10-3-2023	629870	01125	DISTRICT EDUCATI ON OFFICER (SCHOOL)	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023005 605	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		738	10-3-2023	499326	01190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023005606	10-1-2023	N	DC08	A	Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-3-2023	3468032	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005607	10-1-2023	N	DC08	A	Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-3-2023	9606808	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005608	10-1-2023	N	DC08	A	Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-3-2023	265500	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005609	10-1-2023	N	DC08	A	Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-3-2023	79600	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005610	10-1-2023	N	DC08	A	Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	10-3-2023	166206	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005611	10-1-2023	N	DC08	A	Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	10-3-2023	172432	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005612	10-1-2023	N	DC08	A	Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	10-3-2023	304058	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005613	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	694	10-3-2023	2651	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005614	10-1-2023	N	DC08	A	Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	10-3-2023	31778	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005615	10-1-2023	N	DC08	A	Pay and Allowances	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	10-3-2023	258516	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005616	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	10-3-2023	571952	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005617	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	10-3-2023	797216	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005618	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	10-3-2023	45552	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005619	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	10-3-2023	143032	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005620	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	10-3-2023	196268	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005621	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	10-3-2023	668324	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006187	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	40124	01142	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006188	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	51768	01142	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006189	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	151100	01142	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005880	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	10-4-2023	35400	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005881	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	10-4-2023	131104	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005882	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	10-4-2023	143864	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005883	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	10-4-2023	188226	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005884	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	10-4-2023	199670	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005885	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	10-4-2023	16764	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005886	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	10-4-2023	24829	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005887	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	10-4-2023	46830	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006453	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	79700	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006454	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	40530	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006455	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	134938	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006457	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	72164	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006456	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	585840	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006458	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	47508	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006459	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	106540	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	131470	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	630030	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	1148450	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023021706	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	003	TRAINING AND ADMINISTRATION	OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-3-2023	126370	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021707	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	001	TRAINING AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-3-2023	298914	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021708	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	001	TRAINING AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-3-2023	70240	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021709	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	001	TRAINING AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-3-2023	30990	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE

[illegible]

VN102 023058 726	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	28	10-12-2023	14809	01920	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 727	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-19-2023	48728	01628	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 728	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-19-2023	3456	01628	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 729	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-19-2023	159871	01921	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 730	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	10-19-2023	3408	01921	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 731	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	10-19-2023	33520	01921	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 732	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-19-2023	7463	01920	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 733	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	10-19-2023	10584	01625	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 734	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	10-19-2023	30312	01625	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 735	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	10-19-2023	8375	01625	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 736	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-19-2023	20945	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023058 737	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	10-19-2023	12759	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023058 738	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	10-19-2023	42277	01625	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023058 739	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	41	10-26-2023	627	01626	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023096644	10-1-2023	N	DC09	E	Abstract Contingent Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-19-2023	4310000	01713	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096645	10-1-2023	N	DC09	E	Abstract Contingent Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-19-2023	6068400	01713	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096646	10-1-2023	N	DC09	E	Abstract Contingent Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	10-19-2023	1260400	01713	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096647	10-1-2023	N	DC09	D	Misc. Vouchers Pay and Allowances	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	4	10-19-2023	329118	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023062432	10-1-2023	N	DC05	A	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	01	SALARIES	29	TRANSPORT	NT	V	6	10-12-2023	122583	01037	DISTRICT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023062433	10-1-2023	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	10-12-2023	8000	01037	DISTRICT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023062434	10-1-2023	N	DC05	K	Refund Vouchers Fully vouched Contingent Bill	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	MOTOR VEHICLE INSPECTION OF MOTOR VEHICLES	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	10-19-2023	101812	01037	DISTRICT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023062435	10-1-2023	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	9	10-19-2023	46621	01037	DISTRICT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023062436	10-1-2023	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	10-19-2023	24030	01037	DISTRICT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023046778	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	64974	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023046777	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4831	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023046791	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14442	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023046790	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	157130	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023046789	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36966	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046788	10-1-2023	N	DC07	O	Pension Voucher	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	163	10-12-2023	200000	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046787	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25282	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023046786	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4378	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023046797	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	497263	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023046796	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-12-2023	131540	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023086096	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	281	10-23-2023	38328	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086097	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	282	10-23-2023	678038	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086098	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	283	10-23-2023	811007	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086099	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	AND VIGILANCE 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	284	10-26-2023	170309	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086100	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	285	10-26-2023	104351	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086101	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	286	10-26-2023	9086	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023086102	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	287	10-26-2023	43714	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086103	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	288	10-26-2023	154477	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023086104	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	289	10-26-2023	55023	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023086105	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	290	10-27-2023	35000	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086106	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	291	10-27-2023	109063	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023086107	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	292	10-27-2023	110846	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 108	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	293	10-27-2023	150909	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 109	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	294	10-27-2023	199830	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023092 299	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	43	10-19-2023	2025	01680	PA TO SUPERIN TENDING ENGINEE R (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC CHIEF ENGINEER
VN102 023092 300	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOURCES	NT	V	44	10-19-2023	187098	01682	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 301	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	45	10-19-2023	30401	01681	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 302	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	46	10-19-2023	21099	01681	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 303	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	47	10-19-2023	9537	01681	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 304	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	48	10-19-2023	39100	01681	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 305	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	10-19-2023	42426	01681	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 306	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	10-19-2023	167012	01681	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 307	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	10-19-2023	106482	01681	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 308	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	10-19-2023	345266	01682	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 309	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	10-19-2023	234259	01682	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 310	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	10-19-2023	346932	01682	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 311	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	10-19-2023	312857	01682	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023092312	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	461172	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092313	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	459560	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092283	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-11-2023	48108	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092281	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	10-20-2023	34476	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023006288	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	1367450	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	131104	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006290	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	854078	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005967	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	10-5-2023	24085	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005968	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	10-5-2023	282344	01940	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005969	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	10-5-2023	531010	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005970	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	10-5-2023	213444	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005971	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	10-5-2023	73026	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005972	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	10-5-2023	48108	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005973	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	10-5-2023	55492	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005974	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	10-5-2023	58054	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005975	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	10-5-2023	70800	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005976	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	10-5-2023	251132	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005977	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	10-5-2023	314628	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005978	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	10-5-2023	585458	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005979	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1061	10-5-2023	368603	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005980	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1062	10-5-2023	521168	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005981	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-5-2023	77428	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005983	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	10-5-2023	88120	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005982	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	10-5-2023	245678	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005985	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	10-5-2023	434004	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005984	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	10-5-2023	79700	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005986	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	10-5-2023	536576	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005987	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	10-5-2023	395018	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005988	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	10-5-2023	70800	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005989	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	10-5-2023	146698	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005990	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	10-5-2023	258374	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005991	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	10-5-2023	96740	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005992	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	10-5-2023	524686	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005993	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	10-5-2023	630468	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005994	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	10-5-2023	38452	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005995	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	10-5-2023	116168	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005996	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	10-5-2023	134938	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005997	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	10-5-2023	316070	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005998	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	10-5-2023	216100	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005999	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	10-5-2023	1241082	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006567	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	356346	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006568	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	401948	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006569	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	1414946	01095	PRINCIPAL	4202	SECRETARY TO GOVERNMENT, DEPARTMENT OF PUBLIC INSTRUCTIONS (C)
VN102023006570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	1556676	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	445890	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021652	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	97640	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	12692	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	92340	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021655	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	76540	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	29450	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021657	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	272820	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023077740	10-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1674	10-12-2023	1800	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077742	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1676	10-12-2023	2055	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077743	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1677	10-12-2023	4900	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077744	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1678	10-12-2023	4700	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077745	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1679	10-12-2023	2055	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077746	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1680	10-12-2023	1930	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077747	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1681	10-12-2023	545	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077748	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1682	10-12-2023	451	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077749	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1683	10-12-2023	4900	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077750	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1684	10-12-2023	2055	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077752	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1686	10-12-2023	1930	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023077751	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1685	10-12-2023	54501953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077753	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1687	10-12-2023	45101953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077754	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1688	10-12-2023	45101280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077755	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1689	10-12-2023	193001280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077757	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1691	10-12-2023	600001280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077756	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1690	10-12-2023	54501280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077758	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1692	10-12-2023	205501212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077759	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1693	10-12-2023	193001212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077760	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1694	10-12-2023	54501212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023062232	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	4980401499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062233	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	599	10-12-2023	65941201499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023062 234	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	600	10-12-2023	116918	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 235	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	601	10-12-2023	121680	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 236	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	602	10-12-2023	81579	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 237	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	10-12-2023	20127	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 238	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	29646	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 239	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	605	10-12-2023	25588	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 240	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	606	10-12-2023	3849	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 241	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	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	607	10-12-2023	20526	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 242	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	608	10-12-2023	1997	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 243	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	609	10-12-2023	2950	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 244	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	610	10-12-2023	4800	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 245	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	611	10-12-2023	6103	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 246	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	612	10-12-2023	2119	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023050783	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	77345	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050784	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	12534	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050785	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	22830	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050786	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	13681	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050787	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	37984	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050788	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	32255	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050789	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	40262	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050790	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	41468	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050791	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	58687	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050792	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	48424	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050793	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	160125	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050794	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	106400	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050795	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	10-11-2023	54365	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050796	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	10-12-2023	214176	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050797	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-12-2023	2646500	01725	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050798	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	10-12-2023	123012	01735	DISTRICT ATTORNEY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050799	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	807002	01585	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050800	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	481605	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050801	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	911200	01678	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050802	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050803	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	985811	01493	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050804	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	10-12-2023	1104160	01588	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050805	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	102	10-12-2023	947112	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050806	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	752026	01541	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050807	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	10-12-2023	1258260	01247	DISCTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050808	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	10-12-2023	656600	01247	DISCTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050809	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	10-12-2023	904500	01247	DISCTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050810	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	10-12-2023	833480	01223	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050811	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	108	10-12-2023	967575	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050812	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	545407	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023022593	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	130800	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022594	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	42	10-3-2023	112927	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022595	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	10-3-2023	1195088	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022599	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	112311	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022600	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	2073535	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022601	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	507078	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022602	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	4408915	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023085247	10-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	34	10-12-2023	43000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085248	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	10-12-2023	27454	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085249	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	10-12-2023	10764	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	250	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	10-12-2023	6012	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	251	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	38	10-12-2023	231000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	252	10-1-2023	N	DC10	C	Medical Vouchers	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	39	10-19-2023	26164	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	253	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	40	10-19-2023	9800	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	254	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	41	10-19-2023	47350	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	255	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	42	10-19-2023	14151	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	256	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	43	10-19-2023	18521	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	257	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	44	10-20-2023	92400	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	258	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	45	10-20-2023	31301	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	259	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	46	10-20-2023	45000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	260	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-20-2023	45000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	261	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	48	10-20-2023	79037	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	262	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	49	10-20-2023	8106	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	263	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	50	10-20-2023	45980	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	264	10-1-2023	N	DC10	C	Medical Vouchers	0100	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	51	10-20-2023	6224	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023055	909	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	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	75	10-12-2023	19850	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023055	910	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	URBAN FAMILY WELFARE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-12-2023	53100	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023055	911	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	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	77	10-12-2023	7564	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023055	912	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-12-2023	5310	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023055	913	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	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	10-12-2023	17400	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023055	914	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-12-2023	700	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023055	915	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-12-2023	84712	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023055	916	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AR	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	10-13-2023	75040	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023055 917	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-13-2023	75040	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023055 918	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-13-2023	75040	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023055 919	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-19-2023	94395	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023011 500	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORE STATION	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	10-3-2023	91030	01624	DIVISION ALFORE ST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 501	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORE STATION	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	10-3-2023	45770	01624	DIVISION ALFORE ST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 502	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORE STATION	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	10-3-2023	53730	01624	DIVISION ALFORE ST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 503	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORE STATION	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	6	10-3-2023	55440	01624	DIVISION ALFORE ST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 504	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-3-2023	125060	01624	DIVISION ALFORE ST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 505	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	10-3-2023	140630	01624	DIVISION ALFORE ST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 506	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	10-3-2023	298162	01624	DIVISION ALFORE ST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 507	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	10-3-2023	2694080	01624	DIVISION ALFORE ST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 508	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	3007586	01624	DIVISION ALFORE ST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023011 509	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	21174	01624	DIVISION ALFORE ST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023045 029	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	77	10-11-2023	4489	01045	SUB DIVISION AL OFFICER (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y,
VN102 023045 030	10-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	78	10-12-2023	375000	01924	SUB DIVISION AL MEGISTR ATE -II	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 031	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	10-12-2023	38520	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023045032	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	71046	01930	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045033	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	26222	01930	TEHSILDAR GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045034	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	15266	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045035	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	9704	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045036	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	5664	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045037	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	10000	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045038	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	12430	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045039	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	56304	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045040	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	22819	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045041	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	7781	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045042	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	7840	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045043	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	99	10-12-2023	7600	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	RATION

VN102023045044	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	100	10-12-2023	18644	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045045	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	101	10-12-2023	22656	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045046	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	7300	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023045047	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	944	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045048	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-12-2023	33500	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045049	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	105	10-12-2023	9600	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023050860	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	25186	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050861	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	33323	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050862	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	50647	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050863	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	56878	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050864	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	52295	01930	TEHSILDAR	1001	DIRECTOR , LAND RECORDS JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023050865	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1010896	01024	DISTRICT TREASURY OFFICER	2102	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023050866	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	2388480	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050867	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	10-13-2023	1269482	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050868	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	17644	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050869	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	25455	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050870	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	85822	01602	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050871	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	10-16-2023	113093	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023050872	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	10-17-2023	43089	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023075077	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2851	SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	7	10-12-2023	10331	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES		
VN102023075078	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUSTRIES	NT	V	8	10-12-2023	59854	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES		
VN102023028768	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	604910	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028769	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	516570	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028770	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	180380	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028771	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	772556	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028772	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	262100	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN102023028773	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	301770	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028774	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	220180	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028775	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	251500	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028776	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	228840	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028777	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	65000	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028778	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	72950	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028779	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-3-2023	139196	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028780	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	3891872	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028781	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	100140	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028782	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	1510818	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN102023028783	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	310242	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028784	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	2539224	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028785	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	246808	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028786	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	77606	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028787	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	21	10-3-2023	149707	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028788	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	22	10-3-2023	139798	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028789	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	179472	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028790	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	191380	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028791	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	25	10-3-2023	246400	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028792	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	4408490	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028793	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	880744	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023043022	10-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITS AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102023024826	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED PENSIONERS UNDER SOCIAL SECURITY WELFARE SCHEMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	10-6-2023	18000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024827	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL UNDER SOCIAL SECURITY WELFARE 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 WELFARE	NT	V	59	10-6-2023	22000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024828	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED PENSIONERS UNDER SOCIAL SECURITY WELFARE SCHEMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	60	10-6-2023	1.1E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024829	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL UNDER SOCIAL SECURITY WELFARE 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 WELFARE	NT	V	61	10-6-2023	1.7E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024830	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED PENSIONERS UNDER SOCIAL SECURITY WELFARE SCHEMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	62	10-6-2023	9292500	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024831	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL UNDER SOCIAL SECURITY WELFARE 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 WELFARE	NT	V	63	10-6-2023	1.4E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024832	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL UNDER SOCIAL SECURITY WELFARE SCHEMES	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 WELFARE	NT	V	64	10-6-2023	2.9E+07	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024833	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED PENSIONERS UNDER SOCIAL SECURITY WELFARE SCHEMES	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 WELFARE	NT	V	65	10-6-2023	1.1E+08	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024834	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	66	10-6-2023	616050	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024835	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	67	10-6-2023	268979	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023024836	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-6-2023	313500	01012	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN102023024837	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-6-2023	136400	01012	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN102023024838	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-9-2023	100000	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023017341	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	10-3-2023	389478	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	10-3-2023	716542	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	10-3-2023	662736	02057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	10-9-2023	39800	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	10-9-2023	70800	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 587	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	10-9-2023	90700	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	10-9-2023	236448	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	10-9-2023	106200	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-9-2023	35400	02500	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	10-10-2023	35400	02529	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023017 592	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	10-10-2023	12561	02427	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	10-10-2023	41109	02370	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	10-10-2023	542668	02346	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	10-10-2023	900972	02346	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	10-10-2023	70800	02346	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023017 597	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	10-10-2023	70800	02346	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	10-10-2023	679104	02346	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	10-10-2023	1166970	02346	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	10-10-2023	121286	02346	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 819	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	184340	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	185594	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	972950	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 822	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	25916	02426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 823	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	854759	02430	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023017 824	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	173406	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023062 679	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY S - ALLOPA THY	102	GOVERNMENT SECONDARY SCHOOLS AND EMPLOYEES STATE INSURANCE SCHEM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND WELFARE	NT	V	405	10-12-2023	9546	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062680	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-12-2023	5598	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062681	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-12-2023	6910	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-12-2023	19422	02331	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	120988	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062684	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	90345	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	5505	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	2799	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062687	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	10-12-2023	25014	02331	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062688	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	10-12-2023	39785	02331	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062689	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	10644	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062690	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	47053	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062691	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	70266	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062692	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEMES	07	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	10-12-2023	3656802185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062693	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-12-2023	1086002332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062694	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES 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	10-12-2023	563402337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062695	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-12-2023	512402337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062722	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	448	10-12-2023	98002194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062723	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	772902414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062724	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTOR	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	450	10-12-2023	934502194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062725	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	10-13-2023	8229802338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062726	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	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	10-13-2023	39098602337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062727	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	5770002183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062728	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	11276002343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062729	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	6547202343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062730	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	10-18-2023	55129802337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023062731	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	10-18-2023	3281	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062732	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	10-18-2023	145620	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	10-19-2023	8000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRE	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	10-19-2023	8000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062735	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	10-19-2023	330902	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062736	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	10-19-2023	19584	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062737	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-19-2023	4411	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062738	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	464	10-19-2023	1850	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062739	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-19-2023	44206	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062740	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	10-19-2023	17000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062741	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	10-19-2023	22507	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062742	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	3930	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062743	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	10-19-2023	11070	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	10038	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 745	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	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	10-19-2023	10488	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 746	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	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	10-19-2023	7506	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 747	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	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	10-19-2023	6356	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 748	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	10-19-2023	5286	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023082 762	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF 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	10-19-2023	520	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 763	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	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	150	10-19-2023	13060	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 764	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	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	10-19-2023	101470	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 765	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	152	10-20-2023	16000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 766	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2014	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	153	10-23-2023	25144	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 767	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2014	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	154	10-23-2023	11152	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 768	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	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	155	10-23-2023	103000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 769	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	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	10-23-2023	95000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023082770	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	157	10-23-2023	87600	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082771	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	158	10-23-2023	29486	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082772	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	159	10-23-2023	78000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082773	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	10-23-2023	36000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082774	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	161	10-23-2023	13934	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023024903	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION 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	53	10-5-2023	2.2E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024904	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSION UNDER SOCIAL SECURITY SCHEMES	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	54	10-5-2023	2.2E+07	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024905	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION 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	55	10-5-2023	8152500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024906	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSION UNDER SOCIAL SECURITY SCHEMES	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	56	10-5-2023	8154000	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024908	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSION UNDER SOCIAL SECURITY SCHEMES	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	58	10-5-2023	9600000	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024907	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION 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	57	10-5-2023	9847500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024909	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	59	10-5-2023	54894	02022	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102023024910	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	OTHER PROGRAMME	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	60	10-6-2023	7500	02259	CHIEF EXECUTIVE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023024911	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE		NT	V	61	10-6-2023	572950	02022	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023024912	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE		NT	V	62	10-6-2023	229297	02022	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023024913	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE		NT	V	63	10-9-2023	92338	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024914	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE		NT	V	64	10-9-2023	202590	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024915	10-1-2023	N	DC07	O	Pension Voucher	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	OTHER PROGRAMME	02			NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	65	10-9-2023	100000	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024916	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE		NT	V	66	10-10-2023	1062978	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024917	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE		NT	V	67	10-10-2023	527000	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023024 918	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	68	10-10-2023	135060	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 919	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	69	10-10-2023	219508	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 920	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND CAPITAL OUTLAY ON OTHER GENERAL SERVICES	60	OTHER WELFARE PROGRAMMES	200	OTHER PROGRAMES	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	70	10-10-2023	1250	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023042 029	10-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATIN DA	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	10-3-2023	1700000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN102 023042 030	10-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATIN DA	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	10-4-2023	1.6E+07	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN102 023043 447	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	10-3-2023	27900	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023043 492	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-4-2023	60490	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 493	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-5-2023	40000	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023043 494	10-1-2023	N	DC01	K	Refund Vouchers	0200	BHATIN DA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-5-2023	83760	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023011 067	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC 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	10-3-2023	422100	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 068	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	54	10-4-2023	25274	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 069	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	10-6-2023	49020	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN102023011070	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	56	10-10-2023	6933	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011071	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	57	10-10-2023	4250	02316	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011072	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	425982	02306	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011073	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	18000	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011074	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	248850	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011075	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	149317	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011076	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	260000	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011077	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	388550	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023051446	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	367	10-25-2023	1832245	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023051447	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	368	10-25-2023	1076846	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023051448	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	369	10-25-2023	782691	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023051449	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	370	10-25-2023	829889	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023051450	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	371	10-25-2023	1177298	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051540	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	461	10-31-2023	56628	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051541	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	1180402	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051542	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	463	10-31-2023	705430	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051543	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	464	10-31-2023	562230	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051544	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	1640373	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051545	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	466	10-31-2023	1057916	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051546	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	467	10-31-2023	596260	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051547	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	468	10-31-2023	53330	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051548	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	33935	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051549	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	33763	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051550	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	71350	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051551	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	18393	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051552	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	71350	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051553	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3288102410	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051554	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	1868802233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023033615	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-3-2023	7380002301	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033616	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-3-2023	7390002301	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033617	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	10-3-2023	87920002301	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033618	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	3275002407	GROUP COMMANDENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033619	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	23740002407	GROUP COMMANDENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033620	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	25040002407	GROUP COMMANDENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033621	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	10-3-2023	6293202327	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033624	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	10-4-2023	9177802494	COMMANDENT, OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033622	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	10-3-2023	9890002327	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033623	10-1-2023	N	DC05	A	Pay and Allowances	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	10-3-2023	13435002327	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033626	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	12	10-4-2023	529702407	GROUP COMMANDENT,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023033625	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	10-4-2023	80900	02494	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023033627	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	10-4-2023	85300	02493	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023033628	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	10-4-2023	150000	02493	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023033629	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	10-4-2023	285950	02493	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023033631	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	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	17	10-4-2023	98450	02494	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023033630	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR DIRECTORS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-4-2023	143752	02493	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023061718	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE STRATEGIES	01	DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	22	10-11-2023	22192	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023047156	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	31332	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047155	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	14350	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023047166	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	9600	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023047165	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1557502046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047164	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6788102210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023047163	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11250102259	CHIEF EXECUTIVE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023047162	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6179802005	THE DISTRICT AND SESSION JUDGE DIVISIONAL FOREST OFFICER (EXTENSION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023080452	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	43	10-12-2023	88002495		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080453	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK AND DIRECTION	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	44	10-12-2023	19656002251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080454	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	45	10-12-2023	296002251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080455	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	46	10-12-2023	427502251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080456	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY	001	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	10-12-2023	20727602251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080457	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	10-13-2023	3104402251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080458	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	10-13-2023	25261602251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023080459	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	001	DIRECTI ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	50	10-17-2023	31839	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080460	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	103	STATE AUTHORITY	01	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	51	10-17-2023	185725	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080461	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	103	STATE AUTHORITY	01	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	10-17-2023	245233	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080462	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	103	STATE AUTHORITY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	10-17-2023	106513	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080463	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	103	STATE AUTHORITY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	10-18-2023	51300	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080464	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	103	STATE AUTHORITY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	10-18-2023	50571	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080465	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	001	DIRECTI ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	56	10-18-2023	28566	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080466	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	001	DIRECTI ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	57	10-18-2023	28566	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080467	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	103	STATE AUTHORITY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	58	10-19-2023	25585	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080468	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	103	STATE AUTHORITY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	59	10-19-2023	14912	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080469	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	001	DIRECTI ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	60	10-19-2023	5310	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080470	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	001	DIRECTI ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	61	10-19-2023	15340	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080471	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	001	DIRECTI ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	62	10-19-2023	1350	02495	DISTRICT FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080472	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	001	DIRECTI ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	63	10-19-2023	1239	02495	DISTRICT FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080473	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	001	DIRECTI ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	64	10-19-2023	9140	02495	DISTRICT FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080474	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AND AFFORESTATION	001	DIRECTI ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	65	10-19-2023	36510	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023080 475	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATON RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	66	10-19-2023	166268	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 476	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	67	10-19-2023	832308	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 477	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	68	10-19-2023	3700	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 478	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATON RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	69	10-19-2023	126701	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 479	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2406	FORESTRY AND WILD LIFE CAPITAL OUTLAY ON	04	ENVIRO NMENT AL FOREST RY AND WILD LIFE AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATON RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	70	10-19-2023	500	02251	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023045 705	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	5054	ROADS AND BRIDGES CAPITAL OUTLAY ON	03	STATE HIGHW AYS	800	OTHER EXPEN DITURE	10	CENTRAL ROAD FUND RAIL UNDER BRIDGES AT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-27-2023	5773625	02041	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 706	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	5054	ROADS AND BRIDGES ON	05	ROADS	101	BRIDGE S	02	BATHIND A	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-30-2023	1951760	02041	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 105	10-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATIN DA	3054	ROADS AND BRIDGES ON	03	STATE HIGHW AYS	337	ROAD WORKS	02	STATE HIGHWAY S REIMBUR SEMENT OF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	10-12-2023	228188	02307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023047 224	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-12-2023	257710	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 223	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-12-2023	106900	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 221	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-12-2023	770	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023047 222	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-12-2023	11548	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 232	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-12-2023	1928	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 231	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-12-2023	13887	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 230	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-12-2023	11187	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 238	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-12-2023	13928	02307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023047 237	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-12-2023	2505	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 236	10-1-2023	N	DC07	C	Medical Vouchers	0200	DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-12-2023	16067	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023051 596	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	49	10-3-2023	39860	02240	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023051597	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	41200	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051598	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051599	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	59960	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051600	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	44730	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051601	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	69273	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051602	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	53260	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051603	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	47900	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051604	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	52724	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051605	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	49776	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051606	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	47900	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051607	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	43880	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051608	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	45220	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051609	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	51920	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051610	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	46560	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051611	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	25300	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051612	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31748	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051613	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051614	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023000064	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	15855	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000065	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	9060	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000066	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	244056	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000067	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	155900	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000068	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	175700	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000069	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	183400	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000070	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	146200	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000071	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	49	10-10-2023	2550	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023000 072	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	50	10-10-2023	30280	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 073	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	51	10-10-2023	6934	02198	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 074	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	10-10-2023	30391	02199	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 075	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	10-10-2023	47849	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 076	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	10-10-2023	108570	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 077	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATI ON COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	55	10-10-2023	245300	02197	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023085 310	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	46	10-19-2023	5000	02020	DEPUTY EXCISE AND TAXATIO N COMMISS SIONER,	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 311	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	47	10-19-2023	3000	02020	DEPUTY EXCISE AND TAXATIO N COMMISS SIONER,	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 312	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	48	10-19-2023	350	02019	ASSISTA NT EXCISE & TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 313	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	07	EXCISE AND TAXATION	NT	V	49	10-19-2023	994	02019	ASSISTA NT EXCISE & TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023051 202	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	123	10-12-2023	600320	02460	HEADMA STER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023051203	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1258260	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051204	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	188163	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051205	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	833256	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051206	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1035820	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051207	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	938000	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051208	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	652580	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051209	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	21180	02400	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051210	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	617740	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051211	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	43750	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051212	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	278613	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051213	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	10-12-2023	107433	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051214	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	785240	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051215	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051216	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	785240	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023000088	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	466700	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023000107	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-3-2023	493014	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000108	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-3-2023	2279038	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000109	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-3-2023	882437	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000110	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-3-2023	186700	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000111	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-3-2023	18150	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023006463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	171162	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	52368	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	86090	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006466	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	1373956	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	164874	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	130510	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	134938	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023006 470	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	111334	01101	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023006 471	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	519648	01803	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 472	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	538838	01213	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023006 473	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	49550	01280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 474	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	90540	01280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 476	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	123578	01113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 475	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	543740	01280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 477	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	351990	01113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 478	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	586450	01280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 479	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	151240	01280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023006480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	1421130	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	787360	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	53700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006483	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	50350	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006484	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	72926	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	103598	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	106540	01147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023082610	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	10-12-2023	20328	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082611	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	76	10-12-2023	8011	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082612	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	77	10-12-2023	12453	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082613	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	10-12-2023	25452	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023082 614	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	10-12-2023	356245	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 615	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	10-12-2023	112573	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 616	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	10-12-2023	144944	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 617	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	118461	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 618	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	73468	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 619	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-12-2023	313934	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 620	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-12-2023	78974	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 621	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	10-12-2023	76262	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 622	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	87	10-12-2023	4763	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 623	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	88	10-12-2023	832	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 624	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	89	10-12-2023	3145	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 625	10-1-2023	N	DC06	C	Medical Vouchers Fully vouched	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	(SUB-JUDGES COURTS) INSPECTION OF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	90	10-12-2023	4695	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023062 437	10-1-2023	N	DC05	F	Medical Vouchers Fully vouched Contingent Bill	0100	AMRITS AR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	11	10-19-2023	85310	01037	DISTRICT TRANSPORT OFFICER	1302	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR, STATE TRANSPORT

VN102 023086 062	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES NO STANDAR D OBJECT OF EXPENDIT URE	12	HOME AFFAIRS	NT	V	247	10-19-2023	49677	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023086 044	10-1-2023	N	DC02	K	Refund Vouchers	0100	AMRITS AR	0055	POLICE	00	NO SUB MAJOR HEAD	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00			DUMMY GRANT	NA	A	229	10-19-2023	39800	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN102 023086 045	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	02	AGENCY POLICE NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	230	10-19-2023	193057	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023062 156	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	522	10-12-2023	16406	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 157	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY MEDICA L EDUCAT ION,	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	523	10-12-2023	240686	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 158	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	TRAININ G AND RESEAR MEDICA L EDUCAT ION,	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDICAL EDUCATION AND RESEARCH		NT	V	524	10-12-2023	5000	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 159	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	TRAININ G AND RESEAR MEDICA L EDUCAT ION,	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDICAL EDUCATION AND RESEARCH		NT	V	525	10-12-2023	21500	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 160	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	TRAININ G AND RESEAR MEDICA L EDUCAT ION,	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDICAL EDUCATION AND RESEARCH		NT	V	526	10-12-2023	5000	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 161	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	TRAININ G AND RESEAR MEDICA L EDUCAT ION,	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDICAL EDUCATION AND RESEARCH		NT	V	527	10-12-2023	4500	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 162	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	TRAININ G AND RESEAR MEDICA L EDUCAT ION,	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDICAL EDUCATION AND RESEARCH		NT	V	528	10-12-2023	24640	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 163	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	TRAININ G AND RESEAR MEDICA L EDUCAT ION,	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDICAL EDUCATION AND RESEARCH		NT	V	529	10-12-2023	18347	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 164	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	TRAININ G AND RESEAR MEDICA L EDUCAT ION,	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDICAL EDUCATION AND RESEARCH		NT	V	530	10-12-2023	15622	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 165	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	TRAININ G AND RESEAR	105	ALLOPA THY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSA R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDICAL EDUCATION AND RESEARCH		NT	V	531	10-12-2023	4000	01470	PRINCIP AL	4601	ON

VN102023062166	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL 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	532	10-12-2023	4500	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062167	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL 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	533	10-12-2023	5000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062168	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL 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	534	10-12-2023	14367	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062169	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY URBAN 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	535	10-12-2023	94400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062170	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	536	10-12-2023	1764	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062171	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	537	10-12-2023	2236	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077973	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1907	10-27-2023	2055	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077974	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1908	10-27-2023	545	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077975	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1909	10-27-2023	1930	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077972	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES SPECIAL COMPONENT	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES CONFERENCES, SEMINARS, WORKSHOPS, TOURS	NA	NA	NA	V	1906	10-27-2023	10000	01364	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077983	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1917	10-27-2023	545	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077984	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1918	10-27-2023	451	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		EDUCATION		NT	V					HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
023077	985	10-1-2023	N	DC08	F	0100	AMRITS AR	2202	ON	02	109	01	0000	0000	00	13	05									1919	10-27-2023	4900	01406	3701	
VN102					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		EDUCATION		NT	V					HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023077	987	10-1-2023	N	DC08	F	0100	AMRITS AR	2202	ON	02	109	01	0000	0000	00	13	05									1921	10-27-2023	4900	01967	4204	
VN102					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		EDUCATION		NT	V					PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023077	988	10-1-2023	N	DC08	F	0100	AMRITS AR	2202	ON	02	109	01	0000	0000	00	93	05									1922	10-27-2023	11240	01280	4204	
VN102					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		EDUCATION		NT	V					HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023077	989	10-1-2023	N	DC08	F	0100	AMRITS AR	2202	ON	02	109	01	0000	0000	00	93	05									1923	10-27-2023	14342	01228	4204	
VN102					Pay and Allowances Vouchers				LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		NO BUDGET HEAD		NO DETAILED HEAD		LOANS AND ADVANCES										HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023077	986	10-1-2023	N	DC08	A	0100	AMRITS AR	7610	ETC.	00	800	01	0000	0000	00	55										1920	10-27-2023	10000	01961	4204	
VN102					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		EDUCATION		NT	V					PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023077	991	10-1-2023	N	DC08	F	0100	AMRITS AR	2202	ON	02	109	01	0000	0000	00	93	05									1925	10-27-2023	13230	01280	4204	
VN102					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		EDUCATION		NT	V					HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023077	993	10-1-2023	N	DC08	F	0100	AMRITS AR	2202	ON	02	109	01	0000	0000	00	13	05									1927	10-27-2023	4900	01228	4204	
VN102					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		EDUCATION		NT	V					PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023077	994	10-1-2023	N	DC08	F	0100	AMRITS AR	2202	ON	02	109	01	0000	0000	00	93	05									1928	10-27-2023	110620	01238	4204	
VN102					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		EDUCATION		NT	V					PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023077	995	10-1-2023	N	DC08	F	0100	AMRITS AR	2202	ON	02	109	01	0000	0000	00	13	05									1929	10-27-2023	4900	01280	4204	
VN102					Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		EDUCATION		NT	V					PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023077	996	10-1-2023	N	DC08	F	0100	AMRITS AR	2202	ON	02	109	01	0000	0000	00	13	05									1930	10-27-2023	5900	01280	4204	

VN102 023077 997	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1931	10-31-2023	27660	01394	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN102 023077 992	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	NA	NA	NA	V	1926	10-27-2023	20000	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 980	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1914	10-27-2023	451	01280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 982	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1916	10-27-2023	1930	01407	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 368	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1302	10-12-2023	2055	01940	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 369	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES DIRECTI ON AND	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1303	10-12-2023	1930	01940	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL CHIEF ENGINEER
VN102 023092 279	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	10-19-2023	66516	01681	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023044 910	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATIO N	80	GENERA L	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	16	10-12-2023	141524	01682	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023044 911	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATIO N	80	GENERA L	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	17	10-12-2023	5950	01682	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023044 912	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	18	10-12-2023	20733	01931	CHIEF ENGINEE R(R)- CUM- DIRECTO R	7405	, IRRIGATIO N, PLANNIN G CHIEF ENGINEER
VN102 023044 913	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	19	10-12-2023	8037	01931	CHIEF ENGINEE R(R)- CUM- DIRECTO R	7405	, IRRIGATIO N, PLANNIN G CHIEF ENGINEER
VN102 023044 914	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	20	10-12-2023	35795	01931	CHIEF ENGINEE R(R)- CUM- DIRECTO R	7405	, IRRIGATIO N, PLANNIN G CHIEF ENGINEER
VN102 023044 915	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	21	10-12-2023	23047	01931	CHIEF ENGINEE R(R)- CUM- DIRECTO R	7405	, IRRIGATIO N, PLANNIN G

VN102023044916	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	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	22	10-12-2023	5381	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN102023044917	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	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	23	10-12-2023	89065	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN102023044918	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	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	24	10-12-2023	7629	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN102023044919	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	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	10-12-2023	14755	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN102023044920	10-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITS AR	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	10-12-2023	31513	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN102023050965	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	32758	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050966	10-1-2023	N	PN13	O	Pension Voucher	0100	AMRITS AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	23259	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023057528	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC 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	10-11-2023	48200	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057529	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC 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	10-11-2023	58616	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057530	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	67	10-12-2023	8930	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057531	10-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	60	OTHER 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	10-12-2023	1772087	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057532	10-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	60	OTHER 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	10-12-2023	191071	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057533	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-12-2023	20000	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023057534	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	10-12-2023	3000	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023029660	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	10-5-2023	237814	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029661	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	708632	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	2270033	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029663	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	84940	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029664	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	1266554	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029665	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	667548	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029666	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	61140	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029667	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	56628	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029668	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	39800	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	139940	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029670	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	737560	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023029671	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	129188	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023029672	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	39356	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029673	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	244930	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	1056730	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029675	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	503800	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029676	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	2652288	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029677	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	70150	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	135500	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029679	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	150950	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023006572	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	50948	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006573	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	33116	01394	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006574	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	108779	01357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

[illegible]

VN102	023085	269	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	454300	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	270	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	159830	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	271	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	171180	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	272	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	176330	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	273	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	349610	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	274	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	187930	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	275	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	280940	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	276	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	345510	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	277	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	480260	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	278	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	569280	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	279	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	576162	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	280	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	157080	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	281	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	375270	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	282	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	352708	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	283	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	392100	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	284	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	303100	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	285	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	401360	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	286	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	359430	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	287	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	620180	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	288	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0100	AMRITS	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	250860	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 289	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	10-3-2023	94840	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 290	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	26	10-6-2023	24241	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023062 247	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	613	10-12-2023	5218	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 248	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	614	10-12-2023	6710	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 249	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	615	10-12-2023	4866	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 250	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	616	10-12-2023	855	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 251	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - 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	617	10-12-2023	36570	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 252	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	618	10-12-2023	2939	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 253	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	619	10-12-2023	1534	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 254	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	620	10-12-2023	2411	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023077 571	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1505	10-12-2023	780000	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 572	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1506	10-12-2023	12000	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	

VN102 023077 573	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS SPECIA L COMP ONENT	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1507	10-12-2023	1176600	01185	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 574	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1508	10-12-2023	2055	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 575	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1509	10-12-2023	4900	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 576	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1510	10-12-2023	1930	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 577	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1511	10-12-2023	545	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 578	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1512	10-12-2023	451	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 579	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1513	10-12-2023	6000	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 580	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1514	10-12-2023	6000	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 581	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1515	10-12-2023	681000	01185	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023077 582	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1516	10-12-2023	6000	01178	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 583	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1517	10-12-2023	1222740	01185	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 584	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS SPECIAL COMP ONENT	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1518	10-12-2023	862800	01185	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 585	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT PRIMA RY SCHOOLS SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1519	10-12-2023	2055	01180	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 586	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1520	10-12-2023	1930	01387	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 587	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1521	10-12-2023	545	01379	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 588	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1522	10-12-2023	451	01965	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 589	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1523	10-12-2023	545	01132	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 590	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1524	10-12-2023	6000	01939	HEAD MASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023077591	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1525	10-12-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077592	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1526	10-12-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077593	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1527	10-12-2023	545	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077594	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	1528	10-12-2023	451	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077595	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1529	10-12-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077596	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1530	10-12-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077597	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1531	10-12-2023	545	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077598	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. TOURS	05	EDUCATION	NT	V	1532	10-12-2023	451	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077599	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1533	10-12-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077600	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	1965	60001185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023077 601	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1535	10-12-2023	1860000	01185	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 602	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1536	10-12-2023	1827600	01185	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023022 603	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	10-3-2023	1.5E+07	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 604	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	10-3-2023	1.2E+07	01065	SUPERIN TENDEN T OF POLICE ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 605	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	10-3-2023	36540	01779	CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 606	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	10-3-2023	29200	01779	CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 607	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	10-3-2023	129717	01779	ASSISTA NT CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 608	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	10-3-2023	146560	01779	ASSISTA NT CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 609	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	10-3-2023	305764	01779	ASSISTA NT CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 610	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	10-3-2023	466452	01779	ASSISTA NT CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 611	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	10-3-2023	521388	01779	ASSISTA NT CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 612	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	10-3-2023	1877267	01779	ASSISTA NT CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 614	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	10-3-2023	2116420	01779	ASSISTA NT CONTRO LLER (F&A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 615	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	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	10-3-2023	1337448	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 616	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB 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	10-3-2023	1462780	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 617	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB 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	10-3-2023	7812193	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 619	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	10-3-2023	29200	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 620	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO 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	10-3-2023	409532	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 621	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	10-3-2023	483386	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 623	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO 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	10-3-2023	1.7E+07	01767	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 624	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AR	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	72	10-4-2023	321328	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 625	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	10-4-2023	138680	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 627	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB 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	10-4-2023	268068	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 628	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB 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	10-4-2023	309674	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 632	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB 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	10-4-2023	10815	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 635	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB 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	10-4-2023	5E+07	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 636	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB 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	10-4-2023	936424	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 637	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB 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	10-4-2023	105740	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 638	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	10-4-2023	30660	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN102 023022 639	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-4-2023	168830	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL 2601	DIRECTOR GENERAL OF POLICE
VN102 023022 640	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-4-2023	2367286	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL 2601	DIRECTOR GENERAL OF POLICE
VN102 023022 642	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-4-2023	2224439	01779	NT CONTROLLER (F&A) 2601	DIRECTOR GENERAL OF POLICE
VN102 023022 643	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR 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	10-5-2023	279368	01779	NT CONTROLLER (F&A) 2601	DIRECTOR GENERAL OF POLICE
VN102 023022 644	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	10-5-2023	119790	01061	OR GENERAL OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102 023022 645	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	10-5-2023	172080	01061	OR GENERAL OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102 023022 646	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	105	10-6-2023	177411	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL 2601	DIRECTOR GENERAL OF POLICE
VN102 023022 647	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	106	10-6-2023	193324	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL 2601	DIRECTOR GENERAL OF POLICE
VN102 023022 648	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	107	10-6-2023	149631	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL 2601	DIRECTOR GENERAL OF POLICE
VN102 023065 160	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	TEACHERS AND OTHER SERVICES	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	73	10-19-2023	24511	01436	C.O., 2 PUNJAB NAVAL UNIT NCC 4101	DIRECTOR , YOUTH SERVICES SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 761	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1695	10-12-2023	451	01212	HEADMASTER 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 762	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1696	10-12-2023	11800	01195	HEADMASTER 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 763	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1697	10-12-2023	4900	01280	PRIINCIPAL 4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023077 764	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1698	10-12-2023	2055	01190	PRINCIPAL 4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023011510	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	10-3-2023	45919	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102023011511	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORE STATIO N AND ECOLOG Y	001	ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	10-3-2023	20696	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102023011512	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELO	103	ADMINI STRATI AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD 04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	10-3-2023	195020	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023011513	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	10-9-2023	163410	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102023011514	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	10-9-2023	1692378	01624	DIVISION ALFORES T OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102023037766	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	1564014	01931	CHIEF ENGINEE R(R)-CUM-DIRECTO R	7405	CHIEF ENGINEER , IRRIGATIO N, PLANNIN G	
VN102023037767	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	830272	01931	CHIEF ENGINEE R(R)-CUM-DIRECTO R	7405	CHIEF ENGINEER , IRRIGATIO N, PLANNIN G	
VN102023037768	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	2249810	01931	CHIEF ENGINEE R(R)-CUM-DIRECTO R	7405	CHIEF ENGINEER , IRRIGATIO N, PLANNIN G	
VN102023032016	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	30	VIGILANCE	NT	V	1	10-3-2023	36654	01071	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN102023032017	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	30	VIGILANCE	NT	V	2	10-3-2023	86554	01071	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN102023032018	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	30	VIGILANCE	NT	V	3	10-3-2023	563636	01071	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN102023032019	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	30	VIGILANCE	NT	V	4	10-3-2023	919166	01071	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN102023032020	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	30	VIGILANCE	NT	V	5	10-3-2023	1424643	01071	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN102023032021	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	30	VIGILANCE	NT	V	6	10-3-2023	1978298	01071	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	

VN102023032022	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	7	10-10-2023	37750	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT CHIEF ENGINEER
VN102023037769	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	451090	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN102023037770	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	3909794	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN102023037771	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	2350582	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN102023037772	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	2169287	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN102023037773	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	2435018	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN102023037774	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	2459310	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN102023037775	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-6-2023	19152	01931	CHIEF ENGINEER R(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN102023037776	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATION	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	10-9-2023	136713	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037777	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	2701	MEDIUM IRRIGATION	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	10-10-2023	1120500	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037410	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	2013925	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037412	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	417210	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023037411	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	1092087	01712	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037413	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	170370	01712	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037414	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	85990	01712	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037415	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	94390	01712	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037416	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	194520	01712	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037417	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	990940	01712	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037418	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITS AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	1127626	01711	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023021592	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	68	10-3-2023	640080	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021593	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	69	10-3-2023	2E+07	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023021594	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	100980	01499	CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023021 595	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	205370	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 596	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	76240	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 597	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	29200	01499	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023022 553	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	1433316	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023075 080	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	POLICE VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	10-13-2023	141850	01791	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 079	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2851	POLICE VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	9	10-12-2023	11090	01791	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 081	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	POLICE VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	10-13-2023	3138	01791	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 082	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2851	POLICE VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUSTRIES	NT	V	12	10-13-2023	8770	01791	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 083	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	POLICE VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	10-19-2023	96197	01791	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 084	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2851	POLICE VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	10-19-2023	96251	01791	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023085 942	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	127	10-11-2023	87500	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 943	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	128	10-11-2023	121557	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 944	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	129	10-11-2023	110094	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 945	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	130	10-11-2023	107086	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 946	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	131	10-11-2023	123600	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN102 023085 947	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	10-11-2023	66684	01767	COMMAN DANT SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 948	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-11-2023	134606	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 949	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	134	10-11-2023	141066	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 950	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-11-2023	84918	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 951	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-11-2023	78863	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 952	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-11-2023	145203	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 953	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-11-2023	92377	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 954	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-11-2023	130903	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 955	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-11-2023	174670	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 956	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	141	10-11-2023	149410	01740	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 957	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09						142	10-11-2023	285126	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 958	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-12-2023	5934	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 959	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-12-2023	47172	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 960	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-12-2023	700584	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 961	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-12-2023	720342	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 962	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	147	10-12-2023	200	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN102023057549	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	86	10-12-2023	23642	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057550	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	87	10-12-2023	28167	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057551	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	88	10-12-2023	98074	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057552	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	89	10-12-2023	19537	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057553	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	90	10-12-2023	32880	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057554	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	91	10-12-2023	64433	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057555	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	92	10-12-2023	68341	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057556	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	93	10-12-2023	14526	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057557	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	10-12-2023	58420	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057558	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	95	10-12-2023	1179	01080	SUPERIN TENDEN T ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057559	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	96	10-19-2023	15937	01082	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057560	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	97	10-19-2023	7366	01082	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057561	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	98	10-19-2023	7954	01082	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057562	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	99	10-19-2023	59872	01077	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023057563	10-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	100	10-19-2023	17817	01077	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023024839	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	10-9-2023	768579	01575	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023024840	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-9-2023	335727	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024841	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-10-2023	76240	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024842	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-10-2023	321900	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024843	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-10-2023	678210	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023024844	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-10-2023	1041700	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024845	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-10-2023	53990	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024846	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-10-2023	58400	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023024847	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-10-2023	143980	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024848	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-10-2023	431933	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024849	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-10-2023	80740	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046064	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIE S/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	10-19-2023	6580207	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN102023046065	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIE S/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	10-19-2023	1110872	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC

VN102023046066	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	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	3	10-19-2023	3982639	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN102023046067	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	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	4	10-19-2023	487220	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN102023046068	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	4701	N	13	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONSTRUCTION OF NEW DISTRIBUTORIE S/MINORS (COMMERCIAL)	789	SPECIAL COMPONENT 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	10-19-2023	683181	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN102023046069	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	03	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000	NO BUDGET HEAD	03	REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	10-31-2023	4490209	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN102023045625	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	5054	ROADS AND BRIDGES	03	CAPITAL OUTLAY ON ROADS AND BRIDGES	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	8796410	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045626	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	5054	ROADS AND BRIDGES	03	CAPITAL OUTLAY ON ROADS AND BRIDGES	STATE HIGHWAYS	337	ROAD WORKS SPECIAL	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-19-2023	2.2E+07	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045627	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	5054	ROADS AND BRIDGES	03	CAPITAL OUTLAY ON ROADS AND BRIDGES	STATE HIGHWAYS	789	ROAD WORKS SPECIAL COMPONENT PLAN FOR SCHEDULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-19-2023	6791044	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023045 628	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRU CTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	10-20-2023	3743138	01074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 629	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	10-20-2023	2.1E+07	01074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 630	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	10-23-2023	7670599	01074	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 631	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED GOVERN MENT TRANS PORT SERVIC ES(PUNJA B	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	10-31-2023	1.4E+07	01082	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023072 621	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0100	AMRITS AR	5055	CAPITAL OUTLAY ON ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANS PORT SERVIC ES(PUNJA B	20	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	29	TRANSPORT	NT	V	1	10-19-2023	6747	01712	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023046 101	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	3054	ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	10-12-2023	368033	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 103	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	3054	ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	3	10-12-2023	438667	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 102	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	3054	ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	10-12-2023	450439	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 104	10-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITS AR	3054	ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	4	10-12-2023	335253	01082	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023082 083	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	10-17-2023	48240	01031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 974	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHIN G AND TENTAGE	12	HOME AFFAIRS	NT	V	159	10-12-2023	176480		SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 975	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHIN G AND TENTAGE	12	HOME AFFAIRS	NT	V	160	10-12-2023	199643	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN102 023085 976	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHIN G AND TENTAGE	12	HOME AFFAIRS	NT	V	161	10-12-2023	199643	01740	SENIOR SUPRINT ENDENT OF POLICE, RURAL ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 977	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	10-12-2023	555054	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 978	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	10-12-2023	777858	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 979	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	10-12-2023	350208	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 980	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	10-12-2023	213743	01767	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 981	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	166	10-12-2023	133256	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 982	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	10-12-2023	309041	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 983	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	168	10-12-2023	228828	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 984	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS RURAL HEALTH SERVICE S - ALLOPA THY	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO DETAILED RELATED HARDWA RE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	169	10-12-2023	420000	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023062 696	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-12-2023	28320	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 697	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES EMPLO YEEES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-12-2023	88323	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 698	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	INSURA NCE SCHEM E	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-12-2023	22626	02331	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 699	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-12-2023	14562	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 700	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-12-2023	6894	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 701	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	10-12-2023	6894	02336	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023062 702	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	56148	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 703	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	10-12-2023	4218	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 704	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	15100	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 705	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	10-12-2023	17821	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 706	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	432	10-12-2023	25476	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 707	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	82639	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 708	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	434	10-12-2023	3279	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 709	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE 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	10-12-2023	15176	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 710	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE 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	10-12-2023	3636	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 711	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE 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	10-12-2023	1945	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 712	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE 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	10-12-2023	7571	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 713	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	10-12-2023	9246	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 714	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	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	10-12-2023	1441	02331	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023062715	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	441	10-12-2023	5820	02331	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102023028812	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	1085133	02382	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028813	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	3924650	02382	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028814	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	92950	02382	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102023037006	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	105500	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037007	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	191500	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037008	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	572100	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037009	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	257749	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037010	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	120000	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037011	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	30750	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037012	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-3-2023	268850	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037013	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	206844	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037014	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-4-2023	59303	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037015	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATIN DA	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	10-4-2023	82900	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037016	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE 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	10-4-2023	3827831	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037017	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE 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	10-5-2023	9802580	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037018	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATIN DA	2070	OTHER ADMINISTRATIVE 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	10-5-2023	1353656	02046	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082692	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	79	10-11-2023	125720	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082693	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	80	10-11-2023	300720	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082694	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	81	10-11-2023	1688	02006	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR, PROSECUTION & LITIGATION
VN102023082775	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	162	10-26-2023	1950	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082776	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	163	10-26-2023	6853	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082777	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	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	164	10-27-2023	530	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082778	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	165	10-27-2023	49500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082779	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	166	10-27-2023	8857	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082780	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	167	10-27-2023	49348	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082781	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	168	10-27-2023	47406	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082782	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	169	10-27-2023	530690	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023082783	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	170	10-27-2023	125000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096245	10-1-2023	N	DC09	E	Abstract Contingent Bill	0200	BHATIN DA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	01	GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-20-2023	94000	02292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPECIAL COMPONENT PLAN	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	10-12-2023	34910	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058274	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SECONDARY EDUCATION FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1342	10-12-2023	2055	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058516	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1580	10-18-2023	394332	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058517	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1581	10-18-2023	440000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058518	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1582	10-18-2023	300000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023041 852	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	36464	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023041 853	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	82900	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023041 854	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	138700	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023041 856	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-3-2023	184224	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023041 855	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATIN DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	162468	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023041 858	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATIN DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR 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	10-9-2023	9500	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102 023041 857	10-1-2023	N	DC05	A	Pay and Allowances	0200	DA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-3-2023	296120	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023041 859	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	10-3-2023	92576	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102 023041 861	10-1-2023	N	DC05	A	Pay and Allowances	0200	DA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	103300	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102 023041 864	10-1-2023	N	DC05	A	Pay and Allowances	0200	DA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	10-3-2023	72250	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102 023041 862	10-1-2023	N	DC05	A	Pay and Allowances	0200	DA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	246000	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102 023041 860	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	2	10-3-2023	5576	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102 023041 863	10-1-2023	N	DC05	A	Pay and Allowances	0200	DA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	137782	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102 023041 865	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	DA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	10-6-2023	110587	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102 023024 851	10-1-2023	N	DC07	A	Pay and Allowances	0200	DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	10-3-2023	29200	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023051 360	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	10-25-2023	23646	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023051 361	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	10-25-2023	237451	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023051 362	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	10-25-2023	591673	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023051 363	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	284	10-25-2023	353000	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 364	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	285	10-25-2023	143474	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 365	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	286	10-25-2023	984382	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 366	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	287	10-25-2023	132069	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 367	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	288	10-25-2023	1801965	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 368	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	289	10-25-2023	231808	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 451	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	372	10-25-2023	1637368	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023051452	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-25-2023	1242598	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051453	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	374	10-25-2023	277098	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051454	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	375	10-25-2023	1725766	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051455	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	376	10-25-2023	1725766	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051456	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-25-2023	1424536	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051457	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	378	10-25-2023	3592	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051458	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	379	10-25-2023	22247	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102	023051	459	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	380	10-25-2023	6965	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023051	460	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	381	10-25-2023	56878	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023051	461	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	382	10-25-2023	122806	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023051	462	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	10-25-2023	122806	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023051	463	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	384	10-25-2023	50647	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023051	464	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	385	10-25-2023	49173	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023051	465	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	386	10-25-2023	40262	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051466	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	387	10-25-2023	32825	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051467	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	388	10-25-2023	47900	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051468	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-25-2023	65789	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051469	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	390	10-25-2023	26862	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051470	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	391	10-25-2023	62104	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051471	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	392	10-25-2023	27666	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051472	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-25-2023	33763	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051473	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	394	10-25-2023	29274	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051474	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-25-2023	60295	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051475	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	396	10-25-2023	40262	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051476	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	397	10-25-2023	53662	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051477	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-25-2023	34768	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051478	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	399	10-25-2023	55605	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051479	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	400	10-25-2023	41468	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023051 480	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	401	10-25-2023	37984	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 481	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	402	10-25-2023	58553	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 482	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	403	10-25-2023	58553	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 483	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	404	10-25-2023	37984	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 484	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	405	10-25-2023	3.4E+08	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 485	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS AND OTHER REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	406	10-25-2023	7E+07	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 161	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	131	10-12-2023	12190	02015	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023047172	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	62475	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047168	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7229	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023047167	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4282	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023047169	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	40400	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023047170	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11468	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023047171	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15290	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023047178	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	167533	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023047177	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15920	02121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023047175	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20539	02259	CHIEF EXECUTIVE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023047176	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	146	10-12-2023	5196	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023047174	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	80331	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023047173	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37389	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023047184	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	39116	02362	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047183	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27931	02362	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047182	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13100	02362	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047179	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29094	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023047 181	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-12-2023	28430	02131	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023047 180	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-12-2023	11788	02122	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023047 190	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-12-2023	9561	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 189	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-12-2023	14283	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 883	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1786	10-20-2023	1201	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 884	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1787	10-20-2023	20060	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023047 188	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-12-2023	18030	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023047 187	10-1-2023	N	DC07	O	Pension Voucher	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	157	10-12-2023	200000	02150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023047186	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13556	02358	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047185	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17080	02358	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047196	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18044	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023047195	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	165	10-12-2023	100000	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023047194	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19600	02111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047193	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	31454	02089	B.P.E.O.	4201	INSTRUCTION, SCHOOL
VN102023047192	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18435	02089	B.P.E.O.	4201	INSTRUCTION, SCHOOL
VN102023047191	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5975	02259	CHIEF EXECUTIVE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023047 197	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-12-2023	54831	02307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023047 200	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-12-2023	3861	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 201	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-12-2023	9500	02322	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023058 324	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1392	10-12-2023	3000	02531	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023058 325	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1393	10-12-2023	4000	02442	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 326	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1394	10-12-2023	5500	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 327	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1395	10-12-2023	11000	02098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 328	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1396	10-12-2023	3000	02537	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023058 329	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1397	10-12-2023	5000	02435	PRINICP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023057 621	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	58	10-11-2023	2950	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS		
VN102 023047 235	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60			OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-12-2023	47313	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 234	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60			OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-12-2023	39860	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 233	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60			OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-12-2023	2326	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 244	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60			OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-12-2023	8950	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 243	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60			OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-12-2023	2600	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 242	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60			OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-12-2023	12200	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 241	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60			OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-12-2023	14085	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023047 240	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-12-2023	48403	02307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023047 239	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-12-2023	10223	02307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023047 250	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-12-2023	28459	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 249	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-12-2023	17764	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 248	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-12-2023	26681	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 247	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-12-2023	6621	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 246	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-12-2023	14500	02393	ADEO FOR DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102 023047 245	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-12-2023	42726	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023047 256	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-12-2023	27334	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 255	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-12-2023	13714	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 254	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-12-2023	16518	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 253	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-12-2023	215922	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 252	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-12-2023	71226	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 251	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-12-2023	120000	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 262	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-12-2023	17451	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 261	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-12-2023	16990	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023047 259	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-12-2023	43142	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 260	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-12-2023	9368	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 258	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-12-2023	13562	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 257	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-12-2023	10995	02184	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 908	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1811	10-26-2023	26850	02441	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 909	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOOL LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1812	10-26-2023	31454	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023057 910	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1813	10-26-2023	27035	02156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 912	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOOL LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1815	10-26-2023	158523	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023057 913	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1816	10-26-2023	4395	02068	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023057914	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1817	10-26-2023	3254	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058385	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1453	10-12-2023	545	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058386	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1454	10-12-2023	450	02085	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, DEPARTMENT OF EDUCATION
VN102023058387	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1455	10-12-2023	1930	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023058388	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1456	10-12-2023	3500	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058389	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1457	10-12-2023	42062	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058390	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1458	10-12-2023	11927	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058391	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1459	10-12-2023	4000	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058392	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1460	10-12-2023	1930	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058393	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1461	10-12-2023	19350	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023058394	10-1-2023	N	DC09	C	Medical Vouchers	0200	DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1462	10-12-2023	262434	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058395	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	DA	2202	GENERAL EDUCATION COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18			EDUCATION	NT	V	1463	10-12-2023	450	02144	HEADMASTER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	3701	ON
VN102023085314	10-1-2023	N	DC10	C	Medical Vouchers	0200	DA	2043	AND COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	50	10-19-2023	21186	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085315	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	AND COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	51	10-19-2023	19026	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085316	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	AND COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	52	10-19-2023	14396	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085317	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	AND COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	53	10-19-2023	14396	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085318	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	AND COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	54	10-19-2023	14396	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085319	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	AND COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	55	10-27-2023	1665	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085320	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	AND COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	56	10-27-2023	451	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085321	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	DA	2043	AND COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	57	10-27-2023	650	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 322	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATIN	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	58	10-27-2023	10000	02020	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER,	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 598	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	253200	02011	DRO FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 599	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	278050	02011	DRO FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 600	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	27694	02011	DRO FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 601	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	18000	02011	DRO FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 602	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	100782	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 603	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	90000	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 604	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	19900	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 605	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	629752	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 606	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	2454374	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 607	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-4-2023	34476	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 608	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-4-2023	82298	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 609	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-4-2023	97920	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 610	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-4-2023	209086	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 611	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-4-2023	869608	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 612	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-4-2023	155352	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 613	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATIN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-4-2023	62024	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023047 296	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-12-2023	1547	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102	023047	295	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10718	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023047	297	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6596	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023047	294	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	98051	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023047	293	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2823	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023047	307	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15850	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023047	306	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	334254	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023057	927	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1830	10-27-2023	4000	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	928	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1831	10-27-2023	10000	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	929	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1832	10-27-2023	1930	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023057930	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1833	10-27-2023	2055	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057931	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1834	10-27-2023	1930	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057932	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS,	05	EDUCATION	NT	V	1835	10-27-2023	2055	02172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057933	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS,	05	EDUCATION	NT	V	1836	10-27-2023	450	02424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057934	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1837	10-27-2023	545	02102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1838	10-27-2023	35400	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057936	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1839	10-27-2023	2055	02211	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023000057	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-4-2023	16504	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000058	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	10-6-2023	116850	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000059	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	168800	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000060	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATIN DA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	146750	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023029725	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	1	10-3-2023	105120	02022	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023029726	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	413063	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023029727	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	778294	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029728	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	413652	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029729	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	500260	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029730	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	1031362	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029731	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	324000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023029732	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	78250	02006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023029733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	63874	02006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023029734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	18000	02006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023029735	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	39800	02006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023029736	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	1059802	02006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023029737	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	238700	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029738	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	41700	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029739	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	41700	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023094 501	10-1-2023	N	DC01	H	Detailed Continge nt Bill	0200	BHATIN DA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	3	10-19-2023	2368000	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023094 502	10-1-2023	N	DC01	H	Detailed Continge nt Bill	0200	BHATIN DA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	4	10-26-2023	1500000	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023094 503	10-1-2023	N	DC01	H	Detailed Continge nt Bill	0200	BHATIN DA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	5	10-26-2023	3900000	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 336	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	308	10-12-2023	8864	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 335	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	307	10-12-2023	9623	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 346	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	318	10-12-2023	29963	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023047 347	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	38	INCENTIV E FOR INDIAN MILITARY ACADEMY AND NATIONA L DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SE TTING UP OF NATIONA L DEFENCE UNIVERSI TY)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	04	DEFENCE SERVICES WELFARE		NT	V	319	10-12-2023	300000	02216	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102 023047 350	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L,NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	322	10-12-2023	42525	02216	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023047 349	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03		NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-12-2023	4500	02242	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , SAINIK AGRICULT URE	
VN102 023047 348	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L,NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	320	10-12-2023	6276	02216	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023047 351	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICA L, NON- TECHNICA L TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	323	10-12-2023	14175	02216	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102 023047 352	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L, NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE		NT	V	324	10-12-2023	10524	02216	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023047 358	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	330	10-12-2023	12350	02171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 357	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	329	10-12-2023	32963	02106	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023047 356	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	328	10-12-2023	46597	02202	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023047 355	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	327	10-12-2023	26632	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023047 353	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	325	10-12-2023	58179	02376	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023047 354	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	326	10-12-2023	20819	02162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102	023047	359	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12100	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023047	360	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15536	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023047	361	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23274	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023047	362	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7578	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023082	626	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	91	10-12-2023	14740	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023082	627	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	92	10-12-2023	26512	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023082	628	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	93	10-12-2023	36000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102	023082	629	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	94	10-12-2023	5000	01006	DISTRICT ATTORNEY	0801	' PROSECUTION & LITIGATION
VN102	023082	630	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	95	10-12-2023	490	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023082	631	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	96	10-12-2023	550	01837	SENIOR SUB JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023082632	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	97	10-12-2023	660	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082633	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	98	10-12-2023	2050	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION N
VN102023082634	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2014	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	10-12-2023	3600	01006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION N
VN102023082635	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	100	10-12-2023	350	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082636	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	101	10-12-2023	242	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023036979	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	53340	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023036980	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	166110	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023036981	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	174420	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023036982	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	177570	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023036983	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	179736	01087	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023036984	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	269920	01087	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023036985	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	348790	01087	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023036986	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	421158	01087	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023036987	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	1275666	01087	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023036988	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	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	10-3-2023	49493	01083	BATTALLION COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023036990	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	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	10-3-2023	301998	01083	BATTALLION COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023036 991	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	55490	01084	G A TO DEPUTY COMMIS SIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023036 992	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	81340	01084	G A TO DEPUTY COMMIS SIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023036 993	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	10-3-2023	1316924	01083	BATTAL ION COMMAN DER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023036 994	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	10-4-2023	6902702	01087	DISTRICT COMMAN DER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023036 995	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITS AR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	10-4-2023	2525325	01087	DISTRICT COMMAN DER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023000 041	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	41	10-6-2023	335950	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 042	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	10-6-2023	63228	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 043	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	43	10-6-2023	298734	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 044	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	44	10-9-2023	130000	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 045	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	10-9-2023	92040	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 046	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	10-9-2023	36300	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

[illegible]

VN102023077377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	10-12-2023	21652	01944	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	10-12-2023	10176	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077379	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	10-12-2023	6991	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077381	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1315	10-12-2023	2055	01942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077380	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1314	10-12-2023	9600	01942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077382	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1316	10-12-2023	1930	01942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077383	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1317	10-12-2023	545	01942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077384	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1318	10-12-2023	451	01942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077385	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1319	10-12-2023	6000	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077387	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1321	10-12-2023	1930	01367	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077386	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	10-12-2023	135942	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 388	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1322	10-12-2023	451	01367	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 389	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	10-12-2023	23340	01374	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 390	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1324	10-12-2023	4900	01367	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023005 630	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	10-3-2023	1030798	01795	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 631	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	10-3-2023	1084750	01795	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 632	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	10-3-2023	100716	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 633	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	10-3-2023	543698	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 634	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-3-2023	258680	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 635	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-3-2023	35400	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 637	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	10-3-2023	39588	01280	PRIINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023005636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	717	10-3-2023	8346201280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005638	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	719	10-3-2023	8295801280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005639	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	720	10-3-2023	12205801280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005640	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	721	10-3-2023	92051301280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	722	10-3-2023	2920001349	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	723	10-3-2023	11680001287	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005643	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	724	10-3-2023	178852801216	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	725	10-3-2023	500080401100	HEADMASTER	3701	ON
VN102023005645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	726	10-3-2023	5094801280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	727	10-3-2023	14160001280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023005 647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	10-3-2023	485268	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-3-2023	223668	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023005 649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-3-2023	172180	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023029 680	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	149190	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 681	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	192030	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	1276570	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	89300	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 684	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	114190	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	858450	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	1418960	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 687	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	117650	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023029688	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	541290	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029689	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	1838612	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029690	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	1581192	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029691	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	3910876	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029692	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	1338312	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029693	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	2816156	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023021767	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	254	10-3-2023	70796	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021768	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-3-2023	40000	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021769	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	366474	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021770	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	234838	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021771	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-3-2023	83784	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021772	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-3-2023	14770	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021773	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-4-2023	83362	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023021774	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-4-2023	90464	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021775	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-4-2023	91676	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021776	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-4-2023	96697	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021777	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-4-2023	98912	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021778	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-4-2023	99845	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021779	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-4-2023	116380	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021780	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-4-2023	116394	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021781	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-4-2023	120028	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021782	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-4-2023	120498	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021783	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-4-2023	122726	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021784	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	110	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-4-2023	125708	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021785	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-4-2023	134244	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023021786	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-4-2023	146528	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023021 787	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-4-2023	157562	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 788	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-4-2023	177092	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 789	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-4-2023	188968	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 790	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	201942	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 791	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HOSPITAL CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-4-2023	209207	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 792	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF SUBSIDIARY HEALTH	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-4-2023	216648	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 793	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-4-2023	236299	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 794	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-4-2023	250364	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023085 291	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	27	10-6-2023	90000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 299	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-6-2023	124794	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 300	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-6-2023	270060	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 301	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-6-2023	363770	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 302	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-6-2023	486506	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023043303	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-6-2023	748770	01031	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043304	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-6-2023	833688	01031	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043305	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-6-2023	377436	01031	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023046837	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-12-2023	12451	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023046836	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-12-2023	12000	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023046835	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-12-2023	12156	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023046834	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-12-2023	19524	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023046845	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-12-2023	232439	01067	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023046843	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-12-2023	104915	01743	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023046844	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13956	01743	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046842	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	43475	01830	ADDITIONAL DISTRICT ELECTIO N OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046841	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14469	01519	DEPUTY ECONOMIC STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046840	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	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 WELFARE	NT	V	256	10-12-2023	3000	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN102023046851	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29312	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023046850	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26213	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023046849	10-1-2023	N	DC07	A	Pay and Allowances	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	265	10-12-2023	116620	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046848	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	233298	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023046847	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10691	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046846	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10353	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046857	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	273	10-13-2023	632450	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023046856	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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 WELFARE	NT	V	272	10-13-2023	75180	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023046855	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	10-13-2023	28590	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN102023046854	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5693	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN102023046853	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	88105	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046852	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	61671	01755	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023046863	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	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 WELFARE	NT	V	279	10-13-2023	27706	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046862	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	278	10-13-2023	59720	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046861	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	277	10-13-2023	119440	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023046860	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-13-2023	67530	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN102023061239	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-12-2023	29927	01784	EXECUTIVE ENGINEER	7407	
VN102023046859	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-13-2023	58400	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046858	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	274	10-13-2023	276600	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023046869	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	49998	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046868	10-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITS AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	39165	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077603	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	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	1537	10-12-2023	33000	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077604	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	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	1538	10-12-2023	33000	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077605	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1539	10-12-2023	1696200	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023077606	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1540	10-12-2023	2055	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077607	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1541	10-12-2023	1930	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	10-12-2023	21036	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026375	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	86090	01045	SUB DIVISIONAL OFFICER (C)	6201	
VN102023062085	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	451	10-11-2023	12420	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062086	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	452	10-11-2023	20360	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062087	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	453	10-11-2023	304910	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023062088	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	454	10-11-2023	662310	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	10-3-2023	67022	01280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	10-3-2023	39288	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	10-3-2023	63870	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	10-3-2023	78990	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	10-3-2023	108668	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-3-2023	342176	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	10-3-2023	47030	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	10-3-2023	463404	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005722	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	10-3-2023	50348	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-3-2023	99580	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	10-3-2023	106200	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	10-3-2023	131104	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	10-3-2023	147698	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	10-3-2023	141600	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	10-3-2023	433864	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	10-3-2023	440606	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	10-3-2023	533924	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	10-3-2023	286064	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	10-3-2023	349590	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	10-3-2023	56754	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	10-3-2023	398604	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	10-3-2023	242066	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006301	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	1160350	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006302	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	1409690	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006303	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	29090	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	169340	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006305	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	287520	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006306	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	440820	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006307	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	936820	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077765	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1699	10-12-2023	1930	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077766	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1700	10-12-2023	545	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077767	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1701	10-12-2023	451	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077768	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1702	10-12-2023	6000	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077769	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1703	10-12-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077771	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1705	10-12-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077770	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1704	10-12-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077772	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1706	10-12-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	10-13-2023	11248	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077774	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	10-13-2023	33116	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077775	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	10-13-2023	101480	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077776	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	10-13-2023	35400	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077777	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	10-13-2023	35400	01123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	10-17-2023	35400	01228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	10-17-2023	30832	01228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	10-17-2023	30832	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	10-17-2023	35400	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	10-17-2023	87990	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	10-17-2023	3266	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	10-17-2023	215248	01939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	10-17-2023	7000	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	10-17-2023	252294	01939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	10-17-2023	86788	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	10-18-2023	35400	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077788	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	10-17-2023	127896	01165	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	10-18-2023	33482	01152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	10-18-2023	37360	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077793	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	10-19-2023	120028	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	10-19-2023	87929	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077794	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	10-19-2023	392178	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077795	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	10-19-2023	32976	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077796	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	10-19-2023	177000	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023077797	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	10-19-2023	11190	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077798	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	10-19-2023	27858	01389	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018998	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	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	10-3-2023	152618	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023018999	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	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	10-3-2023	109690	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019000	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	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	10-3-2023	571039	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023019001	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITS	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	10-3-2023	58400	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023077620	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1554	10-12-2023	9390	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077622	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1556	10-12-2023	10999	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023077621	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITS	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1555	10-12-2023	51493	01144	PRINCIPAL ASSISTANT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023022554	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS	2055	POLICE	00	NO SUB 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	10-3-2023	2173345	01779	CONTROLLED (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022560	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS	2055	POLICE	00	NO 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	10-3-2023	8919938	01062	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023021598	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1216813	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021599	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	270000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021600	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	2376764	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023021 601	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	285600	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 602	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	192150	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 603	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITS R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	79	10-3-2023	16360	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITS R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	80	10-3-2023	1570970	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 605	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITS R	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	81	10-3-2023	3541786	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023021 606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	1564487	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 607	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-3-2023	427500	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 608	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	52766	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 609	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	513240	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023021 610	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITS AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-3-2023	964580	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN102023021624	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	100	10-3-2023	24129	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021625	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	101	10-3-2023	3240600	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021626	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	102	10-3-2023	270000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021627	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	103	10-3-2023	2261452	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021628	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	104	10-3-2023	426990	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023021629	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	105	10-3-2023	3214000	01470	PRINCIPAL	4601	ON
VN102023021630	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	106	10-3-2023	876440	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062301	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	667	10-19-2023	70796	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062302	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	668	10-19-2023	207457	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062303	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	669	10-19-2023	8870	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023062304	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	670	10-19-2023	16950	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023062305	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH URBAN HEALTH SERVICE S - ALLOPATHY	105	EMPLOYEES STATE INSURANCE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	671	10-19-2023	18753	01470	PRINCIPAL	4601	ON
VN102023062306	10-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	672	10-19-2023	5600	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN102 023057 579	10-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	116	10-19-2023	265334	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 580	10-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	117	10-19-2023	269142	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 581	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	118	10-19-2023	21600	01748	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 582	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	119	10-19-2023	153383	01077	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 583	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	120	10-19-2023	75983	01077	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 584	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	121	10-19-2023	58355	01077	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 585	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	122	10-19-2023	22646	01699	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 586	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	123	10-19-2023	55615	01077	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 587	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	124	10-19-2023	86799	01081	SUPERIN TENDEN T ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 588	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	125	10-19-2023	45355	01081	SUPERIN TENDEN T ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 589	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	126	10-19-2023	155595	01082	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 590	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	127	10-19-2023	2733	01082	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 591	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	128	10-19-2023	29581	01076	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023026 342	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-3-2023	1299910	01040	GENERA L ADMINIS TRATION FOR DEPUTY COMMISS IONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 343	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	10-3-2023	369420	01040	GENERA L ADMINIS TRATION FOR DEPUTY COMMISS IONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 344	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	10-3-2023	55703	01924	SUB DIVISION AL MEGISTR ATE -II	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023026345	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	10-3-2023	135580	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026346	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-3-2023	226550	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026347	10-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	27	10-3-2023	1722500	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY,
VN102023026348	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-3-2023	130032	01924	SUB DIVISIONAL MEGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026349	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-3-2023	59700	01924	SUB DIVISIONAL MEGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026350	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-3-2023	81762	01924	SUB DIVISIONAL MEGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026351	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-3-2023	188788	01924	SUB DIVISIONAL MEGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026352	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-3-2023	179058	01924	SUB DIVISIONAL MEGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026353	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITS AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	10-3-2023	136642	01924	SUB DIVISIONAL MEGISTRATE -II	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023085985	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	10-12-2023	101304	01779	ASSISTANT CONTROLLER (F&A)	2601	DEPARTMENT OF POLICE GENERAL OF POLICE
VN102023085986	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	171	10-12-2023	4870	01740	SENIOR SUPRI-NTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN102 023085 987	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	187	10-12-2023	160117	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 988	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	172	10-12-2023	177151	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 989	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	173	10-12-2023	134128	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 990	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	174	10-12-2023	234653	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 991	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	175	10-12-2023	134125	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 992	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	176	10-12-2023	84277	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 993	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	177	10-12-2023	135017	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 994	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	178	10-12-2023	1235637	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 995	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	179	10-12-2023	24960	01779	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 996	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	180	10-12-2023	128688	01062	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 997	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	181	10-12-2023	372192	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 998	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	182	10-12-2023	247998	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023085 999	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0100	AMRITS AR	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	183	10-12-2023	218895	01740	SENIOR SUPERIN TENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 000	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	184	10-12-2023	197150	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 001	10-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	185	10-12-2023	215199	01065	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		

VN102023086002	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	186	10-12-2023	19710	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN102023086003	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND COMPUTERS CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	10-12-2023	192785	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086004	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND COMPUTERS CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	10-12-2023	282959	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086005	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND COMPUTERS CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	10-12-2023	246062	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086006	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	10-12-2023	342431	01062	COMMANDANT ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086007	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB 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	10-12-2023	188160	01779	COMMANDANT ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086008	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	10-12-2023	331442	01062	COMMANDANT ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086009	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITS AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	194	10-12-2023	249210	01779	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN102023014755	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	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	10-3-2023	97690	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT GENERATION AND TRAINING
VN102023014756	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITS AR	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	42	10-3-2023	10354	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT GENERATION AND TRAINING
VN102023014757	10-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITS AR	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	10-3-2023	114400	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT GENERATION AND TRAINING
VN102023014758	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	363220	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023014	759	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	10-3-2023	291058	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023014	760	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	10-3-2023	109964	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023014	761	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITS	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	10-3-2023	61120	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023080	369	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AND AFFORESTATION	103	STATE COMPE NSATORY AFFORESTATION	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	10-17-2023	2786	01624	DIVISION ALFLOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080	370	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AND AFFORESTATION	103	STATE COMPE NSATORY AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	10-17-2023	238570	01624	DIVISION ALFLOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080	371	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AND AFFORESTATION	103	STATE COMPE NSATORY AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	56	10-17-2023	207639	01624	DIVISION ALFLOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080	372	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AND AFFORESTATION	103	STATE COMPE NSATORY AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	57	10-18-2023	411694	01624	DIVISION ALFLOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080	373	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AND AFFORESTATION	103	STATE COMPE NSATORY AFFORESTATION	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	58	10-18-2023	48048	01624	DIVISION ALFLOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080	374	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AND AFFORESTATION	103	STATE COMPE NSATORY AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	59	10-18-2023	49894	01624	DIVISION ALFLOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080	375	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AND AFFORESTATION	103	STATE COMPE NSATORY AFFORESTATION	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	10-18-2023	159980	01624	DIVISION ALFLOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080	376	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AND AFFORESTATION	103	STATE COMPE NSATORY AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	61	10-19-2023	93990	01624	DIVISION ALFLOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

										PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																					
VN102023080377	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITS AR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	62	10-19-2023	7892701624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS DIRECTOR		
VN102023082695	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	82	10-11-2023	438202006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023082696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	3459702007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082697	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	10-12-2023	13339202007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082698	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	10-12-2023	1501702007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082699	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	10-12-2023	1416602007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082700	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	10-12-2023	14681402007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082701	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	10-12-2023	250502007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082702	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	10-12-2023	1600202007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082703	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	10-12-2023	901602007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082704	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	10-12-2023	548202005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023082 705	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	10-12-2023	1077	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 706	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	10-12-2023	19548	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 707	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	10-12-2023	8857	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 708	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-12-2023	34250	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 709	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	10-12-2023	31965	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 710	10-1-2023	N	DC06	C	Medical Vouchers	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	97	10-12-2023	12164	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 711	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	98	10-12-2023	80000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 712	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	99	10-12-2023	154500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 713	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	100	10-12-2023	142500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 714	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	101	10-12-2023	131400	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 715	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	102	10-12-2023	58972	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 716	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	103	10-12-2023	117000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 717	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATIN DA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	104	10-12-2023	135000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023082 718	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2014	ADMINIST RATION OF JUSTICE OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S DIRECTI ON AND ADMINI STRATI ON	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	10-12-2023	49500	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072 612	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	10-13-2023	280920	02258	EXECUTI VE ENGINEE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072 613	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	10-17-2023	67630	02389	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072 614	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	10-19-2023	11800	02259	CHIEF EXECUTI VE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023051 290	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	211	10-25-2023	984512	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 291	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	212	10-25-2023	41714	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 292	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	213	10-25-2023	99487	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 293	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	214	10-25-2023	206155	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 294	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	215	10-25-2023	118944	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023051295	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	299491	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051296	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1547700	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051297	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	397682	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051298	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	31824	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051299	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	53408	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051300	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	130480	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051369	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051370	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	210672	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051371	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	367850	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051372	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1133104	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051373	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	126488	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051374	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	326666	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051375	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1091028	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051376	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	765418	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051377	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	110950	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051378	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	128155	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051379	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	190944	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051381	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	302	10-25-2023	102252	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051380	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	53376	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051382	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	413126	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051383	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1525155	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051384	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	324323	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051385	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	70425	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051386	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	72207	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051387	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	147942	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051388	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1525155	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051389	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	42471	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051390	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	82824	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051391	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	312	10-25-2023	51020	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023051392	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	53665	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051393	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	1035552	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051394	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	86310	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051395	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	137296	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051398	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	103780	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051399	10-1-2023	N	PN13	O	Pension Voucher	0200	BHATIN DA	2071	PENSIONS AND 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	10-25-2023	64177	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023051 400	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	321	10-25-2023	310400	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 401	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	322	10-25-2023	559712	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 402	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	323	10-25-2023	339668	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 403	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	324	10-25-2023	1000000	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023086 130	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS		NT	V	97	10-12-2023	35717	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 131	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS		NT	V	98	10-12-2023	27218	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 132	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0200	DA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS		NT	V	99	10-12-2023	6035	02035	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023051 486	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTIONS	01	PENSIONS TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	407	10-25-2023	3444198	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 487	10-1-2023	N	PN13	O	Pension Voucher	0200	DA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	408	10-25-2023	646171	02233	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023086 175	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN	2055	POLICE	00	NO SUB 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	10-20-2023	631275	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 176	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATIN	2055	POLICE	00	NO SUB 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	10-20-2023	50123	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 177	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	144	10-20-2023	6902	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 178	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-23-2023	276430	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 179	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-23-2023	330626	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 180	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	147	10-26-2023	10450	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 181	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	148	10-26-2023	420	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 182	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR 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	10-26-2023	4702	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 183	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	150	10-27-2023	3050	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 184	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	151	10-27-2023	200476	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 185	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	152	10-27-2023	353257	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 186	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	10-27-2023	344989	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 187	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	154	10-27-2023	16000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 188	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	155	10-27-2023	263518	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 189	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	156	10-27-2023	361829	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 190	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	157	10-27-2023	58834	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 191	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN	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	158	10-30-2023	29616	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023086192	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	159	10-30-2023	6500	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086193	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATIN DA	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	160	10-30-2023	44000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023047101	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	71	10-11-2023	123200	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023047102	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	72	10-11-2023	132300	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023047103	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM	102	PENSIONS UNDER SOCIAL SECURITY SCHEME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	73	10-11-2023	59700	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023047104	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	74	10-11-2023	19900	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023047105	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	75	10-11-2023	100000	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023047106	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	76	10-11-2023	28120	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023047112	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	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	82	10-11-2023	9414	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102 023047 111	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	81	10-11-2023	51006	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023047 110	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	80	10-11-2023	19900	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023047 109	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	79	10-11-2023	58400	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023047 108	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	78	10-11-2023	57112	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023047 107	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	77	10-11-2023	51006	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023047 113	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATIN DA	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 WELFARE	NT	V	83	10-11-2023	24990	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN102 023057 626	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	10-12-2023	15365	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 627	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	10-12-2023	1950	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 628	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	65	10-12-2023	6200	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 629	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	66	10-12-2023	3931	02308	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 630	10-1-2023	N	DC01	C	Medical Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	67	10-12-2023	67623	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 631	10-1-2023	N	DC01	C	Medical Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	68	10-12-2023	13046	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 632	10-1-2023	N	DC01	C	Medical Vouchers	0200	BHATIN DA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	69	10-12-2023	32088	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 330	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1398	10-12-2023	4000	02117	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 331	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1399	10-12-2023	2500	02348	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 332	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	10-12-2023	15086	02084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 333	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1401	10-12-2023	15890	02439	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 334	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1402	10-12-2023	7323	02065	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 335	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1403	10-12-2023	5500	02114	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023058 336	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1404	10-12-2023	450	02114	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 337	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1405	10-12-2023	545	02114	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 338	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1406	10-12-2023	1930	02114	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 339	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1407	10-12-2023	2055	02114	HEADMA STER	3701	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN102 023058 340	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1408	10-12-2023	32200	02158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 341	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1409	10-12-2023	11734	02293	DISTRICT EDUCATI ON OFFICER,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 342	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1410	10-12-2023	56271	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 343	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1411	10-12-2023	25435	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 344	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1412	10-12-2023	5847	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 345	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1413	10-12-2023	15459	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023058 346	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1414	10-12-2023	7928	02164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 347	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1415	10-12-2023	545	02211	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 348	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1416	10-12-2023	450	02211	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 349	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109		01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1417	10-12-2023	4500	02079	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 350	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1418	10-12-2023	36000	02079	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 351	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1419	10-12-2023	18892	02079	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 352	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1420	10-12-2023	7251	02079	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 353	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEG ES AND INSTIT UTES	29	FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1421	10-12-2023	84680	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023058 354	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1422	10-12-2023	7000	02094	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023029 469	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-5-2023	396392	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 470	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 102	EMPLOYEES STATE INSURANCE SCHEME 01	EMPLOYEE STATE INSURANCE SCHEME 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	343	10-5-2023	56850	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 471	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 001	DISTRICT ADMINISTRATION 02		NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	344	10-5-2023	1512920	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 472	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07		NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	345	10-5-2023	24333	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 473	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY 110	HOSPITAL AND DISPENSARIES 07		NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	346	10-5-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 474	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	PREVENTION AND CONTROL OF DISEASES 01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 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	10-5-2023	6000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 396	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION 104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELLING 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1464	10-12-2023	1930	02443	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 397	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION 789	PLAN FOR SCHEDULED GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1465	10-12-2023	2055	02443	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 398	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION 109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1466	10-12-2023	298589	02427	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 399	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION 109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1467	10-12-2023	153038	02427	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023058 400	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION 109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1468	10-12-2023	1194	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023058 401	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION 109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1469	10-12-2023	3311	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023058403	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1471	10-12-2023	2055	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058402	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1470	10-12-2023	1930	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058404	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1472	10-12-2023	2055	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058405	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1473	10-12-2023	545	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058406	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1474	10-12-2023	450	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058407	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1475	10-12-2023	2055	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058408	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1476	10-12-2023	1930	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058409	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1477	10-12-2023	450	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058410	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1478	10-12-2023	2055	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058411	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	TOURS ETC.	05	EDUCATION	NT	V	1479	10-12-2023	545	02060	PRINCIPAL	3701	ON
VN102023058412	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1480	10-12-2023	22674	02538	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023058 413	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1481	10-12-2023	23867	02538	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 414	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1482	10-12-2023	2055	02117	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 415	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1483	10-12-2023	1500	02085	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023058 416	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1484	10-12-2023	2055	02424	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 417	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1485	10-12-2023	1930	02424	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 418	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1486	10-12-2023	545	02424	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 419	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1487	10-12-2023	450	02424	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 420	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1488	10-12-2023	49950	02439	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 421	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1489	10-12-2023	2055	02125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 422	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1490	10-12-2023	450	02125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	10-19-2023	10764	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023058636	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	10-19-2023	4494	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058637	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	10-19-2023	20100	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023058635	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	10-19-2023	35850	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023058634	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING PRIMARY HEALTH SERVICE	01	TEACHER EDUCATION AND TRAINING OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	10-19-2023	72662	02105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023029444	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-4-2023	96220	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029445	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-5-2023	389761	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029446	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	URBAN HEALTH SERVICE	07	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	10-5-2023	91883	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029447	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-5-2023	89324	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029448	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-5-2023	125120	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029449	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	URBAN HEALTH SERVICE	07	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	10-5-2023	58016	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029450	10-1-2023	N	DC06	A	Pay and Allowances	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	URBAN HEALTH SERVICE	07	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	10-5-2023	53330	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023029 451	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	58400	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023029 452	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-5-2023	66400	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023047 304	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNES REIMBURSEMENT OF 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	10-12-2023	32735	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 305	10-1-2023	N	DC07	O	Pension Voucher	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	277	10-12-2023	200000	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023047 303	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3778	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 302	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8273	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 301	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6000	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 300	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	910	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023047 299	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-12-2023	10230	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 316	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-12-2023	2937	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 315	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-12-2023	1339	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 314	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-12-2023	7025	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 313	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-12-2023	21213	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 311	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	102	OTHER PROGR AMME S	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	283	10-12-2023	5223	02287	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 312	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-12-2023	11378	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 310	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-12-2023	10261	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023047 309	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-12-2023	22979	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 308	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-12-2023	59664	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 322	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-12-2023	960	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 321	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-12-2023	2400	02245	ASSISTA NT AGRICUL TURE ENGINEE R (IMP)	6401	DIRECTOR , AGRICULT URE
VN102 023047 320	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	UNDER SOCIAL SECURI TY SCHEM	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	292	10-12-2023	19492	02287	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023047 319	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-12-2023	18982	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023047 318	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-12-2023	1740	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023047 317	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-12-2023	5360	02238	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE

VN102 023047 328	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-12-2023	10601	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 326	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-12-2023	2581	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 327	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-12-2023	2894	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 325	10-1-2023	N	DC07	C	Medical Vouchers	0200	BHATIN DA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S SPECIA L COMP ONENT	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-12-2023	2268	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023058 462	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1530	10-12-2023	2055	02159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 463	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1531	10-12-2023	1930	02159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 464	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1532	10-12-2023	1500	02372	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 465	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1533	10-12-2023	2055	02503	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 466	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1534	10-12-2023	1930	02503	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023058 467	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1535	10-12-2023	5000	02173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 468	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1536	10-12-2023	5000	02173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 469	10-1-2023	N	DC09	C	Medical Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1537	10-12-2023	22561	02368	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF
VN102 023058 470	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1538	10-12-2023	2055	02122	HEADMA STER	3701	EDUCATI ON
VN102 023058 471	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1539	10-12-2023	450	02072	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 472	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1540	10-12-2023	2055	02072	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023030 941	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	220604	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 942	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	43400	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 943	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	86800	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 944	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATIN DA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	142728	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 473	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1541	10-12-2023	545	02072	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023058 474	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1542	10-12-2023	1930	02441	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 475	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40		GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1543	10-12-2023	2055	02433	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023058 476	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill and Pay and Allowanc es	0200	BHATIN DA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES DISTRIC T ESTABL ISHME	01	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1544	10-12-2023	450	02159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023026 835	10-1-2023	N	DC01	A	Vouchers Pay and Allowanc es	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	10-3-2023	13854	08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023026 836	10-1-2023	N	DC01	A	Vouchers Pay and Allowanc es	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	10-3-2023	39800	08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023026 837	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	10-3-2023	185816	08032	S.D.M.,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023026 838	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	10-3-2023	104694	08032	S.D.M.,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023026 839	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	10-3-2023	177974	08032	S.D.M.,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023026 840	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers Fully	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS DISTRIC	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	10-3-2023	19900	08032	S.D.M.,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 841	10-1-2023	N	DC01	F	vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	64	10-4-2023	335000	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023026 842	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	10-4-2023	77174	08031	S.D.M.,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 843	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	10-9-2023	108668	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 844	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	10-9-2023	108668	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 845	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	10-9-2023	62024	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023026846	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-10-2023	9820	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026847	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	70	10-10-2023	563	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026848	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-10-2023	18870	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026849	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	72	10-10-2023	8290	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023049920	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-26-2023	8531	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049919	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-26-2023	24768	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049918	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-26-2023	10688	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049917	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-26-2023	10186	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049916	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-26-2023	39396	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN102 023049 915	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	10-26-2023	10980	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 926	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	10-26-2023	27694	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 925	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	10-26-2023	22065	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 924	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	554	10-26-2023	22652	08420	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 923	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	10-26-2023	18032	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 922	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	10-26-2023	28495	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 921	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	10-26-2023	12448	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 932	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	562	10-26-2023	38162	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023049 931	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	561	10-26-2023	31813	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 930	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	10-26-2023	11150	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 929	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	10-26-2023	13026	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 928	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	10-26-2023	40400	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 927	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	10-26-2023	26048	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 941	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	571	10-27-2023	38620	08610	ASSISTA NT AGRICUL TURE ENGINEE R	6401	DIRECTOR , SAINIK AGRICULT URE
VN102 023049 940	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICA L, NON- TECHNICA L TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	570	10-27-2023	35600	08484	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102023049939	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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) REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 05	REWARDS	04	DEFENCE SERVICES WELFARE	NT	V	569	10-27-2023	300000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023049938	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	568	10-27-2023	13682	08005	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023049942	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	572	10-12-2023	28200	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023049944	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	574	10-30-2023	92100	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023049945	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	575	10-31-2023	169200	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023049534	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	60076	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023049535	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29340	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102023025384	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	5	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	68	10-4-2023	1462	08484	DISTRICT SAINIK WELFARE OFFICER PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	5901	DIRECTOR , SAINIK WELFARE
VN102023061664	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-12-2023	173430	08354	HNICAL PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN102023061665	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-12-2023	4980	08354	HNICAL PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN102023061666	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-12-2023	394	08354	HNICAL PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN102023061667	10-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-12-2023	9700	08354	HNICAL PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN102023061668	10-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-12-2023	25529	08354	HNICAL PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN102023061669	10-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-12-2023	47716	08354	HNICAL PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN102023061670	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-17-2023	179420	08938	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN102023061671	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-18-2023	316949	08354	HNICAL PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN102023061672	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	10-19-2023	749	08354	HNICAL PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN102023061673	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	10-23-2023	17831	08938	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN102023061674	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105		01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	10-27-2023	75120	08938	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION

VN102 023034 536	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-3-2023	196154	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 537	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-3-2023	55550	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 538	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-3-2023	294360	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 539	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-3-2023	95646	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 540	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-3-2023	50948	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 541	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-3-2023	131163	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 542	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEASES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-3-2023	244424	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 543	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEASES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-3-2023	234114	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 544	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEASES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-3-2023	667496	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 545	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-3-2023	229098	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 546	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-3-2023	42000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 547	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-3-2023	584382	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034548	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-3-2023	7700008385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034549	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	14950208385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034550	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE PRIMARY HEALTH CENTRE	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-4-2023	7250608880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034551	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-4-2023	41004508880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034552	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-4-2023	9469708880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034553	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-4-2023	20793208880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034554	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	28316008880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034555	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-4-2023	56947808880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034556	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-4-2023	54243208880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034557	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-4-2023	8760008880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034558	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-4-2023	2170008880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034559	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	5840008880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034560	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-4-2023	3004208360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023034561	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-4-2023	57874	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034562	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-4-2023	58668	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034563	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-4-2023	65400	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034564	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-4-2023	70556	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023043103	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	96	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043104	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	64	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043105	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	200	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043106	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	470	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043107	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	100	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043108	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	64	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043109	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	350	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043110	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-10-2023	216	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023002939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	10-3-2023	50948	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023042076	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-4-2023	70800	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042077	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-5-2023	625796	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042078	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-5-2023	73300	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042079	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-4-2023	266580	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042080	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-4-2023	174060	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042081	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-4-2023	36740	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023026946	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-5-2023	53132	06362	DEPUTY DIRECTO R	6801	, DAIRY DEVELOP MENT
VN102023026947	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-5-2023	66968	06362	DEPUTY DIRECTO R	6801	, DAIRY DEVELOP MENT
VN102023026948	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-5-2023	69612	06362	DEPUTY DIRECTO R	6801	, DAIRY DEVELOP MENT
VN102023026949	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-5-2023	90848	06362	DEPUTY DIRECTO R	6801	, DAIRY DEVELOP MENT
VN102023026950	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-5-2023	1936	06362	DEPUTY DIRECTO R	6801	, DAIRY DEVELOP MENT
VN102023026951	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-9-2023	53132	06362	DEPUTY DIRECTO R	6801	, DAIRY DEVELOP MENT
VN102023026952	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-9-2023	67444	06362	DEPUTY DIRECTO R	6801	, DAIRY DEVELOP MENT
VN102023026953	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-9-2023	72060	06362	DEPUTY DIRECTO R	6801	, DAIRY DEVELOP MENT
VN102023023170	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	10-10-2023	244686	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023072355	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	10-11-2023	884	06299	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , , INFORMA TION & PUBLIC RELATION

VN102 023072 356	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	10-11-2023	9189	06299	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 357	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	10-11-2023	18507	06300	ADDITIO NAL PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION INSPECTO R
VN102 023081 589	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-13-2023	24711	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 590	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-13-2023	22944	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 591	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-13-2023	24531	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023043 328	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-6-2023	115768	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 329	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	10-6-2023	135208	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER INSPECTO R
VN102 023081 592	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	54	10-13-2023	22058	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 593	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-13-2023	22090	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 594	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-13-2023	23087	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 595	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-13-2023	24715	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 596	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-13-2023	20720	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 597	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	59	10-13-2023	24185	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 598	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	60	10-18-2023	76568	06053	DEPUTY SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 599	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	61	10-19-2023	2456	06053	DEPUTY SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 600	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	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	10-19-2023	158079	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS

VN102 023081 601	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	63	10-19-2023	3600	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023076 351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1729	10-12-2023	48552	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1728	10-12-2023	5526	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 352	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	1730	10-12-2023	1300	06107	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 353	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	1731	10-12-2023	2510	06095	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 354	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION		NT	V	1732	10-12-2023	19590	06475	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 355	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION		NT	V	1733	10-12-2023	18500	06095	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 356	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION		NT	V	1734	10-12-2023	39465	06095	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 358	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION		NT	V	1736	10-12-2023	18793	06483	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 357	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION		NT	V	1735	10-12-2023	72416	06483	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023076359	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1737	10-12-2023	9500	06618	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076360	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1738	10-12-2023	2800	06479	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076361	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1739	10-12-2023	105612	06527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076362	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1740	10-12-2023	19465	06598	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076363	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1741	10-12-2023	20400	06469	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048931	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-12-2023	114701	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048930	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-12-2023	73291	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048941	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	351	10-13-2023	39935	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048940	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	350	10-12-2023	5000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023048939	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	349	10-12-2023	36000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023048938	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	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	348	10-12-2023	10688	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048937	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	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	347	10-12-2023	29000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023048936	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	346	10-12-2023	330	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023049052	10-1-2023	N	DC07	O	Pension Voucher	0600	FEROZE PUR	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	490	10-24-2023	56200	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023049051	10-1-2023	N	DC07	O	Pension Voucher	0600	FEROZE PUR	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	489	10-26-2023	9400	06738	JUDGE(S ENIOR DIVISION)	0401	PUNJAB & HARYANA HIGH COURT
VN102023049046	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	484	10-27-2023	101347	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023049047	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	485	10-27-2023	68666	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023049048	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	486	10-31-2023	200000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023049049	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	487	10-31-2023	200000	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102023049050	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	488	10-31-2023	200000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049037	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	40733	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023049 040	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM	98	COMPUTE RIZATION IN THE STATE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	478	10-27-2023	4737	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 039	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	10-27-2023	7871	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023049 038	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-27-2023	25144	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023049 043	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	10-27-2023	42171	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023049 041	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM	01	OLD AGE PENSIONS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	479	10-27-2023	2500	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 042	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	10-27-2023	12177	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023049 044	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	10-27-2023	27252	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023049 045	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	483	10-27-2023	108000	06040	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023049 031	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	10-26-2023	9285	06011	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023049033	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	6400	06738	ADDITIONAL SESSION JUDGE(S) SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049034	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	2706	206180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004325	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	383	10-3-2023	10214	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004324	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	3072	1207140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004326	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	5589	207144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	1553	3607170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004328	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	1975	407144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	1075	2407140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004329	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	6648	4607144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023023245	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	75	10-4-2023	3072	007027	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 246	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	76	10-4-2023	11154	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 248	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	78	10-5-2023	244290	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 249	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	79	10-6-2023	502532	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 250	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	80	10-6-2023	380887	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 251	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	81	10-6-2023	235138	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 252	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	82	10-6-2023	137061	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 253	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	83	10-9-2023	1458007	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 254	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	84	10-9-2023	318684	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 255	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	85	10-9-2023	75698	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 256	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	86	10-9-2023	130606	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 257	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	10-9-2023	280726	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 258	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	88	10-9-2023	293153	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 259	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	89	10-9-2023	278438	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 260	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS REPAIR AND	12	HOME AFFAIRS	NT	V	90	10-10-2023	240000	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 261	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	91	10-10-2023	512602	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 262	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	92	10-10-2023	137566	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 263	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	93	10-10-2023	216286	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 264	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	94	10-10-2023	184871	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 265	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	95	10-10-2023	162890	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 266	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	96	10-10-2023	244359	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 267	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	97	10-10-2023	204037	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 268	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	98	10-10-2023	27580	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 269	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	99	10-10-2023	8100	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 270	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	100	10-10-2023	4227	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 271	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	101	10-10-2023	36930	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 272	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	102	10-10-2023	699978	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023004 966	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	10-3-2023	157808	07120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023004 965	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	10-3-2023	189336	07120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023004 967	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	10-3-2023	131200	07120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023004968	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	10-3-2023	2291830	07120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004969	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	10-3-2023	30832	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005221	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	10-4-2023	1246664	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005220	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	10-4-2023	177172	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005219	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	10-4-2023	119928	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	10-4-2023	79700	07101	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	10-4-2023	220402	07101	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005224	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1282	10-4-2023	5107	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	10-4-2023	120028	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005226	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	10-4-2023	128844	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	10-4-2023	407866	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	10-4-2023	97636	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	10-4-2023	581106	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	10-4-2023	51868	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	10-4-2023	719244	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	10-4-2023	488680	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	10-4-2023	423640	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	10-4-2023	79700	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	10-4-2023	123448	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026738	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-3-2023	249404	07022	SUB DIVISIONAL MAGISTRATE	1801	

VN102023026739	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	145228	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026740	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	186428	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026741	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	249404	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026742	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	86090	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026743	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	83995	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026744	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	86090	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026747	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	104960	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026748	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	521096	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026749	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	56632	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026750	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	100432	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026751	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	175074	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026752	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	87750	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026753	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	30956	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023026754	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	86896	07010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023026755	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	107008	07010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023026756	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	127694	07010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023026757	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	176138	07010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023026758	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	281436	07010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023026759	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	355430	07010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023026760	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	430445	07010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026761	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	15941	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026762	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	241542	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025229	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	06	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	10-3-2023	587750	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025230	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	10-3-2023	76356	07320	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025231	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	06	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	10-3-2023	10056	07320	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023004885	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	10-3-2023	1108868	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004886	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	944	10-3-2023	109848	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004887	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	945	10-3-2023	752652	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004888	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	946	10-3-2023	926752	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004889	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	947	10-3-2023	653422	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004891	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	949	10-3-2023	1153266	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004890	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	948	10-3-2023	301732	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004893	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	951	10-3-2023	102006	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004892	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	950	10-3-2023	126100	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004894	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	952	10-3-2023	151100	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004898	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	956	10-3-2023	427540	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004897	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	955	10-3-2023	97876	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004896	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	954	10-3-2023	427792	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004895	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	953	10-3-2023	186328	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004899	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	957	10-3-2023	339352	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004900	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	958	10-3-2023	598934	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004905	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	963	10-3-2023	67956	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004902	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	960	10-3-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004901	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	959	10-3-2023	58616	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004903	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	961	10-3-2023	35670	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004904	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	962	10-3-2023	47508	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004906	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	964	10-3-2023	70800	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	537	10-3-2023	190544	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	538	10-3-2023	1538988	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	540	10-3-2023	65544	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	539	10-3-2023	729548	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004483	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	541	10-3-2023	99232	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004484	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	542	10-3-2023	42420	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	543	10-3-2023	640288	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	544	10-3-2023	621636	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004487	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	545	10-3-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	546	10-3-2023	73026	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	548	10-3-2023	744052	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	547	10-3-2023	751578	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004491	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	549	10-3-2023	46370	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004493	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	551	10-3-2023	382200	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004492	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	550	10-3-2023	229974	07162	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023087064	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	152	10-19-2023	222796	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087065	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	153	10-19-2023	142888	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087066	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	154	10-19-2023	95838	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087067	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	155	10-19-2023	227354	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087068	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	156	10-19-2023	158432	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087069	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	157	10-19-2023	42336	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087070	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	158	10-19-2023	46896	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023087071	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	44412	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087072	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	209620	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087073	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	452990	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087074	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	393713	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087075	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	163	10-19-2023	107019	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087076	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	164	10-19-2023	157054	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087077	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	165	10-19-2023	129834	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087078	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	166	10-19-2023	116364	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087079	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	37240	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087080	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	168	10-19-2023	35312	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087081	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-19-2023	449697	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087082	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	170	10-19-2023	47200	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023075568	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	14	10-11-2023	1930	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023075569	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	15	10-12-2023	10100	07392	GENERAL SUPERINTENDENT OFFICER	2801	DIRECTOR, INDUSTRIES
VN102023075570	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	10-12-2023	641	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075571	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	10-12-2023	8757	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023075572	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	10-12-2023	21276	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023075573	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	10-12-2023	10476	07390	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075574	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	20	10-12-2023	120925	07390	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075575	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	21	10-12-2023	107433	07390	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075576	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	22	10-19-2023	96120	07391	SENIOR TECHNICAL OFFICER	2801	DIRECTOR , INDUSTRIES
VN102023075577	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	23	10-19-2023	1.1E+07	07390	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075578	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	24	10-19-2023	18416	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023075585	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	31	10-20-2023	9144	07390	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075584	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	30	10-20-2023	1702	07390	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075583	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	29	10-20-2023	5736	07390	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075582	10-1-2023	N	DC02	C	Medical Vouchers	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	28	10-20-2023	3600	07390	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023030170	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	10-5-2023	142544	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030171	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	10-5-2023	21700	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030172	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	10-5-2023	94816	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030173	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	SPUR	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	96	10-6-2023	13110	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030174	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	10-6-2023	11970	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030175	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	98	10-6-2023	408607004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030176	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT DIRECTION AND ADMINISTRATION	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	10-6-2023	1800007003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023000220	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	17218007281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000221	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	1990007474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000222	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	8768007474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000223	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	19032207474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000224	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	21091407474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000225	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	34152007474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000226	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	37249607474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000227	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	52560007474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000228	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	80158407474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000229	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	117973207474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000230	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	192043607281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000231	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	71779807281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000232	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	13361307281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000233	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	11900007281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000234	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	119525807282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

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VN102023000253	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	135486	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000254	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	132682	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000255	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	36	10-3-2023	138000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000256	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	87680	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000257	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	218180	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023032484	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	118184	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032485	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	118200	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032486	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	150096	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032487	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	240004	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023000276	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-5-2023	62805	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000277	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-5-2023	35400	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023000 278	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	59	10-5-2023	141605	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 279	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	60	10-6-2023	245160	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 280	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	61	10-6-2023	44950	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 281	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	62	10-6-2023	111000	07474	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 282	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	63	10-6-2023	53000	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 283	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	64	10-6-2023	18366	07474	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 284	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	65	10-6-2023	57500	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 285	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	66	10-6-2023	468000	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 286	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	67	10-6-2023	224000	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 287	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	68	10-6-2023	84000	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 288	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	69	10-6-2023	72000	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 289	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	70	10-6-2023	185000	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 290	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	71	10-6-2023	558000	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 291	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	72	10-6-2023	270000	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 292	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	73	10-6-2023	496000	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 293	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	10-6-2023	107910	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 294	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	10-6-2023	534246	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 295	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	10-6-2023	30391	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023032494	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	1012366	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023032495	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	1099876	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023032496	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	72516	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023032497	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	1122730	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023032498	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-3-2023	35400	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023032499	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	10-3-2023	88120	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023032500	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	10-3-2023	221920	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023032501	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	10-3-2023	28988	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023032502	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-3-2023	584496	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023032503	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-4-2023	1537634	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023032504	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	10-5-2023	129580	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
														ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON																		
VN102023032505	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	22	10-5-2023	66251	07442	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032506	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	10-10-2023	154656	07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023000296	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ADMINI STRATI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	10-6-2023	84379	07282	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102023000297	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	78	10-9-2023	676240	07474	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000298	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ADMINI STRATI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	79	10-9-2023	211350	07474	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH	
														DIRECTOR ATE OF PENSIONS AND PENSIONE RS WELFARE DEPARTM ENT															PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB			
VN102023053628	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	01		13	OFFICE EXPENSES	08	FINANCE	NT	V	72	10-27-2023	17025	07042	BN COMMA NDER	2101		

VN102023062465	10-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-19-2023	1085407016	DISTRICT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023062466	10-1-2023	N	DC05	F		0700	GURDA SPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	7	10-19-2023	1888107016	DISTRICT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023027090	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	9920007285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027091	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	9481607285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027092	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	26257607285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027093	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	5354807285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023092563	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	167	10-19-2023	12470807499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092564	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	168	10-19-2023	18353007499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092565	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	169	10-19-2023	23670907499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092566	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	170	10-19-2023	39260407499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092567	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	171	10-19-2023	12452507499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092568	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	172	10-19-2023	511207499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092569	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	173	10-19-2023	49037307499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB

VN102023092570	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	174	10-19-2023	867402	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092571	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	175	10-19-2023	269448	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092572	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	176	10-19-2023	127009	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092573	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	177	10-19-2023	63560	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092574	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	178	10-19-2023	310127	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092575	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	179	10-19-2023	799173	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023063637	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2036	10-17-2023	108724	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063639	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2038	10-18-2023	167865	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063640	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2039	10-18-2023	131323	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2041	10-18-2023	17129	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2040	10-18-2023	132464	07547	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB				
VN102023063643	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2042	10-18-2023	29200	07159	BLOCK PRIMA R EDUCATION OFFICER	2101	
VN102023063645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2044	10-19-2023	10216	07615	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2043	10-19-2023	29200	07144	BLOCK PRIMA R EDUCATION OFFICER	3701	
VN102023063646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2045	10-19-2023	10962	07615	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2046	10-19-2023	5682	07615	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2047	10-19-2023	60194	07615	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2048	10-19-2023	30418	07615	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2050	10-19-2023	3708	07615	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023065 099	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	SPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKW ARD CLASSES	190	ASSIST ANCE TO PUBLIC SECTOR AND OTHER UNDER TAKING	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	10-19-2023	156000	07286	DISTRICT WELFAR E OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023065 096	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	SPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	10-19-2023	5817	07286	DISTRICT WELFAR E OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023065 095	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	SPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	10-19-2023	30939	07286	DISTRICT WELFAR E OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023065 097	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	SPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	10-19-2023	2500	07286	DISTRICT WELFAR E OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023065 098	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	SPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	10-19-2023	756000	07286	DISTRICT WELFAR E OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023063650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2049	10-19-2023	16960	07615	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2051	10-19-2023	35526	07564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2053	10-19-2023	23220	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2052	10-19-2023	14815	07564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2054	10-19-2023	30976	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2055	10-19-2023	4368	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2056	10-19-2023	13824	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023063730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1953	10-12-2023	17958	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1954	10-12-2023	8262	07271	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1955	10-12-2023	141637	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063733	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1956	10-12-2023	19307	07212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063734	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1957	10-12-2023	11603	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063735	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1958	10-12-2023	45525	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	10-12-2023	94295	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063738	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1961	10-12-2023	42530	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063737	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1960	10-12-2023	4400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063739	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1962	10-12-2023	5107	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063741	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1964	10-12-2023	1930	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063740	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1963	10-12-2023	5530	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063742	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1965	10-12-2023	2060	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063743	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1966	10-12-2023	450	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063744	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1967	10-12-2023	540	07508	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063745	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1968	10-12-2023	1930	07508	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063746	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1969	10-12-2023	2060	07508	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063747	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1970	10-12-2023	7720	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063748	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1971	10-12-2023	15094	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063749	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1972	10-12-2023	21150	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063750	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1973	10-12-2023	37717	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063751	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1974	10-12-2023	49210	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063753	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1976	10-12-2023	31804	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063752	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1975	10-12-2023	25392	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063754	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1977	10-12-2023	6400	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063756	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1979	10-12-2023	25036	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063755	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1978	10-12-2023	14725	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063757	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1980	10-12-2023	28736	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063758	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1981	10-12-2023	29648	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063568	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1906	10-12-2023	1930	07140	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063571	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1909	10-12-2023	2050	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063573	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1911	10-12-2023	2765	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049152	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	229	10-12-2023	12243	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023049150	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	227	10-12-2023	71740	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN102 023049 151	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	228	10-12-2023	70940	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 156	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11000	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023049 157	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6850	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023049 158	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	167083	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023049 159	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	564215	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023049 235	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28034	07144	EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 234	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	94812	07144	EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049245	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	322	10-12-2023	100000	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049240	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41935	07102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049243	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049242	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10750	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049241	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3552	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049244	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	209045	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049251	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	157324	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049250	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17338	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023049249	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21646	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023049248	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16500	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049247	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20537	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049246	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1425	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049257	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8201	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049255	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20206	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049256	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22810	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049252	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33725	07163	BLOCK PRIMARY EDUCATION OFFICER II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049254	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27396	07163	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049253	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23116	07167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049263	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11312	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049262	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	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	339	10-12-2023	35936	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049261	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	54085	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049260	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30510	07324	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049259	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14300	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049258	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13155	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023049269	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	108900	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049268	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22021	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049266	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	84204	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049454	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0700	SPUR	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	531	10-31-2023	300000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049267	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	88094	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049265	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	150066	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049264	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	341	10-12-2023	68908	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049275	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	76123	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023049274	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16000	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049273	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6900	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049272	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13600	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049271	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28779	07227	HEADMASTER	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049270	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37466	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063381	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1719	10-12-2023	2050	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063382	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1720	10-12-2023	550	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	10-12-2023	14304	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023063 384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	10-12-2023	9222	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 386	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	10-12-2023	26661	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 385	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	10-12-2023	24618	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	10-12-2023	30636	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 389	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOO LS SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1727	10-12-2023	2050	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 388	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1726	10-12-2023	1940	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 390	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1728	10-12-2023	550	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 392	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1730	10-12-2023	5530	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 391	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1729	10-12-2023	450	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 393	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1731	10-12-2023	5530	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023063 395	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1733	10-12-2023	2765	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 394	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1732	10-12-2023	2765	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 396	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1734	10-12-2023	8295	07225	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 397	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V		1735	10-12-2023	2050	07225	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 398	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V		1736	10-12-2023	1940	07225	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 399	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V		1737	10-12-2023	550	07225	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 401	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V		1739	10-12-2023	15913	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 400	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V		1738	10-12-2023	450	07225	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 402	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		1740	10-12-2023	31139	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 403	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		1741	10-12-2023	6328	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023063404	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1742	10-12-2023	21600	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063405	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1743	10-12-2023	24029	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063406	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1744	10-12-2023	18000	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063407	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1745	10-12-2023	36390	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063408	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1746	10-12-2023	36902	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063409	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1747	10-12-2023	11209	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063410	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1748	10-12-2023	24040	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063411	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1749	10-12-2023	5530	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063412	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1750	10-12-2023	2765	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063413	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1751	10-12-2023	2765	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1752	10-12-2023	2765 07054	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 16	LABOUR	NT	V	87	10-11-2023	2743 07289		5701	LABOUR COMMISSIONER
VN102					Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	10-11-2023	60170 07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102					Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	10-11-2023	3537 07303	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102					Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	10-11-2023	12882 07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102					Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	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	91	10-11-2023	33375 07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 564	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-11-2023	11125	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023043 520	10-1-2023	N	DC01	K	Refund Vouchers	0700	GURDA SPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-10-2023	187059	07985	CIVIL JUDGE(S ENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT INSPECTOR
VN102 023081 744	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	45	10-12-2023	4860	07029	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 745	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	46	10-12-2023	2131	07029	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023081 746	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-12-2023	31520	07029	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102 023011 370	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC 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	10-4-2023	1060442	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 371	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC 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	10-9-2023	96600	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023097 599	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	10-11-2023	1202	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 601	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	10-19-2023	1600	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 600	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	19	10-12-2023	588	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 602	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	10-19-2023	1450	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 603	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	10-19-2023	9000	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 604	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	23	10-20-2023	24780	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023085 473	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	53076	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	474	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	78464	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	475	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	82000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	476	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	118240	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	477	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	213480	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	478	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	225956	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	479	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	417268	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	480	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	640496	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	481	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	337636	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	482	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	239292	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	483	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	72924	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 484	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	10-3-2023	73038	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 485	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	10-3-2023	338716	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 486	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	10-3-2023	159384	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023097 605	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	SPUR	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	10-20-2023	24993	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 609	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	SPUR	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	10-3-2023	36948	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	SPUR	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	10-3-2023	61696	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 606	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	SPUR	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	10-20-2023	1124	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	SPUR	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	10-3-2023	56300	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023073 049	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	10-19-2023	41227	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 050	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	10-19-2023	261275	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 051	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	10-19-2023	106225	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 052	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	10-19-2023	28842	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 053	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HOSPIT AL AND DISPEN SARIES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	10-19-2023	21966	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073054	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	519	10-19-2023	17463707278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073055	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	520	10-19-2023	8507407276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073056	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	521	10-19-2023	9202207278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073057	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	522	10-19-2023	9202207278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023009484	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	573	10-3-2023	4072408502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	574	10-3-2023	7449408502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	575	10-3-2023	7970008502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	576	10-3-2023	59373608502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	577	10-3-2023	22658808954	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	579	10-3-2023	17378408326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-3-2023	221828	08277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009491	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-3-2023	342568	08326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009492	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-3-2023	387638	08323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009493	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-3-2023	459656	08323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-3-2023	527084	08323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009495	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-3-2023	96740	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-3-2023	119928	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-3-2023	134098	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-3-2023	205124	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009499	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-3-2023	247156	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009500	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-3-2023	556636	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009501	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	10-3-2023	55492	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009502	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-3-2023	351990	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009503	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-3-2023	417744	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009504	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-3-2023	401948	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009505	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-3-2023	609114	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009506	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-3-2023	643548	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009507	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-3-2023	45552	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009508	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-3-2023	530922	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-3-2023	182830	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009510	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-3-2023	369616	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009511	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-3-2023	35400	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-3-2023	523976	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009514	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	603	10-3-2023	5630	08853	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-3-2023	479962	08853	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-3-2023	1581930	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009516	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-3-2023	66232	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009517	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-3-2023	47830	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009518	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-3-2023	67562	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009519	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	10-3-2023	120028	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023009520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-3-2023	361042	08959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008837	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	10-6-2023	1202910	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008838	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	10-6-2023	106200	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008839	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	10-6-2023	53470	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023049937	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	800	COMPUTERIZATION IN THE STATE	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	567	10-27-2023	600	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023049936	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF 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	10-26-2023	16200	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049935	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF 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	10-26-2023	16200	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049934	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF 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	10-26-2023	210057	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049933	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF 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	10-26-2023	24530	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023087 207	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	196	10-26-2023	110000	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 240	10-1-2023	N	DC02	F	Fully vouched Contingent Bill Pay and Allowances	0800	HOSHIA RPUR	2055		00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING DIRECTOR	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	87	10-12-2023	8496	08038	COMMAN DANT CHIEF	2601	DIRECTOR GENERAL OF POLICE	
VN102 023020 848	10-1-2023	N	DC07	A	Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	246168	08528	OFFICER CHIEF	6401	AGRICULTURE DIRECTOR	
VN102 023020 849	10-1-2023	N	DC07	A	Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	658516	08528	OFFICER CHIEF	6401	AGRICULTURE DIRECTOR	
VN102 023020 850	10-1-2023	N	DC07	A	Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	116460	08528	OFFICER CHIEF	6401	AGRICULTURE DIRECTOR	
VN102 023020 851	10-1-2023	N	DC07	A	Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	78752	08528	OFFICER CHIEF	6401	AGRICULTURE DIRECTOR	
VN102 023020 852	10-1-2023	N	DC07	A	Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	105100	08528	OFFICER CHIEF	6401	AGRICULTURE DIRECTOR	
VN102 023020 853	10-1-2023	N	DC07	A	Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	181552	08528	OFFICER CHIEF	6401	AGRICULTURE DIRECTOR	
VN102 023020 854	10-1-2023	N	DC07	A	Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	237648	08528	OFFICER CHIEF	6401	AGRICULTURE DIRECTOR	
VN102 023020 857	10-1-2023	N	DC07	A	Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	3238964	08528	OFFICER	6401	AGRICULTURE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023009 805	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	10-3-2023	118508	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023009 806	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	10-3-2023	1642232	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023009 807	10-1-2023	N	DC08	A	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	10-3-2023	9898056	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023009 808	10-1-2023	N	DC08	A	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	10-3-2023	40124	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023009 809	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	10-3-2023	1465850	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023009810	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	10-3-2023	7890184	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009811	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	9577	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009812	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	53188	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009813	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	185192	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	771070	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009815	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	47030	08949	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	80700	08207	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	107860	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	327608	08959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009819	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	727510	08954	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023009820	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	10-3-2023	72580	08113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009821	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	10-3-2023	660322	08113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009822	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	10-3-2023	646648	08113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009823	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	10-3-2023	761850	08113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009824	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	10-3-2023	1506486	08113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009825	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	10-3-2023	35400	08113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009240	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	116460	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009241	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	386960	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009242	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	58158	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009243	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	409644	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023009 244	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH	109	GOVERNMENT SECONDARY SCHOOLS SUBSIDIARY	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	1698708	08158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023034 565	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-4-2023	40000	08880	SENIOR MEDICAL ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 566	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - 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	269	10-5-2023	29897	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 567	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - 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	270	10-5-2023	176521	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 568	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	001	DIRECTION AND ADMINISTRATION COMMUNITY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	C	271	10-5-2023	4193	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 569	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY	104	HEALTH CENTRE COMMUNITY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-5-2023	135083	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 570	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-5-2023	135083	08385	MEDICAL ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 571	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	113388	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 572	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	128490	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 573	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	264656	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 574	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	121333	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 575	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	100333	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 576	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITAL AND DISPENSARY PRIMARY HEALTH CENTRE	07	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	10-5-2023	121333	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 577	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-5-2023	308972	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 578	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-5-2023	75917	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 266	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-4-2023	185960	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 267	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-4-2023	125853	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 268	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-5-2023	75435	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 269	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-5-2023	451856	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 270	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-5-2023	785667	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 271	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-5-2023	62124	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 272	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-5-2023	18000	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 273	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	10-5-2023	254806	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 274	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-6-2023	20708	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023095 010	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-11-2023	336 08893	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 011	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	10-11-2023	203 08893	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 012	10-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIA RPUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	8	10-12-2023	19341 08895	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 013	10-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIA RPUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	9	10-12-2023	18702 08895	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 014	10-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIA RPUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	10	10-12-2023	75015 08895	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 015	10-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIA RPUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	11	10-12-2023	21330 08895	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 016	10-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIA RPUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	12	10-12-2023	36405 08895	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 017	10-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIA RPUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	13	10-12-2023	22410 08895	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 018	10-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIA RPUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	14	10-12-2023	73500 08895	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 019	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	10-17-2023	250 08891	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 020	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	10-18-2023	216 08890	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 021	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	10-18-2023	200 08893	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 022	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	10-18-2023	160 08893	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 023	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	10-25-2023	38 08893	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 991	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-12-2023	17177 08612	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN102023095992	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	148871	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023095993	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	135157	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023095994	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	9192	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023081602	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-19-2023	2903	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081603	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-19-2023	29900	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081604	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-19-2023	7056	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081605	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	67	10-19-2023	4150	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081606	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-19-2023	975192	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081607	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	69	10-19-2023	6171	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081608	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	70	10-19-2023	234450	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081609	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	71	10-19-2023	760067	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081610	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	72	10-19-2023	15299	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081611	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	73	10-19-2023	84669	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081612	10-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZE PUR	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	74	10-23-2023	5500	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081613	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	75	10-23-2023	127985	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081614	10-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZE PUR	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	76	10-23-2023	21357	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023081 615	10-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS		NT	V	77	10-23-2023	43562	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
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VN102023061878	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	55	10-19-2023	63779	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061879	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	PROTECTI ON ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	56	10-19-2023	6393	06464	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061880	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	PROTECTI ON ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	57	10-19-2023	5662	06464	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061881	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	PROTECTI ON ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	58	10-19-2023	281671	06464	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061882	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	PROTECTI ON ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	59	10-19-2023	20254	06464	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061883	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	60	10-19-2023	600	06464	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061884	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	61	10-19-2023	1090	06464	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061885	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	62	10-19-2023	26693	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023061887	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	64	10-23-2023	6654	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061888	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	65	10-27-2023	34311	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023046076	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTR UCTION OF NEW DISTRIB UTORIE S/MINORS (COMM ERCIAL) CONCRE TE	800	OTHER EXPEN DITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	05	REPAIRS AND RECONST RUCTION OF DISTRIBU TARIES/MINORS (RURAL INFRASTR UCTURE DEVELOP MENT FUND-XX)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	10-19-2023	6926330	06400	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023046077	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONSTR UCTION OF DISTRIB UTARIES AND MINORS	800	OTHER EXPEN DITURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	06	RECONST RUCTION OF RAMSAR MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	10-19-2023	449487	06400	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023049035	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	10-26-2023	14982	06180	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023044279	10-1-2023	N	DC04	D	Misc. Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	27	10-26-2023	20000	06359	CONSER VATOR OF SOILS OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023094513	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	4	10-11-2023	470	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023094514	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	10-12-2023	2000	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023094515	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	6	10-12-2023	4550	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023094516	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	10-12-2023	2000	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094517	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	8	10-19-2023	9189	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096054	10-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZE PUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-12-2023	239835	06744	ADDITIONAL CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096055	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-13-2023	404860	06073	THE DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN102023096056	10-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZE PUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-17-2023	2500	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096057	10-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZE PUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-17-2023	5770	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096058	10-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZE PUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-17-2023	235345	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096059	10-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZE PUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	10-19-2023	14655	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096060	10-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZE PUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	10-19-2023	22460	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096061	10-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZE PUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	10-20-2023	1001477	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096062	10-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZE PUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	10-30-2023	734375	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023002111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	407654	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002112	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	319472	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	818350	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	1195564	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	142438	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	41860	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	495286	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	631954	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	1011268	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	80884	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	143864	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	35864	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002123	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	171047	06141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	1083854	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	34476	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002126	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	109636	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	395954	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002128	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	818826	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-3-2023	556260	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	35400	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	40724	06583	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	99580	06583	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	123578	06583	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	344100	06583	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004973	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	10-3-2023	18000	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004972	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	10-3-2023	1392482	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004971	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	10-3-2023	210846	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004970	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	10-3-2023	134938	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004974	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	10-3-2023	380950	07453	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004975	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	10-3-2023	1217186	07453	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004976	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	10-3-2023	37458	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004977	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	10-3-2023	239856	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025252	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	47	10-3-2023	111576	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023025253	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	48	10-3-2023	105964	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023004978	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	10-3-2023	58616	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023026695	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	98932	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026696	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	133022	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026697	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	599312	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026698	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	1397146	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026699	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	85098	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026700	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	194848	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026701	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	176498	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026702	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	153344	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023026 703	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	423564	07009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023026 704	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	196316	07009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023026 706	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	292904	07009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 708	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	53100	07019	ASSISTANT COMMISSIONER (G)	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 709	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	65045	07019	ASSISTANT COMMISSIONER (G)	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 710	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	121836	07019	ASSISTANT COMMISSIONER (G)	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 711	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	234480	07019	ASSISTANT COMMISSIONER (G)	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 714	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1094212	07019	ASSISTANT COMMISSIONER (G)	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 715	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1154288	07019	ASSISTANT COMMISSIONER (G)	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 716	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1894970	07019	ASSISTANT COMMISSIONER (G)	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 717	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	201440	07019	ASSISTANT COMMISSIONER (G)	1801	RATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 718	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	338784	07021	SUB DIVISIONAL MAGISTRATE	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 719	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1390228	07019	ASSISTANT COMMISSIONER (G)	1801	RATION

VN102023026722	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	9192	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026723	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	28020	07020	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026724	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	119786	07020	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026725	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	143310	07020	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026726	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	180704	07020	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026727	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	06	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	10-3-2023	89488	07023	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026763	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	108204	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026764	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	100624	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026765	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1048448	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026766	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	370568	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026767	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1244148	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023026768	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	238168	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026769	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	75	10-4-2023	62100	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026770	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	167352	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026771	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	112672	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026772	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	279994	07531	TEHSILDAR, KALANAMUR	1001	DIRECTOR, LAND RECORDS
VN102023026773	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	78486	07531	TEHSILDAR, KALANAMUR	1001	DIRECTOR, LAND RECORDS
VN102023004658	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-3-2023	120028	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	10-3-2023	357246	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004661	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-3-2023	80116	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004660	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-3-2023	38364	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004662	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-3-2023	81700	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004663	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	87600	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023004 664	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	10-3-2023	3335044	07181	BLOCK PRIMAR Y EDUCATI ON	OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023004 665	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-3-2023	1.2E+07	07181	BLOCK PRIMAR Y EDUCATI ON	OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023004 666	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-3-2023	1.1E+07	07144	BLOCK PRIMAR Y EDUCATI ON	OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023003 904	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	10-6-2023	71534	07166	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN102 023003 906	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	10-6-2023	1059748	07166	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN102 023003 908	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	10-6-2023	603264	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023003 909	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	10-6-2023	524244	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023003 913	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	10-6-2023	222706	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023003 911	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	10-6-2023	52368	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023003 910	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	10-6-2023	1415902	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN102023003912	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1489	10-6-2023	78182	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003914	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1491	10-6-2023	219250	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003915	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1492	10-9-2023	36126	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003916	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1493	10-9-2023	39588	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003918	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1495	10-9-2023	481280	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003917	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1494	10-9-2023	60320	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003919	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1496	10-9-2023	406098	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003920	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1497	10-9-2023	3648	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003921	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1498	10-9-2023	116470	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003922	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1499	10-9-2023	290978	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023003923	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	10-9-2023	606226	07643	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-3-2023	73026	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023004498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	10-3-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	10-3-2023	105058	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102023004496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-3-2023	89640	07685	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004495	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	10-3-2023	3547078	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004499	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	10-3-2023	85564	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004500	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	10-3-2023	470022	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004501	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	10-3-2023	60600	07484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023004 502	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	10-3-2023	128576	07484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 503	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	10-3-2023	936948	07484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 504	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	10-3-2023	668504	07484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 505	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	10-3-2023	1322168	07484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 506	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	10-3-2023	74032	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 508	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-3-2023	548500	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 507	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	10-3-2023	75704	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-3-2023	716508	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 511	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-3-2023	74494	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023004 510	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-3-2023	37458	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023004 512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-3-2023	129400	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023004513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-3-2023	1439282	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-3-2023	79700	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004514	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-3-2023	1.1E+07	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004517	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-3-2023	418732	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004516	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-3-2023	437544	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004518	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-3-2023	36270	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004519	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	577	10-3-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-3-2023	25500	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004521	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-3-2023	123578	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004093	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	136	10-3-2023	1079642	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023004095	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	30074	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004094	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	1705460	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004096	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004097	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	113174	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004098	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	332874	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004103	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	428950	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004102	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	652890	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004100	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	158	10-3-2023	3603	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004099	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	157	10-3-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023030177	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	10-6-2023	8824	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030178	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	10-6-2023	90581	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030179	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	10-6-2023	48300	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030180	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	10-9-2023	233168	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030181	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	10-9-2023	51770	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030182	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	10-9-2023	59700	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030183	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	10-9-2023	91196	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030184	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	10-9-2023	110788	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030185	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	10-9-2023	198088	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030186	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	109	10-9-2023	23220	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030187	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	10-10-2023	52764	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030188	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	10-10-2023	99973	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030189	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	10-10-2023	509690	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030190	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	10354	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030191	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	35948	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER
VN102023096147	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	22	10-11-2023	58320	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	, IRRIGATION, DRAINAGE
VN102023096148	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	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	10-12-2023	10439	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023096149	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-12-2023	4653	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB CHIEF ENGINEER
VN102023096150	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-12-2023	5440	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	, IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023096151	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-12-2023	40535	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	, IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023096152	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	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	10-19-2023	19171	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	, IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023096153	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	28	10-19-2023	14800	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	, IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023096154	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-19-2023	119374	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	, IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023096155	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-19-2023	2904	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	, IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023096156	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-19-2023	9300	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	, IRRIGATION, DRAINAGE CHIEF ENGINEER

VN102023096157	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-19-2023	2672	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096158	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-19-2023	29819	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096159	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	34	10-19-2023	2950	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096160	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-26-2023	1202	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096161	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-27-2023	2000	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096162	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	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	10-27-2023	66300	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096163	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	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	10-27-2023	29057	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096164	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-30-2023	2400	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023030192	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	55212	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030193	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	94816	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030194	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	120728	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023063985	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2323	10-19-2023	8980	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063987	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2325	10-19-2023	7360	07547	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN102023094990	10-1-2023	N	DC03	K	Refund Vouchers	0700	GURDA SPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	10-19-2023	31350	07540	SUB DIVISIONAL MAGISTRATE	1101	DIRECTOR , TREASURY & ACCOUNTS
VN102023094991	10-1-2023	N	DC03	K	Refund Vouchers	0700	GURDA SPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	10-19-2023	26000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023094992	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	10-11-2023	120	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023094993	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	10-12-2023	390	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023094994	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	10-12-2023	360	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023094995	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-18-2023	192	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023094996	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	10-26-2023	450	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023094997	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	10-27-2023	120	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023094998	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	10-13-2023	320	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023094999	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	10-13-2023	210	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023095000	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	10-18-2023	5000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS

VN102023095001	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-18-2023	290	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023095002	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	1200	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023095003	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	5000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023095004	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	240	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023095005	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	250	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023095006	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	1200	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023095007	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	340	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023095008	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-30-2023	20	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023095009	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-30-2023	300	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023098100	10-1-2023	N	DC06	A	Pay and Allowances	0700	SPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	10-31-2023	1511741	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023093828	10-1-2023	N	DC05	A	Pay and Allowances	0700	SPUR	3604	ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATIONS 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	10-5-2023	1861467	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093821	10-1-2023	N	DC05	A	Pay and Allowances	0700	SPUR	3604	ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATIONS 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	10-19-2023	234000	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023093822	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	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	10-19-2023	1861467	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093823	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	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	10-19-2023	196166	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093824	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	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	10-12-2023	6457246	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093825	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	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	10-12-2023	489033	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093826	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	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	10-12-2023	6457246	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023060159	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	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	10-11-2023	391	07360	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060160	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	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	10-12-2023	6000	07715	DEPUTY REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060161	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	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	10-12-2023	1880	07607	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060162	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2425	CO-OPERATION	00	NO 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	10-12-2023	10278	07361	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060163	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2425	CO-OPERATION	00	NO 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	10-12-2023	70559	07361	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023060164	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-12-2023	239562	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060165	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-12-2023	5072	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060166	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2425	CO-OPERATION	00	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	10-12-2023	2000	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023060167	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2425	CO-OPERATION	00	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	33	10-12-2023	30046	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023060168	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-13-2023	19900	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060169	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	10-17-2023	74062	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060170	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	10-19-2023	4367	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023027094	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-3-2023	117028	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027095	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-3-2023	31332	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027096	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-3-2023	73348	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027097	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-3-2023	98200	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027098	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-3-2023	90848	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027086	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-3-2023	19900	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023027087	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	10-3-2023	57044	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027088	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	12	10-4-2023	17277	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027089	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	10-10-2023	1534	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023063574	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1912	10-12-2023	2765	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063575	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1913	10-12-2023	2060	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063576	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1914	10-12-2023	1930	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063577	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1915	10-12-2023	550	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063578	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1916	10-12-2023	450	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063579	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1917	10-12-2023	91450	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063580	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1918	10-12-2023	1180	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063581	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1919	10-12-2023	9147	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063582	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1920	10-12-2023	15600	07566	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023063584	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1983	10-12-2023	1930	07669	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023063583	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1982	10-12-2023	2060	07669	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063585	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	1984	10-12-2023	550	07669	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063587	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1986	10-12-2023	12408	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063586	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	1985	10-12-2023	450	07669	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063588	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1987	10-12-2023	6543	07643	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063589	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1988	10-12-2023	14050	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063590	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1989	10-12-2023	2765	07669	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063591	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1990	10-12-2023	1930	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063593	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1992	10-12-2023	2060	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023063592	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1991	10-12-2023	54007143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063594	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1993	10-12-2023	45007143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063596	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1995	10-12-2023	193007143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063595	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1994	10-12-2023	2501207670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063597	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1996	10-12-2023	206007143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063599	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1998	10-12-2023	45007143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063598	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1997	10-12-2023	54007143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063600	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1999	10-12-2023	9820607144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063491	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1829	10-12-2023	1846007625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	10-12-2023	31044507657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	10-12-2023	9333007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063658	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2057	10-19-2023	42411	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2058	10-19-2023	131180	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063660	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2059	10-19-2023	24524	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063661	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2060	10-19-2023	19716	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063663	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2062	10-19-2023	10188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063662	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2061	10-19-2023	20686	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063664	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2063	10-19-2023	19854	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063666	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2065	10-19-2023	47798	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063665	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2064	10-19-2023	53599	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2066	10-19-2023	10962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102	023063	668	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2067	10-19-2023	98575	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	669	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2068	10-19-2023	88273	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	670	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2069	10-19-2023	37165	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	671	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2070	10-19-2023	23613	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	672	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2071	10-19-2023	9122	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	673	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2072	10-19-2023	28170	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	675	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2074	10-19-2023	103840	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	501	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1839	10-12-2023	58016	07459	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	500	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1838	10-12-2023	35400	07144	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102	023063	502	10-1-2023	N	DC08	F	Fully vouched Contingent Bill		0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1840	10-12-2023	5530	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023063 505	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1843	10-12-2023	2050	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 503	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1841	10-12-2023	23848	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 504	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1842	10-12-2023	8468	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 507	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1845	10-12-2023	550	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 506	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1844	10-12-2023	1930	07161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 508	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1846	10-12-2023	450	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 509	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1847	10-12-2023	2765	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 510	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1848	10-12-2023	2765	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 511	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1849	10-12-2023	1930	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 512	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1850	10-12-2023	450	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023063513	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1851	10-12-2023	55007140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063514	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1852	10-12-2023	276507643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063515	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-12-2023	276507643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063516	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1854	10-12-2023	1410407222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063517	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1855	10-12-2023	206007704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063522	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1860	10-12-2023	45007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063521	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1859	10-12-2023	55007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063520	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1858	10-12-2023	193007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063519	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1857	10-12-2023	206007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049160	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-12-2023	3373707514	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023049161	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	31125	07514	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049164	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26304	07167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049162	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15165	07514	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049163	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13492	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049170	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	70405	07486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049169	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23765	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049168	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41370	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049167	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	161750	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023049 166	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 165	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	140910	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 176	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	60208	07514	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023049 175	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	172556	07514	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023049 174	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	84954	07514	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023049 173	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21486	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN102 023049 172	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23300	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 171	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	377804	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049182	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	353930	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023049181	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	62381	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049180	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36292	07144	EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049179	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19080	07514	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049185	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	35992	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049184	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21292	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049183	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15060	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049178	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	40369	07514	EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023049177	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1544507514	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049191	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2699207487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049190	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14658407139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049189	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2529307436	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049188	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4664207436	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049187	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1769007466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049186	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4680207436	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023049197	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18364	07167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063226	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1564	10-11-2023	7070	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063227	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1565	10-11-2023	8890	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063228	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1566	10-11-2023	1360	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063229	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1567	10-11-2023	950	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063230	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1568	10-11-2023	1020	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063231	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1569	10-11-2023	6029	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063298	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1636	10-12-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063299	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1637	10-12-2023	12600	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063301	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GENERAL PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1639	10-12-2023	940	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023063 300	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1638	10-12-2023	12600	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 302	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1640	10-12-2023	30466	07564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023063 303	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1641	10-12-2023	12604	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 304	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1642	10-12-2023	23885	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 305	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1643	10-12-2023	23142	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 307	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1645	10-12-2023	10962	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 306	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1644	10-12-2023	129764	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 312	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1650	10-12-2023	4722	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 310	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1648	10-12-2023	8364	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 309	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1647	10-12-2023	37650	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023063308	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	10-12-2023	45613	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063311	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	10-12-2023	39490	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	10-12-2023	13284	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063313	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	10-12-2023	5736	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063315	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	10-12-2023	32004	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	10-12-2023	96971	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	10-12-2023	15315	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	10-12-2023	10962	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063319	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1657	10-12-2023	43044	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	10-12-2023	39275	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	10-12-2023	19666	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	10-12-2023	11024	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063323	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	10-12-2023	46800	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063324	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1662	10-12-2023	12126	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063325	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	10-12-2023	4472	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063326	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	10-12-2023	94588	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	10-12-2023	15904	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063328	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1666	10-12-2023	17234	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063329	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	10-12-2023	110843	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	10-12-2023	124991	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063331	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	10-12-2023	56895	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-12-2023	27332	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063333	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	10-12-2023	9792	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063335	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-12-2023	46566	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063334	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-12-2023	8287	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063336	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	10-12-2023	127825	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063340	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1678	10-12-2023	15031	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023074565	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	93	10-11-2023	15000	07304	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074566	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	94	10-11-2023	10730	07290	OFFICER	5701	LABOUR COMMISSIONER

VN102023074567	10-1-2023	N	DC10	F	Fully vouch Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	10-11-2023	31720	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING INSPECTO R
VN102023081690	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	65	10-19-2023	2695	07031	DY.SUPD T.	2701	GENERAL OF PRISONS INSPECTO R
VN102023081691	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	66	10-19-2023	15466	07031	DY.SUPD T.	2701	GENERAL OF PRISONS INSPECTO R
VN102023081692	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	67	10-30-2023	1850	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081693	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	68	10-30-2023	54140	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081694	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	69	10-30-2023	1047	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081695	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	70	10-30-2023	11745	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081696	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	71	10-30-2023	18870	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081697	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	10-30-2023	25400	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081698	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	10-30-2023	19560	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081699	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	74	10-30-2023	18758	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081700	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	10-30-2023	28152	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081701	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	10-30-2023	8850	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081702	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	10-30-2023	19644	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081703	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	10-30-2023	23621	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081704	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	36	JAILS	NT	V	79	10-30-2023	6490	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081705	10-1-2023	N	DC04	F	Fully vouch Continge nt Bill	0700	SPUR	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	80	10-30-2023	19053	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS

VN102023011328	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	1819906	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011329	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	1353612	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011330	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	1455584	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011331	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	1020720	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023081706	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	81	10-30-2023	5000	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081707	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-30-2023	10960	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081708	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-30-2023	10740	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081709	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-30-2023	14600	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081710	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-30-2023	4400	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081711	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-30-2023	4660	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081712	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-30-2023	9000	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081713	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-30-2023	21000	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081714	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	36	JAILS	NT	V	89	10-30-2023	23600	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081715	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-30-2023	1738597	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081716	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	91	10-30-2023	48004	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081717	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	92	10-30-2023	1752508	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081718	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	93	10-30-2023	9500	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102023081719	10-1-2023	N	DC04	D	Misc. Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	94	10-30-2023	40000	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS

VN102 023081 720	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	10-30-2023	354662	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 721	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	10-30-2023	184455	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 722	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS		NT	V	97	10-31-2023	1319305	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 723	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS		NT	V	24	10-12-2023	19950	07031	DY.SUPD T.	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 724	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	10-12-2023	19090	07031	DY.SUPD T.	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 725	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	10-12-2023	10306	07031	DY.SUPD T.	2701	INSPECTO R GENERAL OF PRISONS
VN102 023073 058	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	523	10-19-2023	56949	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 059	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	524	10-19-2023	57583	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 060	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	525	10-19-2023	49785	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 061	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	526	10-19-2023	42279	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 062	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	527	10-19-2023	148302	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 063	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	528	10-19-2023	176998	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 064	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	529	10-19-2023	139146	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073065	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	10-19-2023	50722	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073066	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	10-19-2023	80275	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073067	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	10-19-2023	193545	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073068	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	10-19-2023	38128	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073069	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	534	10-19-2023	1315	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073070	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	207000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073071	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	536	10-19-2023	8545	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073072	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-19-2023	560000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073073	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-19-2023	147204	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073074	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	539	10-19-2023	5000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073075	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	540	10-19-2023	5000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073076	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	541	10-19-2023	3000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073077	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	10-19-2023	87645	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 078	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	10-19-2023	54723	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 079	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	10-19-2023	55939	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 080	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	10-19-2023	58700	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 081	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	10-19-2023	186685	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 082	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	10-19-2023	36090	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 083	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	10-19-2023	14400	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 084	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	10-19-2023	32611	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 085	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	10-19-2023	69158	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 086	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	551	10-19-2023	2758	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 087	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	10-19-2023	28880	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 088	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	10-19-2023	18619	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 089	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	554	10-19-2023	1021	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 090	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	555	10-19-2023	1857	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073091	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	556	10-19-2023	200707267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023087033	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-12-2023	24889007027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087034	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-12-2023	13304807027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087035	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-12-2023	1489807027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087036	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-12-2023	1949907027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087037	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-12-2023	2902407027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087038	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-12-2023	17917607027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023008840	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1227	10-6-2023	21071308191	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008841	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	10-6-2023	38696008949	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012541	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	99	10-10-2023	3308108546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012542	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	100	10-10-2023	8940008546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012543	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	101	10-10-2023	9089008546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012544	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	102	10-10-2023	7925008546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012545	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	103	10-10-2023	1035308546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023012546	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	104	10-10-2023	485485	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012547	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	105	10-10-2023	17353	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012548	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	106	10-10-2023	35949	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012549	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	107	10-10-2023	31547	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012550	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	108	10-10-2023	1387479	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012551	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	109	10-10-2023	1251349	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023008842	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	10-6-2023	6931850	08012	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008843	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	10-6-2023	155644	08004	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008845	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	10-6-2023	26047	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008844	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	10-6-2023	111934	08939	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008846	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	10-6-2023	1993990	08226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008847	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	10-6-2023	1022000	08238	BLOCK PRIMA Y EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023008 848	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	10-6-2023	377142	08328	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 849	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	10-6-2023	385502	08328	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 850	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	10-6-2023	101894	08328	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 851	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	10-6-2023	88120	08328	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 852	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	10-6-2023	35400	08328	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 853	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	10-6-2023	37852	08328	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 854	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	10-6-2023	28622	08328	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 855	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	10-6-2023	5092920	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102 023008 856	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	10-6-2023	449348	08950	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023008 857	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	10-6-2023	577462	08225	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023008858	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	10-6-2023	63870	08225	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008859	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	10-6-2023	56454	08225	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008860	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	10-6-2023	1386358	08225	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008861	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1248	10-6-2023	787063	08244	KANYA VIDYALAYA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008862	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1249	10-6-2023	747209	08244	KANYA VIDYALAYA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008863	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1250	10-6-2023	631053	08244	KANYA VIDYALAYA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008864	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	10-6-2023	46830	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008865	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	10-6-2023	356376	08092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008866	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	10-6-2023	513482	08092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008867	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	10-6-2023	76765208092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009245	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	7530008959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009246	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	11662008959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009247	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	48200208959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009248	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	4683008149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009249	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	7970008149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009250	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	44478008149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009251	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	64430208194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009252	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	130596608106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009253	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	112966608944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023009254	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	5603008941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009255	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	12681808867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009256	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	51376608867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009257	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	7449408867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009258	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	9674008867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009259	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	19348008867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009260	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	64172808867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009527	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-3-2023	90768008022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-3-2023	357230408207	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009529	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-3-2023	10620008229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023009 530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-3-2023	573104	08229	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-3-2023	35400	08228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-3-2023	48108	08228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-3-2023	64832	08228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	10-3-2023	99580	08228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-3-2023	141600	08228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 536	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-3-2023	357528	08228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 537	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-3-2023	802630	08364	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 538	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-3-2023	202284	08364	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 539	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-3-2023	1044120	08364	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023009540	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-3-2023	1703110	08364	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009541	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-3-2023	239856	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009542	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	10-3-2023	292760	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	10-3-2023	726952	08228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-3-2023	9978	08213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009545	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-3-2023	490002	08213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009546	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-3-2023	639244	08213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009547	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-3-2023	79700	08952	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009548	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-3-2023	1316004	08941	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-3-2023	442792	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009550	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-3-2023	39588	08941	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009551	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-3-2023	1099378	08298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017474	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	10-4-2023	73026	02537	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017475	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	10-4-2023	481298	02537	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023017476	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	10-4-2023	175200	02119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017477	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	950	10-4-2023	676174	02170	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017478	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	951	10-4-2023	402486	02170	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017479	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	952	10-4-2023	179780	02175	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023017480	10-1-2023	N	DC09	A	Pay and Allowances	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-4-2023	613090	02446	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023017 481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	10-4-2023	212650	02446	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-5-2023	58616	02506	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-5-2023	79274	02506	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	10-5-2023	100548	02506	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	10-5-2023	111834	02506	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	10-5-2023	391750	02506	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	10-5-2023	783220	02506	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	10-5-2023	1290768	02435	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023017 489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	10-5-2023	207338	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023017 490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	10-5-2023	543072	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023017491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	10-5-2023	35400	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	10-5-2023	57054	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	35400	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	370734	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATIN DA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	119928	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023029285	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-3-2023	141860	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029286	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-3-2023	80500	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029287	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-3-2023	1394956	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029288	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-3-2023	119000	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029289	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-3-2023	125400	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029290	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-3-2023	58400	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023029291	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-3-2023	421550	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023029292	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-3-2023	130450	02331	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029293	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-3-2023	40500	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029294	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-3-2023	171380	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029295	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-3-2023	203395	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029296	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-3-2023	225068	02333	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029297	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-3-2023	299000	02331	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029298	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	771800	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029299	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	761700	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029300	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	121000	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029301	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	54000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029302	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	177084	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029303	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATIN DA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-3-2023	68650	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023046078	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	4701	N	13	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONSTRUCTION OF NEW DISTRIBUTORIES (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	10-19-2023	850315	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023046079	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	4701	N	13	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONSTRUCTION OF NEW DISTRIBUTORIES (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	4	10-19-2023	1.5E+07	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023046080	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	4701	N	13	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONSTRUCTION OF NEW DISTRIBUTORIES (COMMERCIAL)	789	SPECIAL COMPONENT 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	10-19-2023	5100	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023046081	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	4701	N	13	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONSTRUCTION OF NEW DISTRIBUTORIES (COMMERCIAL)	789	SPECIAL COMPONENT 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	10-19-2023	82308	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023046082	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE ON EXPENSES ON SALE OF STAMPS	0201	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	25	CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	10-23-2023	57765	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS DIRECTOR
VN102023098143	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	186	10-6-2023	700	06043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS	

VN102023098144	10-1-2023	N	DC03	D	Misc. Vouchers	0600	PUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS SPECIAL COMPONENT PLAN FOR SCHEDULED VETERINARY SERVICES AND ANIMAL HEALTH YOUTH WELFARE PROGRAMS FOR STUDENTS YOUTH WELFARE PROGRAMS FOR STUDENTS YOUTH WELFARE PROGRAMS FOR STUDENTS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	187	10-6-2023	4000	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023045772	10-1-2023	N	DC05	D	Misc. Vouchers	0600	PUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	317532	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023080292	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	PUR	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	101	UPGRADATION OF VETERINARY INSTITUTION AND FARMS	19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-12-2023	32450	24016	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023033466	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	51692	06239	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023033468	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	10-3-2023	144560	06243	SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033470	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	10-3-2023	216548	06243	SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033469	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	10-3-2023	81900	06243	SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033472	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	02	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	10-3-2023	73432	06240	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033481	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	82000	06239	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023033480	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	77864	06239	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023033479	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-5-2023	128196	06244	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023033478	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-5-2023	61284	06244	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023033477	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-5-2023	58812	06244	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023033482	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	295516	06239	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES

VN102 023033 483	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	77668	06239	COMMAN DING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 467	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS DIRECTI ON AND ADMINI STRATI ON	02	NATIONAL CADET CORPS-ANNUAL CAMPS SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	2966	06239	COMMA NDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 471	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	02	YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	10-3-2023	65540	06240	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 473	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON	02	YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	10-3-2023	64796	06240	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 474	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	10-3-2023	143980	06240	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 475	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	10-3-2023	203220	06240	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 476	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON	01	AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	10-3-2023	216440	06240	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023050 288	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	WEIGHTS AND MEASURES REGUL ATION OF	01	WEIGHTS AND MEASURE S ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	4	10-19-2023	1200	06465	ASSISTA NT CONTRO LLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN102 023050 289	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	WEIGHTS AND MEASURES DIRECTI ON	01	WEIGHTS AND MEASURE S ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-19-2023	7506	06465	ASSISTA NT CONTRO LLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN102 023046 500	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	85	10-12-2023	36038	06290	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 501	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	86	10-12-2023	631102	06290	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 502	10-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	GOVERNMENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	10-12-2023	231870	06290	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 503	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	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	10-12-2023	113380	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 504	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	89	10-12-2023	26465	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 505	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	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	10-12-2023	96837	06294	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046506	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	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	10-12-2023	7437	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046507	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	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	10-12-2023	5444	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046508	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	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	10-12-2023	16000	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046509	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	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	94	10-12-2023	16000	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046510	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	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	95	10-12-2023	295838	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023002866	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-3-2023	56292	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-3-2023	64344	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002868	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-3-2023	70350	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-3-2023	1104226	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	2723440	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	97876	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023002 359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	283200	06795	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	724290	06795	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	114212	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	77428	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	218414	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 364	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	360102	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	10-3-2023	923734	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-3-2023	70800	06527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-3-2023	658644	06527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-3-2023	1058668	06527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002	559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-3-2023	35400	06527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002	560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-3-2023	773392	06598	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002	561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-3-2023	234628	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002	562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-3-2023	74494	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002	563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-3-2023	756828	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023032	817	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-10-2023	320450	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	818	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	10-10-2023	341398	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	819	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-10-2023	901152	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	820	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES SUBSIDY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-10-2023	98486	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	821	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-10-2023	121072	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	822	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-10-2023	126688	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023032 823	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-10-2023	139001	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 824	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-10-2023	42000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 825	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-10-2023	11000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 826	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-10-2023	340650	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 827	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-10-2023	285545	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 828	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-10-2023	413746	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 829	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-10-2023	186923	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 830	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	307	10-10-2023	416633	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 831	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-10-2023	579084	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 201	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	71811	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 202	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	222696	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 203	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	242782	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 204	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	285056	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 205	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	128564	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 206	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	133368	06272	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031207	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	21700	06272	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031208	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	97920	06272	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023026728	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	06	DISTRICT ESTABLIS HMENTS SPECIAL LAND ACQUISITI ON COLLECTO R PATHANK OT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	10-3-2023	93824	07023	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023026729	10-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	68	10-4-2023	760000	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102023026730	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	10-4-2023	83676	07018	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102023026732	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	10-4-2023	78628	07024	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102023026733	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	10-4-2023	106944	07024	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023004638	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-3-2023	95036	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004639	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-3-2023	381028	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-3-2023	73728	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004640	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-3-2023	667188	07161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023004 641	10-1-2023	N	DC08	A	Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	10-3-2023	58616	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-3-2023	65088	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-3-2023	153200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-3-2023	185012	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-3-2023	270232	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 647	10-1-2023	N	DC08	A	Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-3-2023	33976	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023004 648	10-1-2023	N	DC08	A	Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-3-2023	55550	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023004 331	10-1-2023	N	DC08	A	Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	231762	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 336	10-1-2023	N	DC08	A	Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	708068	07231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 335	10-1-2023	N	DC08	A	Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	47508	07231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 333	10-1-2023	N	DC08	A	Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	1841812	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	424266	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004334	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	3695719	07080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023004337	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	55460	07231	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004338	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	66252	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004339	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	1168768	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004340	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	2584547	07161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	48360	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	229996	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	544524	07147	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023004341	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	3748276	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023004344	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	111834	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004346	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	49528	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004347	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	58116	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	81822	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004349	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	100616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004350	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	1418750	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004351	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	477156	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004352	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	410216	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003924	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1501	10-9-2023	5107	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003928	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1505	10-9-2023	5107	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003926	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1503	10-9-2023	70800	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003925	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1502	10-9-2023	70800	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003927	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1504	10-9-2023	5107	07131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003929	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1506	10-9-2023	717660	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003930	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1507	10-9-2023	4130250	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003931	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1508	10-9-2023	98912	07656	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003932	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1509	10-9-2023	830504	07656	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003933	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1510	10-9-2023	10214	07962	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003934	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1511	10-9-2023	50245	07198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003935	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1512	10-10-2023	35400	07678	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023003 936	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	10-10-2023	397395	07052	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 937	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	10-10-2023	99120	07212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 938	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	10-10-2023	79936	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 939	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	10-10-2023	17530	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 941	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ON ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	10-10-2023	153200	07448	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 942	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ON ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	10-10-2023	132928	07448	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 944	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	35400	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 943	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	105058	07568	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 945	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	48756	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023003946	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	94668	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003947	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	729096	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003948	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	740872	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005235	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	10-4-2023	115100	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005237	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1295	10-4-2023	5107	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005238	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	10-4-2023	38258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	10-4-2023	122370	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	10-4-2023	552602	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005241	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	10-4-2023	925248	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023025203	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	10-6-2023	1.1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN102023025204	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED PENSIONERS UNDER SOCIAL SECURITY SCHEMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	104	10-6-2023	1.4E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025205	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL COMPONENT PLAN FOR SCHEDULED PENSIONERS 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 WELFARE	NT	V	105	10-6-2023	4000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023003940	10-1-2023	N	DC08	E	Abstract Contingent Bill	0700	GURDA SPUR	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	1517	10-10-2023	32910	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	10-3-2023	188016	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005075	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	10-3-2023	964900	07121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	10-4-2023	551760	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	10-4-2023	3618342	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004964	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	10-3-2023	2414183	07120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025293	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	106	10-9-2023	93538	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023004101	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	146698	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004104	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	680394	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004108	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	46364	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004220	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	27770	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004221	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	417884	07678	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	73026	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	223894	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	338034	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	438128	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004226	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	851502	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	576084	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	41724	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	40924	07633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004107	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	70440	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004106	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	499032	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004105	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	250932	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004109	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	98080	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004110	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	153200	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004113	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	815884	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004112	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	524608	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004111	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	310216	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004115	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	53988	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004114	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	79700	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004116	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	358954	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004120	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	98912	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004118	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	176	10-3-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004117	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	104706	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004119	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	78982	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004122	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	553218	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004121	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	254682	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004124	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	54716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004123	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	181	10-3-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004910	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	968	10-3-2023	422202	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004909	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	967	10-3-2023	1491004	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004907	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	965	10-3-2023	134938	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004908	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	966	10-3-2023	675424	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004911	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	969	10-3-2023	48308	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004912	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	970	10-3-2023	1729620	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004913	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	971	10-3-2023	155644	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025232	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-3-2023	1061959	07316	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023063989	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2327	10-19-2023	9114	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063988	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2326	10-19-2023	4000	07087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063990	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2328	10-19-2023	156411	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063991	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2329	10-19-2023	163846	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063992	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2330	10-19-2023	61561	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063419	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1757	10-12-2023	1930	07525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063418	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1756	10-12-2023	540	07447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063417	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1755	10-12-2023	2060	07447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063415	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1753	10-12-2023	1930	07447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063416	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1754	10-12-2023	460	07447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063420	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1758	10-12-2023	2060	07525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063421	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1759	10-12-2023	450	07525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023063 993	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2331	10-19-2023	145181	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 994	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2332	10-19-2023	116982	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 995	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-19-2023	6719	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 996	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2334	10-19-2023	36326	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 000	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2338	10-19-2023	12463	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023063 998	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-19-2023	7840	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023063 997	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2335	10-19-2023	20124	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 999	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2337	10-19-2023	5370	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023064 001	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2339	10-19-2023	8514	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023064 002	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-19-2023	309566	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064003	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2341	10-19-2023	6846	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064004	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2342	10-19-2023	7596	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064005	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2343	10-19-2023	7173	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064006	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2344	10-19-2023	4968	6707154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064007	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2345	10-19-2023	3540	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064008	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2346	10-19-2023	4110	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064010	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2348	10-19-2023	6976	907155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064009	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2347	10-19-2023	9556	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064011	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2349	10-19-2023	1977	607155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064013	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2351	10-19-2023	7500	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023064012	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2350	10-19-2023	61696	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064014	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2352	10-19-2023	35676	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064016	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2354	10-19-2023	44226	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064015	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2353	10-19-2023	18780	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064017	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2355	10-19-2023	624628	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064018	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2356	10-19-2023	624628	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060171	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	37	10-19-2023	25240	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060172	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 03	CO-OPERATION	NT	V	38	10-19-2023	1137	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060173	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	39	10-19-2023	25258	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060174	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	40	10-19-2023	8358	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060175	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	41	10-19-2023	18120	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060176	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	42	10-19-2023	5927	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023060177	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	10-19-2023	105312	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023060178	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	44	10-19-2023	10000	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060179	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	45	10-19-2023	2000	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060180	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	10-19-2023	28698	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023060181	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	10-19-2023	40245	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023060182	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	48	10-19-2023	1367	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060183	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	49	10-19-2023	6400	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060184	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	50	10-19-2023	1200	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060185	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	51	10-19-2023	1280	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060186	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	52	10-19-2023	1380	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060187	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2425	CO-OPERATION AND TREASURY ACCOUNTS	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	53	10-23-2023	390	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES DIRECTOR
VN102023001029	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	56244	07025	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001030	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	99051	07025	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001031	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	226696	07025	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102023001032	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	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	10-3-2023	571322	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001033	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	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	10-3-2023	696342	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001034	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS DIRECTORATE OF ORGANISATIONS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	10-3-2023	69240	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001035	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS DIRECTORATE OF ORGANISATIONS	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	10-3-2023	119440	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023063459	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1797	10-12-2023	1930	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063458	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1796	10-12-2023	8295	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063457	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1795	10-12-2023	540	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063456	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1794	10-12-2023	460	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063455	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1793	10-12-2023	2060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064030	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2368	10-19-2023	2060	07227	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064032	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2370	10-19-2023	2765	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064034	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2372	10-19-2023	186035	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064033	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	2371	10-19-2023	77791	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064035	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2373	10-19-2023	178036	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064036	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2374	10-19-2023	24583	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064037	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2375	10-19-2023	128557	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064038	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2376	10-19-2023	118336	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064040	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2378	10-19-2023	249653	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064039	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2377	10-19-2023	104687	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064041	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2379	10-19-2023	286224	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	10-12-2023	97940	07506	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023063492	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	10-12-2023	1988	07216	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063493	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	10-12-2023	18156	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	10-12-2023	24132	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063495	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1833	10-12-2023	85557	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	10-12-2023	129511	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	10-12-2023	358088	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064069	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2407	10-19-2023	9370	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064070	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2408	10-19-2023	9730	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064071	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2409	10-19-2023	450	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064072	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2410	10-19-2023	17202	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064073	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2411	10-19-2023	14870	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023064074	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	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	2412	10-19-2023	8190	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064075	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	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	2413	10-19-2023	58130	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064076	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	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	2414	10-19-2023	22390	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064077	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	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	2415	10-19-2023	3260	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064078	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2416	10-19-2023	550	07153	HEADMI STRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064079	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	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	10-19-2023	237060	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064080	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2418	10-19-2023	11928	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064081	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	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	10-19-2023	8500	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023064082	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2420	10-19-2023	151889	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064083	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2421	10-19-2023	52866	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064084	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2422	10-19-2023	73411	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064085	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2423	10-20-2023	5390	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064086	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2424	10-20-2023	13840	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064087	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2425	10-20-2023	8810	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064088	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2426	10-20-2023	5000	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064089	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2427	10-20-2023	550	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064092	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2430	10-20-2023	450	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064091	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2429	10-20-2023	1930	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064090	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2428	10-20-2023	2050	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064093	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2431	10-20-2023	276507458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064094	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2432	10-20-2023	4759507225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064095	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2433	10-20-2023	483007212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064096	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2434	10-20-2023	1338807164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064097	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2435	10-20-2023	206007189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064098	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2436	10-20-2023	193007189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064099	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2437	10-20-2023	54007189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063518	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1856	10-12-2023	55007704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063523	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1861	10-12-2023	1106007140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063524	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1862	10-12-2023	2148207140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063525	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1863	10-12-2023	2716	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063527	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1865	10-12-2023	2050	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063526	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1864	10-12-2023	1930	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063528	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	EDUCATION	NT	V	1866	10-12-2023	450	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063531	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1869	10-12-2023	1930	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063529	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	EDUCATION	NT	V	1867	10-12-2023	550	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063530	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1868	10-12-2023	16000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063533	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1871	10-12-2023	5310	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063532	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1870	10-12-2023	23770	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063534	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1872	10-12-2023	8295	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023063 536	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1874	10-12-2023	450	07136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 107	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2445	10-20-2023	5530	07115	HEASMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 108	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2446	10-20-2023	8295	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 109	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2447	10-20-2023	9280	07706	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 110	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2448	10-20-2023	8295	07706	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 111	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2449	10-20-2023	2765	07136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 112	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2450	10-20-2023	116477	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 113	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2451	10-20-2023	70800	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 164	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2543	10-27-2023	5530	07626	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 169	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2548	10-27-2023	550	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023063 168	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2547	10-27-2023	2050	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 167	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2546	10-27-2023	5530	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 166	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2545	10-27-2023	8295	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 165	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2544	10-27-2023	5530	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 170	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2549	10-27-2023	5530	07445	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023063 171	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2550	10-27-2023	8295	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 172	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2551	10-27-2023	8295	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 173	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2552	10-27-2023	450	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 174	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2553	10-27-2023	550	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 175	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2554	10-27-2023	1930	07161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023063176	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2555	10-27-2023	2765	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063177	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2556	10-27-2023	8295	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063178	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2557	10-27-2023	11060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063179	10-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION	NT	V	2637	10-30-2023	760	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063180	10-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION	NT	V	2638	10-30-2023	860	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063181	10-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION	NT	V	2639	10-30-2023	860	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063235	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1573	10-11-2023	7190	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063233	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1571	10-11-2023	30140	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063232	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1570	10-11-2023	18860	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063234	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1572	10-11-2023	4950	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063236	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1574	10-11-2023	1570	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063239	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1577	10-11-2023	8750	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063238	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	10-11-2023	1266	5607555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063237	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1575	10-11-2023	14440	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063241	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	10-11-2023	2900	7807134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	10-11-2023	177000	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	10-11-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063244	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1582	10-11-2023	5390	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	10-11-2023	1278	9607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063245	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1583	10-11-2023	1190	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063246	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1584	10-11-2023	13785	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063247	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1585	10-11-2023	6694	07672	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063248	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1586	10-11-2023	1056	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023072370	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	10-11-2023	932	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072371	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	10-12-2023	17361	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072372	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	10-12-2023	693273	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072373	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	10-12-2023	145706	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072374	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	10-12-2023	106200	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072375	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	10-12-2023	142121	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072376	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	10-12-2023	18880	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102 023072 377	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	10-19-2023	4540	07285	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 378	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	10-19-2023	721	07285	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 379	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	10-19-2023	4340	07285	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 380	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	24	10-19-2023	471	07285	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 381	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	25	10-19-2023	24000	07285	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 382	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	26	10-27-2023	9348	07285	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 384	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	28	10-30-2023	955	07285	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 383	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	27	10-27-2023	10000	07285	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023063 249	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1587	10-11-2023	1050	07465	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023063 250	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1588	10-11-2023	20050	07166	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN102 023063 251	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1589	10-11-2023	16978	07144	BLOCK PRIMAR Y EDUCATI ON	OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 253	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1591	10-11-2023	1740	07941	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN102 023063 252	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1590	10-11-2023	830	07115	HEASMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023046 604	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	97	10-12-2023	446961	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 605	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	98	10-12-2023	96425	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023063 339	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1677	10-12-2023	10295	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 338	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1676	10-12-2023	32973	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023046 649	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	133	10-17-2023	243654	07474	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 650	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	134	10-17-2023	102205	07474	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 651	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	135	10-17-2023	357000	07474	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 652	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	136	10-19-2023	68522	07474	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 653	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	137	10-19-2023	15120	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 654	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	138	10-19-2023	11328	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 655	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	139	10-19-2023	23943	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 656	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	140	10-19-2023	27434	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 657	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	141	10-19-2023	6808	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 658	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	142	10-19-2023	2538	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046659	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	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	10-19-2023	31807	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046660	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	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	144	10-19-2023	601	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023067531	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	785240	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067532	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	279631	07011	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067533	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	347042	07233	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067534	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	858940	07011	DISTRICT TREASURY OFFICER	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067535	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	163024	07011	DISTRICT TREASURY OFFICER	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067536	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1419060	07565	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067537	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	100661	07011	DISTRICT TREASURY OFFICER	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067538	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	924707	07011	DISTRICT TREASURY OFFICER	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023067 539	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	185	10-19-2023	884400	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 540	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	186	10-19-2023	1461940	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 541	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	187	10-19-2023	3169370	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 542	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	188	10-19-2023	62720	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 543	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	189	10-19-2023	15192	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 544	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	190	10-19-2023	583836	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 545	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	191	10-19-2023	104960	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 546	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	192	10-19-2023	645210	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 547	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	193	10-19-2023	46420	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 548	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	194	10-19-2023	750000	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023067549	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	636500	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067550	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1277154	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067551	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1260940	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067552	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	675360	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067553	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	67536	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067554	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	695460	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067555	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND 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	10-19-2023	112822	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023081726	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	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	10-12-2023	8973	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081727	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	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	10-12-2023	14519	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081728	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	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	29	10-12-2023	7859	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS DIRECTOR
VN102023061651	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	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	10-12-2023	5545	07234	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061652	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	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	13	10-12-2023	57532	07234	PRINCIPAL	3901	TECHNICAL EDUCATION

VN102 023061 653	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-12-2023	70528	07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 654	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-12-2023	29376	07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 655	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-12-2023	219410	07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 656	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	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	17	10-19-2023	16746	07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 657	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	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	18	10-19-2023	16958	07234	PRINCIPAL DEPUTY ECONOMIC AND STATISTICAL ADVISOR	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023082 221	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-11-2023	3889	07441	ADVISOR	7801	SECRETARY, PLANNING
VN102 023082 222	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-12-2023	1600	07441	ADVISOR	7801	SECRETARY, PLANNING
VN102 023082 223	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	10-12-2023	46500	07441	ADVISOR	7801	SECRETARY, PLANNING
VN102 023082 224	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB- DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	10-12-2023	6500	07441	ADVISOR	7801	SECRETARY, PLANNING
VN102 023082 225	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB- DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	10-12-2023	4879	07441	ADVISOR	7801	SECRETARY, PLANNING
VN102 023082 226	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-19-2023	74277	07441	ADVISOR	7801	SECRETARY, PLANNING
VN102 023082 227	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-23-2023	9950	07441	ADVISOR	7801	SECRETARY, PLANNING
VN102 023082 228	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-27-2023	5000	07441	ADVISOR	7801	SECRETARY, PLANNING

VN102023061658	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	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	19	10-19-2023	1120507234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061659	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	20	10-19-2023	500007234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061660	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-30-2023	2000007234	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102023093414	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-10-2023	9990407037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023093415	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-10-2023	13923807037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023093417	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-10-2023	228102007037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023093416	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-10-2023	8680007037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023093413	10-1-2023	N	DC02	D	Misc. Vouchers	0700	GURDA SPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-10-2023	191450007037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023093408	10-1-2023	N	DC02	D	Misc. Vouchers	0700	GURDA SPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-19-2023	14715207025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023093409	10-1-2023	N	DC02	D	Misc. Vouchers	0700	GURDA SPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-19-2023	5200007025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN102 023093 410	10-1-2023	N	DC02	D	Misc. Vouchers	0700	GURDA SPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	12	UPGRADA TION OF GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S LUDHIAN A INTO MODEL INDUSTRI AL TRAINING INSTITUTE S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-19-2023	93960	07025	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023093 411	10-1-2023	N	DC02	D	Misc. Vouchers	0700	GURDA SPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	UPGRADA TION OF INFRASTR UCTURE MACHINE RY- EQUIPME NT AND CONSTRU CTION OF NEW BUILDING S FOR EXISTING GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-27-2023	2523842	07025	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023093 412	10-1-2023	N	DC02	D	Misc. Vouchers	0700	GURDA SPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	UPGRADA TION OF INFRASTR UCTURE MACHINE RY- EQUIPME NT AND CONSTRU CTION OF NEW BUILDING S FOR EXISTING GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-30-2023	2040000	07025	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023072 991	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY URBAN HEALTH SERVICE S -	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	10-12-2023	92463	07242	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 992	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	10-12-2023	89174	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 993	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	10-12-2023	470234	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 994	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	10-12-2023	22457	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 995	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES EMPLO YEEES STATE INSURA NCE	01	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	10-12-2023	747305	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 996	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	10-12-2023	36787	07242	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 997	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	10-12-2023	400008	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 998	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	10-12-2023	44301	07242	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 999	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	10-12-2023	46074	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 000	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	461	10-12-2023	1405	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 001	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	462	10-12-2023	1202	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 002	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-12-2023	2863	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023087 039	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	10-12-2023	52056	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 040	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	10-12-2023	531684	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 041	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	10-12-2023	25212	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 042	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	10-12-2023	106773	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 043	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	10-12-2023	462183	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 044	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	10-12-2023	286121	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023092 605	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	90	10-12-2023	30650	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 606	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	91	10-12-2023	8280	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 607	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	92	10-12-2023	16750	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 608	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	93	10-12-2023	27477	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 609	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	94	10-12-2023	7959	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 610	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	95	10-12-2023	18625	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 611	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	96	10-12-2023	20823	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 612	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	97	10-12-2023	17545	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 613	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	98	10-12-2023	25816	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 614	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	99	10-12-2023	12375	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 615	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	100	10-12-2023	25553	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 616	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	101	10-12-2023	46122	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023092 617	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	102	10-12-2023	24591	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB

VN102	023092	618	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	103	10-12-2023	3480	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023092	599	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	84	10-11-2023	597138	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023092	598	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	10-11-2023	298618	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023092	586	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	190	10-27-2023	106940	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023092	546	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	150	10-17-2023	280872	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023092	544	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION AND VILLAGE	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	148	10-17-2023	116386	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023075	566	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2851	MAJOR INDUSTRIAL VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	12	10-11-2023	8614	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102	023075	567	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2851	MAJOR INDUSTRIAL VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	13	10-11-2023	1669	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102	023087	045	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-12-2023	63873	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	046	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) CONTRIBUTION TOWARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	10-12-2023	210241	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	047	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	135	10-12-2023	1879110	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	048	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	136	10-12-2023	7500	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	049	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0700	GURDA SPUR	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	137	10-12-2023	120530	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	050	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	114599	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	051	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	133749	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023087052	10-1-2023	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	140	10-12-2023	3750	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087053	10-1-2023	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	141	10-12-2023	70835	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087054	10-1-2023	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	10-12-2023	19900	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023030131	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	299610	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023078471	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	10-17-2023	36145	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078472	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	10-17-2023	35400	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078473	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	10-17-2023	63948	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078474	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1934	10-17-2023	16056	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	10-17-2023	35400	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	10-17-2023	51387	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078477	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	10-17-2023	63786	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023037203	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	223516	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037204	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	518340	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037205	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE 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	10-4-2023	3224025	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037206	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE 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	10-4-2023	3320366	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037207	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE 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	10-4-2023	3304576	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037208	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE 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	10-4-2023	3300173	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037209	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE 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	10-4-2023	276453	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037210	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE 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	10-4-2023	3258227	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037211	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE 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	10-4-2023	3281741	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037212	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE 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	10-4-2023	3124241	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037202	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	130420	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023078478	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	10-18-2023	30832	08242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	10-18-2023	35400	08242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	10-18-2023	35400	08949	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	10-19-2023	4070	08223	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078482	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1942	10-19-2023	12560	08351	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023078483	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1943	10-19-2023	2048	08364	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078484	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1944	10-19-2023	543	08364	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078485	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1945	10-19-2023	1924	08364	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078486	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	TOURS ETC.	05	EDUCATION	NT	V	1946	10-19-2023	450	08364	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1947	10-19-2023	11634	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1948	10-19-2023	30216	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1950	10-19-2023	9390	08506	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1949	10-19-2023	43877	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078491	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1951	10-19-2023	10488	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102	023078	492	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1952	10-19-2023	2390	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	493	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1953	10-19-2023	35183	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	494	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1954	10-19-2023	34309	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	495	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1955	10-19-2023	227190	08243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	10-19-2023	18084	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1957	10-19-2023	46472	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1958	10-19-2023	75150	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023009	552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-3-2023	664866	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023009	553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-3-2023	477604	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-3-2023	382094	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-3-2023	86090	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009556	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-3-2023	307818	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-3-2023	923968	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009558	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-3-2023	63870	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008975	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	397896	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008976	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	70896	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008977	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	238436	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008978	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	451059	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008979	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	36464	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023008980	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	79700	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008981	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	337364	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008982	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	691954	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008983	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	79700	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008984	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	275590	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008985	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	412432	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008910	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	1143928	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008911	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	151100	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008912	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	655662	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008913	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	1104136	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008914	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	54	10-3-2023	10256208259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008915	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	55	10-3-2023	124059208259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008916	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	56	10-3-2023	7449408163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074640	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	10-11-2023	3701008481	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074641	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	10-11-2023	1372008473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074642	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	10-11-2023	1559008476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074643	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	10-11-2023	1107008474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074644	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	10-11-2023	106108474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023074645	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	10-12-2023	2197608470	BASIC TRAINING CENTRE	3701	ON

VN102 023074 646	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-12-2023	8308	08469	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 647	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	63	10-12-2023	6961	08456	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023074 648	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	10-12-2023	5839	08469	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 649	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	10-12-2023	24438	08469	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 650	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	10-12-2023	2510	08469	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 651	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	10-12-2023	950	08469	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 652	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	10-12-2023	3860	08469	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 653	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	10-12-2023	4146	08469	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 654	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	10-12-2023	10439	08469	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023048 322	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	79138	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 321	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	47620	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 320	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8107	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 319	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 318	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18025	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023048 329	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	74164	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 328	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	51150	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 327	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	85636	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023048 326	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15506	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023048 325	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13510	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 324	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37931	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 335	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16340	04399	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023048 334	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16565	04399	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023048 333	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20260	04399	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023048 332	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23478	04399	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023048 330	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	173526	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023048 331	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-12-2023	33641	04399	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 341	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	10-12-2023	23429	04597	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023048 340	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	10-12-2023	99152	04152	CHILD DEVELOP MENT PROJECT OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023048 339	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	800	OTHER EXPEN DITURE	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	79	10-12-2023	1100	04592	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 338	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L, NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	78	10-12-2023	77850	04592	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 337	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-12-2023	21922	04118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023080 111	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	98	COMPUTE RIZATION IN THE STAE	0000	NO BUDGET HEAD	01	E OF COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	625	10-13-2023	67000	04097	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023080 190	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	98	COMPUTE RIZATION IN THE STAE	0000	NO BUDGET HEAD	01	E OF COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	704	10-19-2023	67600	04096	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102023097829	10-1-2023	N	DC09	E	Abstract Contingent Bill	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-19-2023	4489600	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023097830	10-1-2023	N	DC09	E	Abstract Contingent Bill	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-19-2023	2843600	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023029877	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	60320	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029878	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	56732	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029879	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	37476	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029880	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	36464	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029881	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	36000	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029882	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	21700	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029883	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	10972	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029884	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	367872	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029885	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	734392	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023062464	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-12-2023	77392	04044	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN102023073174	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	244416	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023073175	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	641298	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023065100	10-1-2023	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	14	10-12-2023	1800	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023065101	10-1-2023	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	COMPUTERIZATION IN THE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	98	COMPUTERIZATION IN THE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	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	10-12-2023	2500	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023002869	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	996	10-3-2023	126818	06141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023002870	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	997	10-3-2023	212400	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023002871	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	998	10-3-2023	285676	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023002872	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	999	10-3-2023	489910	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023002873	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1000	10-3-2023	1025632	06810	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	

VN102023002874	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	10-3-2023	19900	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002875	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	10-3-2023	111934	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002877	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	10-3-2023	29200	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002876	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	10-3-2023	618328	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002878	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	10-3-2023	87600	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	10-3-2023	116800	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	10-3-2023	239226	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	10-3-2023	339378	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023002882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	10-3-2023	678634	06202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023002883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	10-3-2023	30832	06766	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023002884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-3-2023	30832	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING OF EDUCATION AND TRAINING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	10-3-2023	97708	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	10-3-2023	35400	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	10-3-2023	97876	06606	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002888	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	10-3-2023	220744	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002889	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	10-3-2023	864850	06201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	10-3-2023	74026	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	10-3-2023	120028	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	10-3-2023	770056	06809	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002893	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	10-3-2023	311584	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023002894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	10-3-2023	129400	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	10-3-2023	103698	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002896	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	10-3-2023	232762	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076875	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2253	10-19-2023	8940	06482	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076877	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2255	10-19-2023	11479	06483	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076878	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2256	10-19-2023	834935	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2257	10-19-2023	473856	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2258	10-19-2023	520566	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076881	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2259	10-19-2023	20784	06109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076882	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2260	10-19-2023	127565	06482	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 884	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2262	10-19-2023	37599	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 883	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2261	10-19-2023	10974	06527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 885	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2263	10-19-2023	38131	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 886	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2264	10-19-2023	19460	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 887	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2265	10-19-2023	21508	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023031 209	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		9	10-3-2023	209420	06272	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 210	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		10	10-3-2023	212240	06272	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 211	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		11	10-3-2023	323062	06272	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 212	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED RURAL	06	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		12	10-3-2023	114196	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 213	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		13	10-3-2023	200996	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 214	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		14	10-3-2023	287835	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY W

VN102 023031 217	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	279520	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 218	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	50884	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 219	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	65100	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 572	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT SPECIAL	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	10-6-2023	522704	06649	TEHSILDAR	6201	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 573	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT SPECIAL	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	106	10-6-2023	34828	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 574	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT SPECIAL	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	107	10-6-2023	45000	06038	SUB DIVISIONAL MAGISTRATE	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 575	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT SPECIAL	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	108	10-6-2023	47000	06650	TEHSILDAR	6201	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 576	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT SPECIAL	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	109	10-6-2023	45000	06650	TEHSILDAR ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	6201	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 578	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT SPECIAL	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	111	10-6-2023	126698	06042	TEHSILDAR ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 579	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT SPECIAL	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	112	10-6-2023	135000	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023026 580	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT SPECIAL	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	113	10-9-2023	45000	06724	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023026 581	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION WATER SUPPLY	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT SPECIAL DIRECTI ON	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	114	10-9-2023	147500	06018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023000 189	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	AND SANITATION WATER SUPPLY	01	WATER SUPPLY	001	AND ADMINISTRATIVE DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	10-3-2023	382298	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 190	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	AND SANITATION WATER SUPPLY	01	WATER SUPPLY	001	AND ADMINISTRATIVE DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	10-3-2023	487070	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023000 191	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	10-3-2023	778630	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 192	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	41	WATER SUPPLY AND SANITATION	NT	V	39	10-4-2023	90341	06290	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 193	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	10-4-2023	267458	06292	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 194	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	10-4-2023	51000	06292	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 195	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	10-4-2023	95200	06292	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 196	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	10-4-2023	122384	06292	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 197	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	10-4-2023	382952	06292	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 198	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	10-4-2023	943558	06292	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 199	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	10-4-2023	1481402	06292	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 200	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	10-4-2023	1924068	06292	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 201	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	10-4-2023	255272	06292	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 202	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	10-5-2023	157243	06290	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 203	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	10-5-2023	91738	06290	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 204	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	51	10-6-2023	39000	06290	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 205	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	52	10-6-2023	17542	06290	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 206	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	10-6-2023	13471	06290	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 207	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	10-6-2023	71940	06290	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 208	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	10-6-2023	60000	06290	EXECUTIVE ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000209	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	56	10-6-2023	35247	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023004353	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004355	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	185008	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004354	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	146298	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004359	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	388258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	337082	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	184008	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	123578	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004360	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	83788	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004361	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	419	10-3-2023	7296	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004362	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	46352	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004363	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	149384	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004364	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	254866	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004365	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	1702860	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004367	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	2351066	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004366	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	GOVERNMENT INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	123483	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004369	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	168152	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004368	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	153197	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004370	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	476214	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004371	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	3116088	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004372	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	3255282	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-3-2023	6516238	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-3-2023	529634	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023004652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	52426	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-3-2023	66352	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-3-2023	37458	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	1599774	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-3-2023	58616	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-3-2023	79700	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-3-2023	97776	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-3-2023	35470	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-3-2023	127850	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	10-3-2023	792390	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	803	10-3-2023	15110007162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004744	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	802	10-3-2023	5393007054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004748	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	806	10-3-2023	4575207510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004749	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	807	10-3-2023	78959907162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	808	10-3-2023	121862207141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004751	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	809	10-3-2023	500107510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004752	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	810	10-3-2023	13892607144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025294	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	107	10-9-2023	11183407317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025295	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	108	10-9-2023	13208407317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025296	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	109	10-9-2023	8760007317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 297	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	110	10-9-2023	34476	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 298	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	10-9-2023	4000	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 299	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	112	10-9-2023	51692	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 300	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	113	10-9-2023	57884	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 301	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	114	10-9-2023	59412	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 302	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	115	10-9-2023	74226	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 303	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	116	10-9-2023	5208	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 304	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	117	10-9-2023	9908	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 305	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	118	10-9-2023	70000	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102 023021 338	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-3-2023	285698	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 339	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-3-2023	646658	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 340	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-3-2023	1798278	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 341	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-3-2023	3374543	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 342	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-3-2023	248808	07031	DY.SUPD T.	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 343	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-4-2023	58848	07031	DY.SUPD T.	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 344	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-4-2023	79600	07031	DY.SUPD T.	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 345	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-4-2023	101765	07031	DY.SUPD T.	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 346	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-4-2023	436381	07031	DY.SUPD T.	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 347	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-4-2023	438948	07031	DY.SUPD T.	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 348	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	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	10-10-2023	66012	07031	DY.SUPD T.	2701	INSPECTO R GENERAL OF PRISONS
VN102 023025 306	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	10-9-2023	19865	07317	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE	
VN102 023025 308	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	10-10-2023	390910	07340	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE	

VN102023025309	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	10-10-2023	35470	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025310	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	10-10-2023	70176	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023004667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	98912	07483	BLOCK PRIMA Y EDUCATION OFFICER,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-3-2023	486540	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-3-2023	1208444	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004671	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-3-2023	146698	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004670	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-3-2023	38258	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-3-2023	943114	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004673	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-3-2023	806794	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004674	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	10-3-2023	73026	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004675	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-3-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004676	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-3-2023	536048	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004677	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-3-2023	228496	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-3-2023	140246	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-3-2023	126818	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004678	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-3-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023025233	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	10-3-2023	477400	07316	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025234	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	10-3-2023	50000	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN102023025235	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	62850	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025236	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	76356	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023023171	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	114878	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023172	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	84490	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023173	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	378966	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023174	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	16380	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023175	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	111037	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023176	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	3468223	07027	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	DIRECTOR GENERAL OF POLICE
VN102023004914	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	10-3-2023	274136	07146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004915	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	10-3-2023	416970	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004916	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-3-2023	105544	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004917	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-3-2023	741576	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004918	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-3-2023	93374	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004919	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	977	10-3-2023	57054	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004920	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	978	10-3-2023	247298	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004921	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	979	10-3-2023	820102	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004925	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	983	10-3-2023	2223544	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004923	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	981	10-3-2023	59616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004922	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	980	10-3-2023	59720	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004924	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	982	10-3-2023	146698	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004926	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	984	10-3-2023	71506	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004927	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	985	10-3-2023	65716	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004928	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	986	10-3-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004929	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-3-2023	838472	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004930	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	10-3-2023	111934	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004931	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-3-2023	39588	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004932	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	990	10-3-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004933	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-3-2023	35400	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004934	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-3-2023	53930	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004935	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-3-2023	111094	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004936	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-3-2023	926332	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004937	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-3-2023	1307646	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004938	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	10-3-2023	1832094	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004524	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	10-3-2023	287728	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004522	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	10-3-2023	147698	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004523	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	10-3-2023	198824	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004525	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	10-3-2023	532838	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004526	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	657	10-3-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064019	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2357	10-19-2023	624628	07144	BLOCK PRIMAry EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064020	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2358	10-19-2023	52417	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064021	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2359	10-19-2023	35637	07670	HEADMASTER ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023015989	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	23	10-3-2023	36948	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023015990	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	10-3-2023	56300	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN102					Pay and Allowances			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			DIRECTOR ON AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD			TECHNICAL EDUCATION AND TRAINING													DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
023015					Vouchers																												
991	10-1-2023	N	DC10	A		GURDA	SPUR	2230	03	TRAINING	001	01	0000	00	01	27																	
VN102					Pay and Allowances			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			DIRECTOR ON AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD			TECHNICAL EDUCATION AND TRAINING													DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
023015					Vouchers																												
992	10-1-2023	N	DC10	A		GURDA	SPUR	2230	03	TRAINING	001	01	0000	00	01	27																	
VN102					Pay and Allowances			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			DIRECTOR ON AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD			TECHNICAL EDUCATION AND TRAINING													DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
023015					Vouchers																												
993	10-1-2023	N	DC10	A		GURDA	SPUR	2230	03	TRAINING	001	01	0000	00	01	27																	
VN102					Pay and Allowances			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			DIRECTOR ON AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD			TECHNICAL EDUCATION AND TRAINING													DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
023015					Vouchers																												
994	10-1-2023	N	DC10	A		GURDA	SPUR	2230	03	TRAINING	001	01	0000	00	01	27																	
VN102					Pay and Allowances			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			DIRECTOR ON AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD			TECHNICAL EDUCATION AND TRAINING													DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
023015					Vouchers																												
995	10-1-2023	N	DC10	A		GURDA	SPUR	2230	03	TRAINING	001	01	0000	00	01	27																	
VN102					Pay and Allowances			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			DIRECTOR ON AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD			TECHNICAL EDUCATION AND TRAINING													DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
023015					Vouchers																												
996	10-1-2023	N	DC10	A		GURDA	SPUR	2230	03	TRAINING	001	01	0000	00	01	27																	
VN102					Pay and Allowances			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			DIRECTOR ON AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD			TECHNICAL EDUCATION AND TRAINING													DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
023015					Vouchers																												
997	10-1-2023	N	DC10	A		GURDA	SPUR	2230	03	TRAINING	001	01	0000	00	01	27																	
VN102					Pay and Allowances			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			DIRECTOR ON AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD			TECHNICAL EDUCATION AND TRAINING													DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
023015					Vouchers																												
998	10-1-2023	N	DC10	A		GURDA	SPUR	2230	03	TRAINING	001	01	0000	00	01	27																	
VN102					Pay and Allowances			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			DIRECTOR ON AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD			TECHNICAL EDUCATION AND TRAINING													DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
023015					Vouchers																												
999	10-1-2023	N	DC10	A		GURDA	SPUR	2230	03	TRAINING	001	01	0000	00	01	27																	

VN102023016000	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	10-3-2023	70376	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016001	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-3-2023	139198	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016002	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	10-3-2023	154984	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016003	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	10-3-2023	189764	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016004	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	10-3-2023	419090	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016007	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	41	10-3-2023	141536	07629	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023016008	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	42	10-3-2023	291852	07629	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023016009	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	10-3-2023	348688	07303	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016010	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	10-3-2023	75508	07303	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023016011	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	348688	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016012	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	75508	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016013	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	75508	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016014	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	348688	07303	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016015	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	49	10-3-2023	28318	07303	HEADMISTRESS ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016016	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	50	10-3-2023	57884	07290	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016017	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	51	10-3-2023	66876	07290	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016018	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	52	10-3-2023	70500	07290	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016019	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	53	10-3-2023	44900	07292	EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102023016020	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	54	10-3-2023	79696	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023016021	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	55	10-3-2023	170484	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023016022	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	56	10-3-2023	33060	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023016023	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	30113	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016024	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	555948	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016025	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	1028232	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016026	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	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	60	10-4-2023	45000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064042	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2380	10-19-2023	72529	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064044	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2382	10-19-2023	60090	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064043	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2381	10-19-2023	2270	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064045	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2383	10-19-2023	52806	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064046	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2384	10-19-2023	540	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064047	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2385	10-19-2023	1930	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064048	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2386	10-19-2023	2060	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064049	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2387	10-19-2023	40222	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064050	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2388	10-19-2023	17786	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064055	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2393	10-19-2023	2530	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064053	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2391	10-19-2023	7493	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064051	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2389	10-19-2023	9390	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064052	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2390	10-19-2023	10242	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064054	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2392	10-19-2023	7246	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064056	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2394	10-19-2023	330	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064057	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2395	10-19-2023	138184	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064058	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2396	10-19-2023	45258	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064059	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2397	10-19-2023	82939	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064060	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2398	10-19-2023	24060	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064061	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2399	10-19-2023	1928	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064062	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2400	10-19-2023	96219	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064066	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2404	10-19-2023	940 07693	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064064	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2402	10-19-2023	1930 07693	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064063	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2401	10-19-2023	42751 07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064065	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2403	10-19-2023	2055 07693	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2405	10-19-2023	9810 07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063000	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2458	10-20-2023	29690 07678	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063002	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2460	10-20-2023	2056 07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063001	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2459	10-20-2023	940 07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063003	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	2461	10-20-2023	127366 07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063004	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2462	10-20-2023	77974 07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063005	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-20-2023	40442 07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063006	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2464	10-20-2023	57159	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063008	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2466	10-23-2023	4010	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063007	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2465	10-23-2023	52529	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063009	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2467	10-23-2023	2345	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063010	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2468	10-23-2023	3648	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063011	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2469	10-23-2023	48786	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064100	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	2438	10-20-2023	450	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063083	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2621	10-30-2023	2765	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063082	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2620	10-30-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063084	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2622	10-30-2023	14020	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023063085	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	2623	10-30-2023	7610	07159	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063087	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2625	10-30-2023	1930	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063086	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	NA	NA	NA	V	2624	10-30-2023	20000	07217	HEADMASTER	3701	
VN102023063088	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2626	10-30-2023	450	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063089	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2627	10-30-2023	2050	07489	HEADMASTER STRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063090	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2628	10-30-2023	1200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063091	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2629	10-30-2023	2140	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063092	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2630	10-30-2023	3299	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063093	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2631	10-30-2023	34054	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023063 094	10-1-2023	N	DC08	C	Medical Vouchers Fully vouched Contingent Pay and Allowances	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2632	10-30-2023	23650	07637	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT		
VN102 023026 954	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Pay and Allowances	0700	SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-4-2023	2289	07355	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT		
VN102 023026 955	10-1-2023	N	DC07	A	Medical Vouchers Fully vouched Contingent Pay and Allowances	0700	SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-4-2023	42828	07355	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT		
VN102 023026 956	10-1-2023	N	DC07	A	Medical Vouchers Fully vouched Contingent Pay and Allowances	0700	SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-4-2023	73348	07355	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT		
VN102 023026 957	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Pay and Allowances	0700	SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-4-2023	3982	07355	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT		
VN102 023026 958	10-1-2023	N	DC07	A	Medical Vouchers Fully vouched Contingent Pay and Allowances	0700	SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-5-2023	42828	07355	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT		
VN102 023026 959	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Pay and Allowances	0700	SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-5-2023	1991	07355	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT DIRECTOR , DAIRY DEVELOPMENT		
VN102 023063 096	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2634	10-30-2023	2765	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023063 095	10-1-2023	N	DC08	A	Pay and Allowances	0700	SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2633	10-30-2023	10000	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 097	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2635	10-30-2023	13825	07704	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023063 098	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2636	10-30-2023	5530	07634	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023063 099	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2478	10-23-2023	16575	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023063 106	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2485	10-23-2023	10227	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		

VN102023063102	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2481	10-23-2023	1580	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063100	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2479	10-23-2023	5950	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063101	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	2480	10-23-2023	10000	07115	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063105	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2484	10-23-2023	9200	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063104	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2483	10-23-2023	4040	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063103	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2482	10-23-2023	751	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063107	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2486	10-23-2023	51515	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023063108	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2487	10-23-2023	130180	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063109	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	2488	10-23-2023	10000	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063112	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	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	2491	10-23-2023	28320	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023063111	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2490	10-23-2023	106200	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063110	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2489	10-23-2023	75367	07676	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063113	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2492	10-23-2023	124478	07482		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	10-11-2023	281324	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	10-11-2023	395760	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	10-11-2023	1650238	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	10-11-2023	3331984	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063186	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1524	10-11-2023	10670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063187	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1525	10-11-2023	8049	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063188	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1526	10-11-2023	64730	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063189	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1527	10-11-2023	21460	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063190	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1528	10-11-2023	3500	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063191	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1529	10-11-2023	16980	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063192	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1530	10-11-2023	15460	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063193	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1531	10-11-2023	1726	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063194	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1532	10-11-2023	8390	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063195	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1533	10-11-2023	39704	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063196	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1534	10-11-2023	10668	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063197	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1535	10-11-2023	2100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063198	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1536	10-11-2023	1022	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	

VN102023063199	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1537	10-11-2023	1160	07184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063200	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1538	10-11-2023	11450	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063202	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1540	10-11-2023	11490	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063201	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1539	10-11-2023	6070	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063203	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1541	10-11-2023	820	07140	HEADMASTER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063205	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1543	10-11-2023	9240	07140	HEADMASTER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063204	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1542	10-11-2023	14150	07140	HEADMASTER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063206	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1544	10-11-2023	12590	07083	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067437	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	10-12-2023	915685	07011	DISTRICT TREASURY OFFICER	2102	
VN102023067438	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	10-12-2023	915220	07614	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102 023067 439	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	85	10-12-2023	858940	07204	SENIOR MEDICAL OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 440	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	86	10-12-2023	810646	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 441	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	87	10-12-2023	715560	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 442	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	88	10-12-2023	782721	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 443	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	89	10-12-2023	47520	07545	DISTRICT EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 444	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	90	10-12-2023	748765	07011	DISTRICT TREASUR Y OFFICER	2102	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 445	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	91	10-12-2023	1054720	07142	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 446	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	92	10-12-2023	617740	07011	DISTRICT TREASUR Y OFFICER	2102	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023067447	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	10-12-2023	582900	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067448	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-12-2023	738143	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067449	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	10-12-2023	911200	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046606	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	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	99	10-12-2023	426856	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046607	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	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	10-12-2023	75191	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046608	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	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	101	10-12-2023	66017	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046609	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	150	10-20-2023	127932	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046610	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-20-2023	9860	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046611	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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 REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	152	10-23-2023	20565	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046612	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	153	10-26-2023	5485	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046613	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-27-2023	4670	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046614	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-27-2023	3009	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046615	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	156	10-27-2023	825	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023046616	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	157	10-27-2023	2403	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046617	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	158	10-27-2023	8160	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046618	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	102	10-12-2023	44942	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046619	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	103	10-12-2023	87450	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046620	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	104	10-12-2023	69541	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046621	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	105	10-12-2023	9148	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046622	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	106	10-12-2023	16506	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023025292	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	39	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	87	10-6-2023	222632	07144	OFFICER	3701	CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025188	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	39	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	88	10-6-2023	300000	07144	OFFICER	3701	CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067494	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	10-17-2023	72214	07545	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067495	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	10-17-2023	27123	07011	OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067496	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	10-18-2023	593817	07011	OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067497	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	10-18-2023	20888	07011	OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023067 498	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	144	10-18-2023	40321	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 499	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	PENSIONS AND OTHER RETIREME NT BENEFITS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	145	10-19-2023	139969	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 500	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	146	10-19-2023	911200	07325	SENIOR MEDICAL OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 501	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	147	10-19-2023	116098	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 502	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	148	10-19-2023	1171160	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 503	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	149	10-19-2023	1318560	07558	SENIOR MEDICAL OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 504	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	150	10-19-2023	103510	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 505	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	151	10-19-2023	609584	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 506	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	152	10-19-2023	739680	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023067 507	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	153	10-19-2023	774842	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 508	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	154	10-19-2023	730139	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 509	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	155	10-19-2023	762460	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 510	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	156	10-19-2023	809360	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 511	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	157	10-19-2023	718240	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 512	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	158	10-19-2023	785240	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 513	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	159	10-19-2023	762460	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 556	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	202	10-19-2023	73182	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 557	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	203	10-19-2023	655260	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 558	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	204	10-19-2023	861629	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN102023049080	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	44724	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049075	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	66505	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049079	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	83166	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049078	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	95236	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049077	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	126388	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049076	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	252636	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049083	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21695	07404	DISTRICT AYURVEDIC & UNANI OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023049082	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	102470	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023049081	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28264	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049089	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	63378	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049088	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	347713	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049087	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36287	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049086	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	63467	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049085	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	78342	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049084	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	86118	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049095	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	99500	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023049094	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7627	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049093	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3600	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049091	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	72216	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049092	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	35328	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049090	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25538	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049101	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	48641	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049100	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23529	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023049099	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19193	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049098	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11874	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049097	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13000	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049096	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	86434	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049107	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	132	10-11-2023	29187	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049106	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE RURAL HEALTH SERVICE S - ALLOPATHY	102	CHILD WELFARE PRIMARY HEALTH CENTRES	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	131	10-11-2023	15600	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN102023073003	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	10-12-2023	4000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073004	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-12-2023	38048	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073005	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	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	470	10-12-2023	22819	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023033 878	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-3-2023	125108	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 877	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-3-2023	328044	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 876	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-3-2023	2021154	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 873	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	4598762	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 871	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	3831402	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 863	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	1101430	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 866	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	1314116	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 868	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	4157358	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 869	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	2435664	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 452	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	RANJIT SAGAR DAM (COMMERCIAL)	102	OTHER SYSTEMS OF MEDICINE	102	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	10-9-2023	68316	07496	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 453	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RANJIT SAGAR DAM (COMMERCIAL)	102	OTHER SYSTEMS OF MEDICINE	102	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-9-2023	71332	07496	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 454	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	RANJIT SAGAR DAM (COMMERCIAL)	102	OTHER SYSTEMS OF MEDICINE	102	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	10-9-2023	77668	07496	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023033455	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	10-9-2023	185538	07496	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033456	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	10-9-2023	186709	07496	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033457	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSID IARY HEALT CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-9-2023	141592	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033458	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPEN SARIES	07	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	10-10-2023	30733	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033459	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HOSPIT AL AND DISPEN S CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-10-2023	49923	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033460	10-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-10-2023	3886047	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033461	10-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-10-2023	179800	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033870	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	1.2E+07	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102023033872	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	5149830	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102023033874	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	2943356	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102023033875	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	424370	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102023033880	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-3-2023	7072654	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102023033881	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-3-2023	65716	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB

VN102	023033	885	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	10-3-2023	3428813	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023033	886	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-3-2023	1963634	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023033	890	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	10-3-2023	1934936	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023033	891	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	10-3-2023	2327517	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023033	894	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	10-3-2023	3314117	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023033	899	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	10-3-2023	307860	07381	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102	023033	900	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	10-3-2023	109200	07381	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102	023033	934	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	10-9-2023	212755	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023033	931	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	10-6-2023	2295377	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023033	930	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	10-6-2023	4292619	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023030	132	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	72000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023030	133	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	304300	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023030	134	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	1176752	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 135	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	253862	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 136	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	529466	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 137	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	305394	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 138	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	316036	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 139	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	223446	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 140	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	1374646	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 141	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	21700	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 142	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	10-3-2023	79600	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	10-3-2023	369576	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 144	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	10-3-2023	184116	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 145	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	10-3-2023	288000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 146	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	10-3-2023	895832	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 147	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	10-3-2023	154332	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030148	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	71	10-3-2023	530121	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030149	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	70500	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030150	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	10-3-2023	73896	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030151	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	10-3-2023	141916	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030152	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	10-3-2023	181288	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030153	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	10-3-2023	205600	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096143	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-11-2023	27670	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096144	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	19	10-11-2023	4800	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096145	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-11-2023	177000	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096146	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	21	10-11-2023	18054	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023030154	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	326512	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030155	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	10-3-2023	767359	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 156	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	10-3-2023	122280	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 157	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	10-3-2023	245300	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 158	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	10-3-2023	58103	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 159	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	10-3-2023	24808	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 160	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	10-3-2023	304232	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 161	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	10-3-2023	506412	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 162	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	10-3-2023	804635	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 163	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	10-3-2023	1197300	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 164	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	10-3-2023	31062	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 165	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	10-3-2023	30017	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 166	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	10-3-2023	767354	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023078 499	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DISTRICT AND SESSION COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1959	10-19-2023	1510	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078500	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1960	10-19-2023	22008853	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078501	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	10-19-2023	1071608231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2230	10-20-2023	3540008198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078780	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2231	10-20-2023	1319008817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078783	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2234	10-20-2023	245008317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078781	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2232	10-20-2023	1183008316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078782	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2233	10-20-2023	684008487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078784	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2235	10-20-2023	991008317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078785	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2236	10-20-2023	101008317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078786	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2237	10-20-2023	482008317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023078 787	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2238	10-20-2023	18545	08092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 788	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2239	10-23-2023	1280	08504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 790	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2241	10-23-2023	32560	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 789	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2240	10-23-2023	81380	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 791	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2242	10-23-2023	760	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 792	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	2243	10-23-2023	30000	08814	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 793	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2244	10-23-2023	3480	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023078 794	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2245	10-23-2023	10590	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023078 795	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2246	10-23-2023	20990	08818	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 796	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2247	10-23-2023	970	08091	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023078797	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2248	10-23-2023	106382	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078798	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2249	10-23-2023	7985	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078799	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2250	10-23-2023	19234	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078800	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2251	10-23-2023	10250	08194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078801	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2252	10-23-2023	1570	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078802	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2253	10-23-2023	3110	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078803	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2254	10-23-2023	11937	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078804	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2255	10-23-2023	13010	08202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078805	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2256	10-23-2023	4110	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078806	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2257	10-23-2023	11373	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023078	810	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	10-25-2023	12980	08235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2267	10-23-2023	2790	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
						Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2268	10-23-2023	13252	08118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2269	10-23-2023	4470	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Pay and Allowances	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	10-25-2023	35400	08235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078	812	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2272	10-26-2023	8120	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
						Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2273	10-26-2023	12140	08951	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
						Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2274	10-26-2023	2840	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
						Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2275	10-26-2023	1150	08365	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Fully vouched Contingent Bill	0800	HOSHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	10-12-2023	3022	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 656	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	10-12-2023	350	08466	HEADMA STER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 657	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	10-12-2023	8810	08466	HEADMA STER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023074 658	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	10-12-2023	6720	08470	BASIC TRAININ G CENTRE	3701	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 659	10-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	10-12-2023	57561	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 660	10-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	10-12-2023	200949	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 661	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	10-12-2023	2590	08466	HEADMA STER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023074 662	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	10-12-2023	4516	08470	BASIC TRAININ G CENTRE	3701	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 663	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	10-12-2023	15016	08481	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 664	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	10-12-2023	23742	08473	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102 023074 665	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	10-12-2023	3500	08473	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 666	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	10-12-2023	41652	08474	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 667	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	10-12-2023	33468	08474	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 668	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	10-12-2023	850	08474	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 669	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED AND ENTERPRI SES	28	PROFESSI ONAL SERVICES	31	EMPLOYMENT	NT	V	85	10-17-2023	43526	08457	DISTRICT EMPLOY MENT OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 670	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	10-19-2023	2550	08474	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 671	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	10-19-2023	264067	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 672	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	10-19-2023	11852	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023008 917	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	DIRECTOR ATE OF INDUSTRI AL GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	535758	08163	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023008918	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	58	10-3-2023	517458	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008919	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	59	10-3-2023	86090	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078540	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2000	10-19-2023	232010	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078541	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2001	10-19-2023	10220	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078542	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2002	10-19-2023	11820	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078543	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2003	10-19-2023	7570	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078545	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ELECTRICITY CHARGES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	2005	10-19-2023	543	08142	HEADMASTER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2004	10-19-2023	8200	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078546	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	2006	10-19-2023	4830	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078547	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	2007	10-19-2023	450	08142	HEADMASTER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078548	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2008	10-19-2023	1924	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078549	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2009	10-19-2023	88688	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078550	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2010	10-19-2023	2048	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2011	10-19-2023	23844	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2012	10-19-2023	38268	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2013	10-19-2023	136017	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2014	10-19-2023	453317	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2015	10-19-2023	171024	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2017	10-19-2023	8388	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078556	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2016	10-19-2023	4400	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023053579	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	55	10-12-2023	93006072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053580	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	56	10-12-2023	93006072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053581	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	57	10-12-2023	93006072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053582	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	58	10-12-2023	93006072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053583	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	10-12-2023	281406072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053584	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	10-12-2023	331206072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053585	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	61	10-13-2023	7442606072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053586	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE 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	62	10-17-2023	74004	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053587	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	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	63	10-19-2023	8512	06066	BATALLION COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053588	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE 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	64	10-19-2023	11850	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053589	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE 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	65	10-19-2023	15527	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053590	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	66	10-19-2023	998	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053591	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE 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	67	10-23-2023	42816	06068	DIVISIONAL COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053592	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	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	68	10-23-2023	34886	06072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023086971	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	10-19-2023	515840	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023072 595	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	07	BORDER AREA DEVELOP MENT PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	10-11-2023	0	06573	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)	7801	SECRETARY, PLANNING
VN102 023072 596	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	16	SPECIAL PACKAGE FOR BORDER AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	10-31-2023	0	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023027 072	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	64740	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023027 073	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	176964	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023027 074	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	90848	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023027 075	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	105104	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023027 076	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-3-2023	61196	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023027 077	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-3-2023	115768	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023027 078	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-3-2023	79696	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023027 079	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-3-2023	57884	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023027 080	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-3-2023	63198	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023027 082	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	10-4-2023	9624	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN102023027083	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	12	10-6-2023	1007706299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027084	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-6-2023	489006299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023065078	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	16	10-11-2023	1153006301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023065081	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	19	10-12-2023	3655006139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065080	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	18	10-12-2023	250706139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065079	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	17	10-11-2023	70906301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023065082	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-12-2023	4963706139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023065083	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	3774	06139	II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065084	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	35256	06139	II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065077	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	10-11-2023	4718	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023076889	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2267	10-19-2023	105375	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076888	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2266	10-19-2023	21530	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2268	10-19-2023	5178	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2269	10-19-2023	12561	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	10-19-2023	2526	06589	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076893	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	10-19-2023	5394	06139	BLOCK PAIRMANDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2272	10-19-2023	17434	06139	BLOCK PAIRMANDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2273	10-19-2023	36577	06139	BLOCK PAIRMANDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076896	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2274	10-19-2023	2055	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076897	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	2275	10-19-2023	1930	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076898	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	2276	10-19-2023	545	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076899	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	2277	10-19-2023	451	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076902	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2280	10-19-2023	3120	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076903	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2281	10-19-2023	3340	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076904	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2282	10-19-2023	6270	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2283	10-19-2023	18047	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	905	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2283	10-19-2023	18047	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2284	10-19-2023	690	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	906	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2284	10-19-2023	690	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2285	10-19-2023	18295	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	907	10-1-2023	N	DC09	C							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2285	10-19-2023	18295	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2286	10-19-2023	41060	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	908	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2286	10-19-2023	41060	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2287	10-19-2023	37300	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	909	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2287	10-19-2023	37300	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2288	10-19-2023	2500	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	910	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2288	10-19-2023	2500	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2289	10-19-2023	11590	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	911	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2289	10-19-2023	11590	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2291	10-19-2023	134462	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	913	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2291	10-19-2023	134462	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2290	10-19-2023	12561	06134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023076	912	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2290	10-19-2023	12561	06134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2292	10-19-2023	35400	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	914	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2292	10-19-2023	35400	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076915	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-19-2023	25800	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046517	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	102	10-17-2023	44868	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046518	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	103	10-17-2023	74432	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046519	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	104	10-17-2023	160930	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046520	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	105	10-17-2023	185714	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023076279	10-1-2023	N	DC09	C	Medical Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1657	10-12-2023	5016	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076280	10-1-2023	N	DC09	C	Medical Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1658	10-12-2023	21465	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076281	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1659	10-12-2023	18551	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076282	10-1-2023	N	DC09	C	Medical Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1660	10-12-2023	62750	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076283	10-1-2023	N	DC09	C	Medical Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1661	10-12-2023	21530	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	10-12-2023	4253	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023076284	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1662	10-12-2023	20560	06119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023076286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	10-12-2023	65956	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023076288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	10-12-2023	164299	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023076287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	10-12-2023	74831	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023000210	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	18462	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000211	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	370190	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000212	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	10-6-2023	77392	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000213	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	10-6-2023	424053	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000214	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	642367	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023020056	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	10-3-2023	181468	06356	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020057	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	10-3-2023	134324	06356	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020058	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	10-3-2023	82000	06356	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020059	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	10-3-2023	340498	06356	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020060	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	10-3-2023	515928	06356	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020061	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	10-3-2023	61524	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR , HORTICULTURE

VN102023020062	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	10-3-2023	6734906440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023020063	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	10-3-2023	3363006440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023020064	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	10-3-2023	5378806440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023020065	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	10-3-2023	5649206440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023020066	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	10-3-2023	8271406440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023020067	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	10-3-2023	8980006440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023020068	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	10-3-2023	24837006440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023020069	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	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	10-3-2023	27421406353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020070	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	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	10-3-2023	7995806353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020071	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	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	10-3-2023	7862806353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020073	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	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	10-3-2023	193031806357	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023083078	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	161	10-12-2023	6800060006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083079	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	162	10-12-2023	1700060011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083080	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	163	10-12-2023	11450060011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083081	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	164	10-12-2023	2690060006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083082	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	165	10-12-2023	6630060006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083083	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	166	10-12-2023	729	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083084	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	167	10-12-2023	27886	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083085	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	168	10-12-2023	580	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083086	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	169	10-12-2023	36826	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083087	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	10-12-2023	5578	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083088	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	171	10-12-2023	25000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083089	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	172	10-12-2023	16030	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083090	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	173	10-12-2023	12460	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083091	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	174	10-13-2023	126950	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083092	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	175	10-13-2023	1987878	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083093	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	176	10-17-2023	38267	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083094	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	177	10-17-2023	473804	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083095	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	178	10-17-2023	300200	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083096	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	179	10-17-2023	262782	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023004753	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	10-3-2023	1637910	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	10-3-2023	1973838	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	10-3-2023	1137136	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004759	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	10-3-2023	1163328	07212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	10-3-2023	1135868	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	10-3-2023	45552	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004758	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	10-3-2023	2736450	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	10-3-2023	240310	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-3-2023	1262140	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003723	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1300	10-4-2023	510707141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1301	10-4-2023	4763007661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1303	10-4-2023	3540007660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1302	10-4-2023	96225607661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1304	10-4-2023	4690107660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1305	10-4-2023	21681007660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1306	10-4-2023	45480007660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1308	10-4-2023	7421007207	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023003730	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1307	10-4-2023	875507661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1309	10-4-2023	1800007061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	10-4-2023	123578	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	10-4-2023	58258	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	10-4-2023	396570	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	10-4-2023	2947584	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004373	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	48786	07144	BLOCK PRINCIPAL EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004374	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	304178	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004375	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	401832	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	692260	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	167865	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023025 280	10-1-2023	N	DC07	H	Detailed Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABIL ITATION	800	OTHER EXPEN DITURE	03	COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNAT IONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	10-6-2023	3.2E+07	07025	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023025 281	10-1-2023	N	DC07	H	Detailed Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABIL ITATION	800	OTHER EXPEN DITURE	03	COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNAT IONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	10-6-2023	1.1E+07	07025	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023025 282	10-1-2023	N	DC07	H	Detailed Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABIL ITATION	800	OTHER EXPEN DITURE	03	COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNAT IONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	10-6-2023	1.1E+07	07025	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023025 283	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCIA L ASSISTAN CE TO OLD AGE PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	10-6-2023	2.9E+07	07306	DISTRICT SOCIAL SECURIT Y OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 284	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	789	COMP ONENT FOR SCHED ULED	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCIA L ASSISTAN CE TO OLD AGE PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	10-6-2023	3.6E+07	07306	DISTRICT SOCIAL SECURIT Y OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 285	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	10-6-2023	8685000	07306	DISTRICT SOCIAL SECURIT Y OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 286	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	789	COMP ONENT FOR SCHED ULED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	10-6-2023	1.1E+07	07306	DISTRICT SOCIAL SECURIT Y OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN102023025287	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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 WELFARE	NT	V	82	10-6-2023	3174000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025288	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSIONS UNDER SOCIAL SECURITY SCHEMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	83	10-6-2023	3879000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025289	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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 WELFARE	NT	V	84	10-6-2023	4245000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025290	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSIONS UNDER SOCIAL SECURITY SCHEMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	85	10-6-2023	5187000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023004679	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-3-2023	386960	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-3-2023	750130	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004684	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	10-3-2023	1168440	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004685	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	10-3-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-3-2023	47608	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004687	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-3-2023	65968	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-3-2023	267668	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-3-2023	65086	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-3-2023	151100	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-3-2023	967658	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-3-2023	483138	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004696	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-3-2023	464782	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-3-2023	106200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-3-2023	111834	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-3-2023	385476	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-3-2023	18900	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-3-2023	35470	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-3-2023	824134	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-3-2023	1268842	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004770	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-3-2023	115572	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004769	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-3-2023	2428340	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-3-2023	1378974	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	10-3-2023	203300	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	10-3-2023	146698	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004775	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-3-2023	1825176	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004774	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-3-2023	1526667	07500	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004776	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-3-2023	59184	07103	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003950	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	117796	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003949	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	62986	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003951	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	947062	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003952	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	1784008	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003953	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	46352	07626	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003954	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	46830	07626	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003956	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	1570986	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003955	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	960094	07626	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023003 957	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	572666	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 958	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	98656	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 959	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	89404	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 960	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	283766	07626	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 964	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	160188	07230	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 527	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	10-3-2023	37458	07083	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	10-3-2023	76192	07083	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 529	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	10-3-2023	473902	07083	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	10-3-2023	644302	07083	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	10-3-2023	1077014	07083	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023004532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-3-2023	160410207083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-3-2023	12058007098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-3-2023	4555207098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-3-2023	54995807098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004536	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	10-3-2023	25454007098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004537	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-3-2023	52720007098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004538	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-3-2023	48908007098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004539	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-3-2023	35400007098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004541	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-3-2023	48211207089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004540	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-3-2023	79700007089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004542	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	673	10-3-2023	765694	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	674	10-3-2023	10300	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	675	10-3-2023	109198	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004545	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	676	10-3-2023	29200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004546	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	677	10-3-2023	74728	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004547	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	678	10-3-2023	141600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004548	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	679	10-3-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	680	10-3-2023	256670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004550	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	681	10-3-2023	553422	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	682	10-3-2023	856294	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-3-2023	366616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-3-2023	97708	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-3-2023	126100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-3-2023	59862	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004556	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-3-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-3-2023	48908	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004564	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	10-3-2023	747878	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	10-3-2023	79700	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004560	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	691	10-3-2023	5765	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004559	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-3-2023	835982	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004558	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	689	10-3-2023	111186	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004561	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	692	10-3-2023	11530	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	694	10-3-2023	330264	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004125	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	59412	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004126	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	172064	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016027	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	61	10-4-2023	15000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016028	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	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	10-4-2023	60000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023016029	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	63	10-4-2023	15000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016032	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-4-2023	144000	07295	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016033	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-4-2023	66876	07290		5701	LABOUR COMMISSIONER
VN102023016034	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	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	68	10-4-2023	28308	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016035	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-4-2023	15000	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023067632	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	1777307211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023067633	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	2540207128	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067634	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3114307011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067635	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	7272107011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067636	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	6244607142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067637	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	1380307177	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067638	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4489607205	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067639	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3314007213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067640	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3754207213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067641	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3332007213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023083173	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	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	113	10-11-2023	86707003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083174	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	114	10-11-2023	116507003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083175	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	115	10-11-2023	26690007004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023074630	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	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	158	10-20-2023	2258007295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074631	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	159	10-20-2023	1990007294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074632	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	160	10-23-2023	8000007296	PRINCIPAL ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074633	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	161	10-23-2023	192307287		5701	LABOUR COMMISSIONER

VN102 023074 634	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	162	10-26-2023	10858	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 635	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	163	10-27-2023	1450	07287	ASSISTA NT/DEP UTY DIRECTO R OF FACTORI ES	5701	LABOUR COMMISS IONER
VN102 023074 636	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	164	10-27-2023	173569	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 637	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	165	10-27-2023	140000	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 638	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED ENTERPRI SES	28	PROFESSI ONAL SERVICES	31	EMPLOYMENT	NT	V	166	10-30-2023	5716	07629	DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 639	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	167	10-30-2023	3897	07299	HEADMA STER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 558	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED ENTERPRI SES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLOYMENT	NT	V	86	10-11-2023	0	07629	DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 642	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	30	10-3-2023	30565	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 643	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	31	10-3-2023	17902	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 644	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	32	10-3-2023	26763	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023067645	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	10-4-2023	9.2E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067646	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	66220	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067647	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	134732	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067648	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	12592	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063012	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2470	10-23-2023	39173	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063013	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2471	10-23-2023	87929	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063014	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2472	10-23-2023	38898	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063015	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2473	10-23-2023	22125	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063017	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2475	10-23-2023	16254	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063016	10-1-2023	N	DC08	C	Medical Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2474	10-23-2023	60985	07146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063018	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2476	10-23-2023	7300	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063019	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2477	10-23-2023	2100	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063020	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2558	10-27-2023	1930	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063021	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2559	10-27-2023	2060	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063022	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2560	10-27-2023	540	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063023	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2561	10-27-2023	13825	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063024	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2562	10-27-2023	5530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063026	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2564	10-27-2023	1930	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063025	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2563	10-27-2023	2060	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063027	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2565	10-27-2023	5530	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063028	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2566	10-27-2023	13825	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063029	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2567	10-27-2023	9500	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063030	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2568	10-27-2023	2060	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063031	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2569	10-27-2023	1930	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063032	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2570	10-27-2023	2765	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063033	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2571	10-27-2023	8240	07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063036	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2574	10-27-2023	5530	07121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063034	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2572	10-27-2023	1880	07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063035	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2573	10-27-2023	2060	07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063037	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2575	10-27-2023	5530	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063039	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2577	10-27-2023	2060	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063041	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2579	10-27-2023	540	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063040	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2578	10-27-2023	1930	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063042	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2580	10-27-2023	450	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063043	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2581	10-27-2023	17250	07115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023083199	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 37	LAW AND JUSTICE	NT	V	139	10-12-2023	3060	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102023083200	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 37	LAW AND JUSTICE	NT	V	140	10-12-2023	3060	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102023083201	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 37	LAW AND JUSTICE	NT	V	141	10-12-2023	3060	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102023083202	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 01	RELATED HARDWARE PURCHASE OF COMPUTER	13	OFFICE EXPENSES 12	HOME AFFAIRS	NT	V	142	10-12-2023	2867	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083203	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 01	RELATED HARDWARE PURCHASE OF COMPUTER	13	OFFICE EXPENSES 12	HOME AFFAIRS	NT	V	143	10-12-2023	2065	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083204	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	144	10-12-2023	12862	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083205	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	145	10-12-2023	17100	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023063114	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2493	10-23-2023	17294	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063115	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2494	10-23-2023	12669	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063116	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2495	10-25-2023	10026	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063117	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2496	10-25-2023	83361	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063118	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2497	10-25-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023083268	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	208	10-19-2023	32400	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083269	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	209	10-19-2023	13642	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083270	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	210	10-19-2023	3400	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083271	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	211	10-19-2023	50998	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083272	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	212	10-19-2023	10680	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083273	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	213	10-19-2023	5846	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083274	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	214	10-19-2023	406597	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083275	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	215	10-20-2023	2000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083276	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	216	10-20-2023	2690	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083277	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	217	10-23-2023	19060	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083278	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	218	10-26-2023	48300	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083279	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	219	10-26-2023	7246	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083280	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	220	10-26-2023	21164	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083281	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	221	10-26-2023	27920	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083282	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	222	10-26-2023	17115	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083283	10-1-2023	N	DC06	K	Refund Vouchers	0700	GURDA SPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATIVE OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	223	10-26-2023	60000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083284	10-1-2023	N	DC06	K	Refund Vouchers	0700	GURDA SPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATIVE OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	224	10-26-2023	10000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 285	10-1-2023	N	DC06	K	Refund Vouchers	0700	GURDA SPUR	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINI STRATIO N OF JUSTICE	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	225	10-26-2023	10000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 286	10-1-2023	N	DC06	K	Refund Vouchers	0700	GURDA SPUR	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINI STRATIO N OF JUSTICE	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	226	10-26-2023	50000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 287	10-1-2023	N	DC06	K	Refund Vouchers	0700	GURDA SPUR	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINI STRATIO N OF JUSTICE	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	227	10-26-2023	50000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 288	10-1-2023	N	DC06	K	Refund Vouchers	0700	GURDA SPUR	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINI STRATIO N OF JUSTICE	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	228	10-26-2023	50000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 289	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	229	10-27-2023	700	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 290	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	230	10-27-2023	55580	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 291	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	231	10-27-2023	23600	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 292	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	232	10-27-2023	5540	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 293	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	233	10-27-2023	700	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 294	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	234	10-27-2023	3281	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 295	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	235	10-27-2023	327420	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 296	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	236	10-27-2023	4992	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 297	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	237	10-27-2023	62986	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023037166	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	78496	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037167	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	108408	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037168	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	51036	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067450	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	975520	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067451	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	739680	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067452	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	862960	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067453	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1085400	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067454	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	771116	07608	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101
VN102023067455	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	10-12-2023	565480	07073	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101
VN102023067456	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	195747	07073	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101
VN102023033610	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	18	10-5-2023	18000	07235	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS	4001
VN102023033612	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	20	10-5-2023	62268	07235	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS	4001
VN102023033603	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	DIRECTOR AND ADMINISTRATION	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	62124	07238	COMMANING OFFICER, 7 PUNJAB BN NCC	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	4201
VN102023033605	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	10-3-2023	70908	07235	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS	4001
VN102023033604	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	02	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	10-3-2023	64796	07236	ASSISTANT DIRECTOR	DIRECTOR , YOUTH SERVICES	4101
VN102023033602	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	DIRECTOR AND ADMINISTRATION	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	358640	07238	COMMANING OFFICER, 7 PUNJAB BN NCC	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	4201
VN102023033606	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	10-3-2023	89488	07235	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS	4001
VN102023033607	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	10-3-2023	136784	07235	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS	4001
VN102023033608	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	16	10-3-2023	180500	07235	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS	4001
VN102023033600	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	DIRECTOR AND ADMINISTRATION	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	93144	07238	COMMANING OFFICER, 7 PUNJAB BN NCC	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	4201

VN102023033599	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	82000	07238	COMMAN DING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033601	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	285192	07238	COMMAN DING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067457	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1665890	07011	DISTRICT TREASURY OFFICER	2102	
VN102023067458	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	10-12-2023	84620	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067459	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	10-12-2023	140600	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067460	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	10-12-2023	79590	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067461	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	10-12-2023	72870	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067462	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	80110	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067463	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	10-12-2023	19249	07548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023067 464	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	110	10-12-2023	95495	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 465	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	111	10-12-2023	23936	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 466	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	112	10-12-2023	442718	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023044 848	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	4700	MAJOR IRRIGATIO N CAPITAL OUTLAY ON	05	COMME RCIAL	001	ADMINI STRATI ON DIRECTI ON AND	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	36	10-12-2023	6000	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 849	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	4700	MAJOR IRRIGATIO N CAPITAL OUTLAY ON	05	COMME RCIAL	001	ADMINI STRATI ON DIRECTI ON AND	02	SUPERVISI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	37	10-12-2023	2050	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 850	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	4700	MAJOR IRRIGATIO N CAPITAL OUTLAY ON	05	COMME RCIAL	001	ADMINI STRATI ON SPECIAL COMP ONENT PLAN FOR	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	10-12-2023	3935	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023042 051	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0700	GURDA SPUR	5475	GENERAL ECONOMI C SERVICES CAPITAL OUTLAY ON	00	NO SUB MAJOR HEAD	789	STATIST ICS DIRECTI ON AND	09	COMMITT EES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-6-2023	382000	07441	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023042 052	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0700	GURDA SPUR	5475	GENERAL ECONOMI C SERVICES CAPITAL OUTLAY ON	00	NO SUB MAJOR HEAD	112	STATIST ICS DIRECTI ON AND	13	COMMITT EES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-6-2023	813000	07441	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023044 851	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	4700	MAJOR IRRIGATIO N CAPITAL OUTLAY ON	05	COMME RCIAL	001	ADMINI STRATI ON DIRECTI ON AND	02	SUPERVISI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	39	10-12-2023	9665	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 852	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	4700	MAJOR IRRIGATIO N CAPITAL OUTLAY ON	05	COMME RCIAL	001	ADMINI STRATI ON DIRECTI ON AND	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	40	10-12-2023	18819	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 853	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	4700	MAJOR IRRIGATIO N CAPITAL OUTLAY ON	05	COMME RCIAL	001	ADMINI STRATI ON DIRECTI ON AND	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	41	10-12-2023	30104	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 854	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	4700	MAJOR IRRIGATIO N	05	COMME RCIAL	001	ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	42	10-12-2023	5845	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER

VN102023067514	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	858940	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023080529	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-12-2023	123808	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080530	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-12-2023	145324	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080531	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-12-2023	10470	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080532	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	52	10-12-2023	2135	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080533	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	53	10-12-2023	1500	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080534	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	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	10-12-2023	27525	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080535	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	55	10-12-2023	944	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080536	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	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	10-12-2023	91840	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080537	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	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	10-12-2023	144000	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080538	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	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	10-12-2023	84200	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080539	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	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	10-12-2023	7800	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023080 540	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	60	10-12-2023	100000	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 541	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	61	10-12-2023	243457	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 542	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	62	10-12-2023	166038	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 543	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	10-12-2023	6468	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 544	10-1-2023	N	DC04	C	Medical Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	32	FORESTRY AND WILD LIFE	NT	V	64	10-12-2023	106722	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 545	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	65	10-12-2023	22145	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 546	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	66	10-12-2023	188998	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 547	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	67	10-13-2023	23730	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 548	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	10-17-2023	640532	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 549	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	10-17-2023	994388	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 550	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	10-17-2023	607654	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 551	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	10-17-2023	46412	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 552	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	10-17-2023	6400	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 553	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	10-17-2023	378545	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 554	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	10-17-2023	99815 07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 555	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	10-17-2023	98277 07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 556	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	10-17-2023	484934 07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 557	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	10-17-2023	13937 07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 558	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	10-17-2023	195390 07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 559	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	79	10-17-2023	791061 07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 560	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	80	10-17-2023	840377 07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 561	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	10-18-2023	66860 07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 562	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	82	10-19-2023	56144 07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 563	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	83	10-19-2023	24588 07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 564	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	84	10-19-2023	51569 07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 565	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	85	10-19-2023	248606 07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023049 104	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-12-2023	9518 07194	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023049 105	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER PROGR AMME S PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	130	10-11-2023	10250 07140	HEADMA STER	3701	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023049103	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14410 07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049102	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3200 07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049108	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12219 07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049109	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	34635 07039	BN COMMAN DER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049111	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25731 07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049110	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	601011 07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033386	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	193916 07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023033387	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-4-2023	282561 07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023033388	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-4-2023	58400 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023033 389	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	318	10-4-2023	69092 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 390	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	319	10-4-2023	69092 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 391	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	320	10-4-2023	72212 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 392	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	321	10-4-2023	77612 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 393	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	322	10-4-2023	91483 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 394	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	323	10-4-2023	108204 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 395	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	324	10-4-2023	127270 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 396	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	325	10-4-2023	140172 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 397	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	326	10-4-2023	160904 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 398	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	327	10-4-2023	188622 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 399	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	328	10-4-2023	219902 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 400	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	329	10-4-2023	227260 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 401	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	330	10-4-2023	246672 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 402	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	331	10-4-2023	285502 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 403	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-4-2023	285838	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 404	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-4-2023	583772	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 405	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	725026	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 406	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	10-5-2023	117400	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 407	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-5-2023	213524	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 408	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	10-5-2023	129038	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 409	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-5-2023	121696	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 410	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-5-2023	34000	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 411	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-5-2023	270520	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 412	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-5-2023	579940	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 413	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-5-2023	1678617	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 414	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-5-2023	616266	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023033 415	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-5-2023	586946	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 416	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 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	10-5-2023	564664	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 417	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 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	10-5-2023	988434	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 929	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	71	10-5-2023	147380	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 903	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	2667983	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102 023033 904	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	598946	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102 023033 906	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	1676040	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102 023033 901	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	1658946	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102 023033 902	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	1845800	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102 023033 905	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	1511958	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102 023031 301	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-4-2023	284372	07714	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 302	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-4-2023	931443	07714	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 303	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-4-2023	43400	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 304	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECTI	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-4-2023	355308	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 839	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	45	10-11-2023	24400	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 840	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	46	10-11-2023	273900	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 841	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	47	10-11-2023	226100	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 842	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	48	10-11-2023	2358	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 843	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	10-12-2023	59037	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 844	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	50	10-12-2023	7600	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 845	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	51	10-12-2023	3500	07035	SUPERIN TENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 846	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	52	10-12-2023	7000	07035	SUPERIN TENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 847	10-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	ON AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	53	10-12-2023	70100	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 848	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	54	10-12-2023	48609	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 849	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	10-12-2023	19164	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 850	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	10-12-2023	146489	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 851	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	10-12-2023	239279	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 852	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	58	10-12-2023	10046	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 853	10-1-2023	N	DC01	C	Medical Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	59	10-12-2023	34344	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 854	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	10-19-2023	48075	07035	SUPERIN TENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023031 305	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-4-2023	528424	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 306	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SCHED ULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-4-2023	21700	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 307	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-4-2023	92522	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 308	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SCHED ULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-4-2023	179648	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 309	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-4-2023	241720	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 310	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-5-2023	204204	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 311	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-5-2023	1551004	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 312	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SCHED ULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-5-2023	315124	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 313	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-5-2023	416256	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 314	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFA RE SERVIC RURAL	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-5-2023	70332	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 315	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFA RE SERVIC RURAL	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-5-2023	72448	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 316	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFA RE SERVIC RURAL	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-5-2023	96972	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 317	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI RURAL	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-6-2023	340279	07262	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 318	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-6-2023	43400	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 319	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-6-2023	70796	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 167	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	90	10-4-2023	16561	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023030168	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	91	10-4-2023	2469	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030169	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	92	10-4-2023	44536	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023025340	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-3-2023	212632	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025341	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-3-2023	230416	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025342	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	10-3-2023	50252	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR , SOCIAL WELFARE
VN102023025343	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	10-3-2023	59412	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR , SOCIAL WELFARE
VN102023025344	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	10-3-2023	294824	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR , SOCIAL WELFARE
VN102023025345	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	10-3-2023	335802	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR , SOCIAL WELFARE
VN102023025346	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	10-3-2023	245058	08488	PROGRAMMER OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025347	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	10-3-2023	90917	08486	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE

VN102 023025 348	10-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR AGED INFIRMS, WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	10-3-2023	35466	08500	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE

										HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME																					
VN102					Pay and Allowanc es			SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE		WOME N'S WELFA		FOR AGED INFIRMS, HOSHIAR		NO BUDGET		NO DETAILED		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE						SUPERIN TENDEN		DIRECTOR , SOCIAL WELFARE	
023025					Vouchers	0800	RPUR	2235	02	E	103	RE	01	PUR	0000	HEAD	00	HEAD	01		25		NT	V	33	10-3-2023	126670	08500	T	5801	

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															HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME																	
VN102023025351	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	E	103	WOME N'S WELFA RE	01	FOR AGED INFIRMS, HOSHIA R PUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	10-3-2023	186084	08500	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
															INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	10-3-2023	44274	08500	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102023025352	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	E	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	10-3-2023	44274	08500	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
															INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	10-3-2023	58616	08500	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE CHIEF ENGINEER
VN102023037815	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATIO N	80	L	001	WELFA RE OF HANDI CAPPE D DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	129864	08935	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102 023037 816	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	130952	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 819	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	206432	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 818	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	175934	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 817	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	146903	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 820	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	283200	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 821	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	295652	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 822	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	305200	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 823	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	425100	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 824	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	830818	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 825	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	36000	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 826	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	39800	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 828	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	56010	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 827	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	49596	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 829	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	62166	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 830	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2701	N	80	GENERAL	001	DIRECT ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	16	10-3-2023	23002	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023037831	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	194573	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037832	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	148016	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037833	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	206973	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037836	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	541886	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037835	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	502484	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037834	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	490264	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037837	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	242820	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037838	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	1119978	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023078816	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2276	10-26-2023	920	08193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078817	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2277	10-26-2023	17996	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078818	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2278	10-26-2023	57930	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078819	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2279	10-26-2023	11560	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078820	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2280	10-26-2023	5820	08228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078822	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2282	10-26-2023	930	08228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078593	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2053	10-19-2023	13020	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078594	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2054	10-19-2023	1500	08096	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078596	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2056	10-19-2023	2730	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078595	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2055	10-19-2023	97770	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078598	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2058	10-19-2023	544	08946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078597	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2057	10-19-2023	449	08946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078599	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2059	10-19-2023	2048	08946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078600	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2060	10-19-2023	1924	08946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2063	10-19-2023	1040	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	603	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2063	10-19-2023	1040	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2061	10-19-2023	10660	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	601	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2061	10-19-2023	10660	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2065	10-19-2023	19038	08198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	605	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2065	10-19-2023	19038	08198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2064	10-19-2023	12060	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	604	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2064	10-19-2023	12060	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2062	10-19-2023	5130	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	602	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2062	10-19-2023	5130	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2071	10-19-2023	15733	08948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	611	10-1-2023	N	DC08	C							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2071	10-19-2023	15733	08948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2077	10-19-2023	543	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	617	10-1-2023	N	DC08	F							GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2077	10-19-2023	543	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2075	10-19-2023	2048	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	615	10-1-2023	N	DC08	F							GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2075	10-19-2023	2048	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2076	10-19-2023	450	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	616	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2076	10-19-2023	450	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2073	10-19-2023	500	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	613	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2073	10-19-2023	500	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078614	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2074	10-19-2023	1924	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHOOLS	01	EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY) CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2072	10-19-2023	185076	08201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078656	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	2116	10-19-2023	543	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2117	10-19-2023	213779	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078659	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2119	10-19-2023	5200	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078661	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2121	10-19-2023	3930	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085487	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	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	10-12-2023	28458	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085488	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	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	10-12-2023	69612	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085489	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	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	10-12-2023	2463	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085490	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	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	10-12-2023	750	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085491	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	11050	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085492	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	1100	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085493	10-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIA RPUR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-19-2023	100666	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023034439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING AND PREVENTION	01	TRAINING OF PARA HEALTH STAFF OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	69856	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF SPECIAL COMPONENT	04	TRAINING OF PARA HEALTH STAFF OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-3-2023	21700	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078558	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2018	10-19-2023	2048	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078559	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2019	10-19-2023	1924	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078560	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2020	10-19-2023	543	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078561	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2021	10-19-2023	450	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2023	10-19-2023	1244536	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078562	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2022	10-19-2023	543	08155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078564	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2024	10-19-2023	8330	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078565	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2025	10-19-2023	7350	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078566	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2026	10-19-2023	1014	2508152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078567	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2027	10-19-2023	4400	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078568	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2028	10-19-2023	4400	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078569	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2029	10-19-2023	25290	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2030	10-19-2023	23496	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2031	10-19-2023	20066	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078572	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2032	10-19-2023	3140	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078574	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2034	10-19-2023	63948	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 573	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2033	10-19-2023	2070	08150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 575	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2035	10-19-2023	1260	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 576	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2036	10-19-2023	8364	08160	BLOCK PRIMAR Y EDUCATI ON OFFICER,	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 577	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION UNIVER SITY	109	GOVERN MENT SECON DARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2037	10-19-2023	1220	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 578	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	03	ELEMEN TARY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2038	10-19-2023	8226	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 579	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2039	10-19-2023	85780	08159		3701	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 580	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2040	10-19-2023	42170	08849	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 581	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2041	10-19-2023	1560	08197	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 582	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES SPECIA L COMP ONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2042	10-19-2023	1570	08491	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 864	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL SPECIAL COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2318	10-27-2023	543	08230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 618	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL SPECIAL COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2078	10-19-2023	543	08059	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023078619	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2079	10-19-2023	45008059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078620	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2080	10-19-2023	192408059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078621	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2081	10-19-2023	204808059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078622	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2082	10-19-2023	483008059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078623	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2083	10-19-2023	2753008955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078624	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2084	10-19-2023	200008835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078625	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2085	10-19-2023	2211008072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2086	10-19-2023	21409508064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078627	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2087	10-19-2023	300008504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078628	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2088	10-19-2023	109008504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 629	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2089	10-19-2023	1060	08190	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 630	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2090	10-19-2023	49497	08276	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 631	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2091	10-19-2023	13437	08805	PRINCIP AL DIVISION AL FOREST (WILD LIFE)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 488	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	54	10-12-2023	21000	06002		7001	
VN102 023077 123	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2533	10-27-2023	2073	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 124	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2534	10-27-2023	1947	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 125	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2535	10-27-2023	1300	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 126	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2536	10-27-2023	2072	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 127	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2537	10-27-2023	1946	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 128	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	2538	10-27-2023	800	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 129	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2539	10-27-2023	550	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023077 132	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2542	10-27-2023	1946	06470	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 130	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2540	10-27-2023	455	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 131	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2541	10-27-2023	550	06470	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 133	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2543	10-27-2023	455	06470	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 134	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2544	10-27-2023	2072	06470	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 135	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2545	10-27-2023	1400	06471	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 137	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2547	10-27-2023	8364	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 136	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2546	10-27-2023	8736	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 138	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES SPECIA L COMP ONENT	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	NA	NA	NA	V	2548	10-27-2023	10000	06482	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 139	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2549	10-27-2023	545	06198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 141	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2372	10-19-2023	1650	06580	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023077142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2373	10-19-2023	131347	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023077143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2374	10-19-2023	5304	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023077144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2375	10-19-2023	9366	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023077145	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2376	10-19-2023	8000	06360	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023077146	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2377	10-19-2023	8660	06153	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023077147	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2378	10-19-2023	5620	06634	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023077148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSIST ANCE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2379	10-19-2023	106437	06164	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023077149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSIST ANCE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2380	10-19-2023	127456	06137	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023077150	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2381	10-19-2023	11350	06140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2382	10-19-2023	4290	06360	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023077	152	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2383	10-19-2023	15170	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	153	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2384	10-19-2023	6384	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	154	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2385	10-19-2023	12550	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	155	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2386	10-19-2023	6730	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023077	156	10-1-2023	N	DC09	F							TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ELECTRICITY CHARGES, CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2387	10-19-2023	451	06215	HEADMASTER	3701	
VN102	023077	157	10-1-2023	N	DC09	F							GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ELECTRICITY CHARGES, CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2388	10-19-2023	545	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	160	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2391	10-19-2023	8000	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	158	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2389	10-19-2023	110860	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	159	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2390	10-19-2023	9660	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 161	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2392	10-19-2023	6760	06521	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 162	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2393	10-19-2023	10800	06087	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 289	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	10-12-2023	3408	06120	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 290	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	10-12-2023	75625	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 291	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	10-12-2023	101894	06179	BLOCK PRIMAR Y EDUATIO N OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 292	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	10-12-2023	70800	06124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 293	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	10-12-2023	4960	06812	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 294	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	10-12-2023	15054	06813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 295	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	10-12-2023	11818	06163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 296	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	10-12-2023	14831	06163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023076 297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	10-12-2023	19321	06163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	10-12-2023	21018	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 298	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1700	10-12-2023	1500	06598	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 300	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1702	10-12-2023	8900	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	10-12-2023	2868	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	10-12-2023	28464	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	10-12-2023	2000	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	10-12-2023	73764	06618	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 305	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1707	10-12-2023	25327	06598	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 306	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1708	10-12-2023	71107	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023076307	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1709	10-12-2023	39590	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076308	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1710	10-12-2023	12200	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076309	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1711	10-12-2023	49172	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	10-12-2023	210402	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	10-12-2023	8311	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	10-12-2023	111549	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	10-12-2023	39750	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076314	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1716	10-12-2023	4100	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	10-12-2023	6819	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1677	10-12-2023	8035	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	10-12-2023	14506	06176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 318	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1679	10-12-2023	28472	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	10-12-2023	20322	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND DIRECTI ON	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	10-12-2023	28744	06805	HEADMASTER DISTRICT FOOD AND SUPPLY CONTRO LLER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023032 477	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINI STRATI ON	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-4-2023	128320	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 478	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINI STRATI ON	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	10-4-2023	229952	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 479	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINI STRATI ON	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	10-4-2023	3229698	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 480	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINI STRATI ON	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	10-4-2023	174512	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 481	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINI STRATI ON	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	10-4-2023	318398	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 482	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINI STRATI ON	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	10-4-2023	272348	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 483	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINI STRATI ON	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	10-10-2023	141536	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023048 896	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	GOVERNMENT SECONDARY SCHOOLS AND PENSION ERS	OTHER PROGR AMME S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-12-2023	17205	06220	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023048 894	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-12-2023	4750	06449	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023083 097	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	180	10-17-2023	179200	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 098	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	181	10-17-2023	56700	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 099	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	10-17-2023	37600	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 100	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	183	10-17-2023	37463	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 101	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	184	10-17-2023	34476	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 102	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	SUBORDI NATE COURTS PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	185	10-17-2023	32630	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 103	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	186	10-17-2023	31332	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 104	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	10-17-2023	22400	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 105	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	188	10-17-2023	67200	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 106	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	189	10-17-2023	207700	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 107	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	190	10-17-2023	359140	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023083108	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	191	10-19-2023	465470	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083109	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	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	192	10-19-2023	876	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083110	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	193	10-19-2023	365	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083111	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	194	10-19-2023	142155	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083112	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	195	10-19-2023	52720	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083113	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	196	10-19-2023	13000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083114	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	197	10-19-2023	48000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083115	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-19-2023	19778	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083116	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	199	10-19-2023	90150	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083117	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	200	10-19-2023	27888	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083118	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	201	10-19-2023	22259	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083119	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	202	10-19-2023	2495	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083120	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	203	10-19-2023	490	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023092122	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	10-12-2023	53008	06013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092123	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	10-12-2023	5892	06013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092124	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	10-12-2023	39186	06018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092125	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	10-12-2023	6486	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092126	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	10-12-2023	8180	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092127	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	10-12-2023	7962	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092128	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	10-12-2023	8844	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092129	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	10-17-2023	79884	06013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092130	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	10-19-2023	5135	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092131	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	10-19-2023	18740	06018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092132	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	10-19-2023	47136	06018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076642	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2020	10-12-2023	545	06215	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076643	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2021	10-12-2023	1930	06214	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076644	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2022	10-12-2023	2055	06214	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076645	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2023	10-12-2023	545	06214	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076646	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2024	10-12-2023	451	06214	PRINCIPAL	3701	ON

VN102 023076	647	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2025	10-12-2023	451	06224	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023025	291	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	04	DEFENCE SERVICES WELFARE	NT	V	86	10-6-2023	1850	07305	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025	189	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	10-6-2023	162272	07314	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023005	035	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	10-3-2023	193138	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005	036	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	10-3-2023	309006	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005	037	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	10-3-2023	364628	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005	039	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	10-3-2023	115160	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005	040	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	10-3-2023	203320	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005	041	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	10-3-2023	1132610	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005	042	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	10-3-2023	1443876	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023005043	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1101	10-3-2023	164874	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005044	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1102	10-3-2023	865724	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005045	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1103	10-3-2023	114740	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005046	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1104	10-3-2023	1270226	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005047	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1105	10-3-2023	35470	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005048	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1106	10-3-2023	48908	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005049	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1107	10-3-2023	151100	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005050	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1108	10-3-2023	942118	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005051	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1109	10-3-2023	4681	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005052	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1110	10-3-2023	944988	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005054	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	10-3-2023	97708	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005053	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	10-3-2023	36270	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005055	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	10-3-2023	846018	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005057	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	10-3-2023	31778	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005056	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	10-3-2023	1475087	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005058	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	10-3-2023	118936	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005059	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	10-3-2023	194448	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	10-4-2023	728682	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	35400	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004379	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	106200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004380	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	321200	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004381	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	72716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004382	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	145964	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	221792	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	1148870	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004385	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	1092717	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004386	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	444	10-3-2023	5107	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	302116	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	667676	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	423092	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003963	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	5805407230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003962	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	4575207230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003961	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	19	10-3-2023	1021407141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003965	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	62741007230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003966	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	157599607230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003967	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	166184407630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003968	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	108663007630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003969	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	27	10-3-2023	468007630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023003974	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	7449407144	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023003973	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	6202407144	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION

VN102023003972	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	716728	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003970	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	94768	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003971	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	473808	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003975	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	78990	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003976	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	111000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003977	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	160188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003978	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	268314	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003979	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	422912	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003980	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	575456	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003981	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	821066	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003982	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	35400	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003983	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	113174	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003984	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	141600	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003986	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	186670	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003985	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	716344	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003987	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	406204	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003988	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	153	10-3-2023	5765	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003989	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	108668	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003990	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	2740062	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003994	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	1322622	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023025311	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-10-2023	71740	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025312	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-10-2023	29200	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025313	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	126	10-10-2023	4400	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025314	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-10-2023	993000	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025315	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	128	10-10-2023	1980000	07151	SUB DIVISIONAL MEGISTRATE DEPUTY ECONOMIC AND STATISTICAL DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023022439	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	SPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION CENTRAL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	96320	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022440	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	SPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION CENTRAL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	80080	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022441	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	SPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION CENTRAL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	100432	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022442	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	SPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION CENTRAL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	67840	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022443	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	SPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION CENTRAL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	10-3-2023	395876	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004127	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	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	185	10-3-2023	69864	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023004 128	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	186	10-3-2023	156056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	188	10-3-2023	111472	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	187	10-3-2023	148736	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 131	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	36650	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023004 132	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023004 133	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	75716	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023004 134	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	108568	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023004 135	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	123578	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023004 136	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	699308	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023004 137	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	79700	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004141	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004139	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	120382	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004138	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	100716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004140	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	355258	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004142	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	128652	07983	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004143	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	151100	07983	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	112668	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	192156	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	579952	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	18000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023004 235	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	1336126	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	41260	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	19900	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023004 238	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	4818524	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023004 237	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	131200	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023004 239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	6524566	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023004 240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	149524	07661	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023004 241	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	174156	07661	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023004 242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	49528	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 244	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	302	10-3-2023	5107	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	239804	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004245	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	218074	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004246	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	1235942	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004247	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	177000	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004248	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	75058	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004252	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	429728	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004249	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	389964	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067649	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	10-4-2023	33774	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067650	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	10-4-2023	36482	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067651	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	10-4-2023	95402	07575	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023067 652	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	40	10-4-2023	35840	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 653	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	41	10-4-2023	18956	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 654	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	42	10-4-2023	26175	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 655	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	43	10-4-2023	35840	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 656	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	44	10-4-2023	20977	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 657	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	45	10-4-2023	37385	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 658	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	46	10-4-2023	46122	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 659	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	47	10-4-2023	35310	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023046 452	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V	39	10-19-2023	11248	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 453	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V	40	10-19-2023	122683	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 454	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V	41	10-19-2023	110000	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102 023046 455	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	10-19-2023	19500	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 456	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	10-19-2023	43240	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 457	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	10-19-2023	20573	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 458	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	10-19-2023	378	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 459	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	10-19-2023	3140	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 460	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	10-26-2023	7760	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 461	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	10-26-2023	2040	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 462	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	10-26-2023	707	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 463	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	10-26-2023	707	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 464	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	10-27-2023	10458	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 465	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	10-27-2023	400	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 466	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	10-27-2023	1000	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 467	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	10-27-2023	6880	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 468	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	10-27-2023	12128	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023091 671	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-26-2023	500000	07364	DISTRICT DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102 023072 598	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	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	10-13-2023	288000	07441	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023072 599	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	16	SPECIAL PACKAGE FOR BORDER AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	9	10-16-2023	612000	07441	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023072 600	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	20	SPECIAL PACKAGE FOR BORDER STATE LEVEL INITIATIV E	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	10	10-16-2023		0 07441	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023072 601	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	06	SPECIAL PACKAGE FOR BORDER STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	11	10-16-2023	3388000	07441	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023072 602	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	SPECIAL PACKAGE FOR BORDER STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	12	10-16-2023		0 07441	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023072 605	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	06	SPECIAL PACKAGE FOR BORDER STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	15	10-20-2023		0 07441	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023072 603	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	21	SETTING UP OF KANDI AREA DEVELOP MENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	13	10-19-2023	1.7E+07	07893	ADDITIO NAL DEPUTY/ DEPUTY COMMIS SIONER (RURAL DEVELOP MENT) ADDITIO NAL DEPUTY/ DEPUTY COMMIS SIONER (RURAL DEVELOP MENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072 604	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	14	10-20-2023	4923670	07893	ADDITIO NAL DEPUTY/ DEPUTY COMMIS SIONER (RURAL DEVELOP MENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023049 445	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	522	10-30-2023	10000	07406	DISTRICT PROGRA M OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023092 134	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	10-12-2023	28740	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092 135	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	10-12-2023	190476	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023083 206	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	146	10-12-2023	1400	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023083207	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	147	10-12-2023	195138	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083208	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	148	10-12-2023	288	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083209	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	149	10-12-2023	3060	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083210	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	150	10-12-2023	465	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083211	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	151	10-12-2023	344	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083212	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	152	10-12-2023	495	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083213	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	153	10-12-2023	685	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023067679	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	68174	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067680	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	10-9-2023	3455586	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067681	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	73025	07085	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067682	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	63109	07085	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067683	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	71953	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067684	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	51201	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067685	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	121868	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067686	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	133392	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067687	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	118317	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067688	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	47491	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067689	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	10-10-2023	1102997	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023028850	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	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	10-3-2023	35666	07234	PRINCIPAL	3901	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023028851	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	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	10-3-2023	737213	07234	PRINCIPAL	3901	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023028852	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	1174272	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028853	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	1533006	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028854	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	2252832	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028855	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	6	10-4-2023	4579	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023083214	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	154	10-12-2023	690	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083215	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	155	10-12-2023	470	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083216	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	156	10-12-2023	365	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083217	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	DISTRICT AND SESSION PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	10-12-2023	3520	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083218	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	158	10-12-2023	10800	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083219	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	DISTRICT AND SESSION PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	159	10-12-2023	3500	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083220	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	160	10-12-2023	26000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083221	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	161	10-12-2023	31780	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083222	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	162	10-12-2023	39414	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083223	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	163	10-12-2023	34285	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083224	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	164	10-12-2023	27200	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045412	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0700	GURDA SPUR	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	10-12-2023	770	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045413	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	15000	07024	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023037169	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	49332	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037170	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	48756	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037171	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	43572	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037172	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	31332	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037173	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	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	10-3-2023	236764	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037174	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	253272	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023037175	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	66658	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023037176	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	67956	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023037177	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	1147542	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023037178	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	18000	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023059113	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2054	OTHER ADMINISTRATIVE TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	13	10-12-2023	28650	07025	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023059114	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2054	OTHER ADMINISTRATIVE 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	10-18-2023	12000	07025	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023059115	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2054	OTHER ADMINISTRATIVE TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	15	10-18-2023	12632	07025	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023026705	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATIVE RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	206062	07009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023026707	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATIVE RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	429338	07009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023026712	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	314628	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026713	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	752626	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026720	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	368436	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026721	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	714868	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026731	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	36464	07024	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026745	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	220378	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026746	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	225082	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023072649	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	10-11-2023	2824	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072650	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	10-11-2023	7740	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072651	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	10-11-2023	830	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072652	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	10-12-2023	397495	07374	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS
VN102023072653	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	10-13-2023	35328	07378	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS

VN102023072654	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	10-13-2023	156200	07378	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072655	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	10-13-2023	35430	07366	EXECUTIVE OFFICER (C&M) DIVISION	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072656	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	10-17-2023	62560	07369	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072657	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	10-17-2023	136628	07369	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072658	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	10-17-2023	51626	07369	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072659	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	10-19-2023	5338	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072660	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	10-19-2023	835	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072661	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	10-19-2023	6550	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072662	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	10-19-2023	920	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023044855	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	MAJOR IRRIGATION CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERCIAL	001	DIRECTOR ON AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	10-12-2023	224360	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102023044856	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	MAJOR IRRIGATION CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERCIAL	001	DIRECTOR ON AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	10-12-2023	124404	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102023044857	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	MAJOR IRRIGATION CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERCIAL	001	DIRECTOR ON AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	10-12-2023	233578	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN102 023044 858	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	10-12-2023	135671	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 859	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	47	10-12-2023	3280058	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 860	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	10-13-2023	55900	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 861	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	10-17-2023	184004	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 862	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	10-17-2023	58684	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 863	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	51	10-18-2023	2662	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 864	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	52	10-18-2023	960	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 865	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT-COMMERICIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	53	10-18-2023	2852	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 866	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	54	10-19-2023	6242538	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 867	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	55	10-19-2023	1219890	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 868	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	56	10-19-2023	65302	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 869	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	57	10-19-2023	46630	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 870	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	58	10-19-2023	6937	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 871	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	59	10-19-2023	104452	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023044 872	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	60	10-19-2023	21101	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN102 023044 873	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMME RCIAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	61	10-19-2023	34361	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 874	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMME RCIAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	62	10-19-2023	2810	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 875	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	63	10-19-2023	42486	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 876	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	64	10-19-2023	6000	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 877	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	10-19-2023	55427	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 878	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	02	SUPERVISI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	10-19-2023	96749	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 879	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	10-19-2023	50861	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 880	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	10-19-2023	90284	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 881	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	10-19-2023	120357	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 882	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	10-19-2023	58581	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 883	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	10-19-2023	202447	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 884	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	10-19-2023	113545	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 885	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	10-19-2023	78891	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 886	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMME RCIAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	74	10-20-2023	1140045	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN102 023044 887	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMME RCIAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	75	10-20-2023	6236575	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER

VN102 023033 227	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-3-2023	280477	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 228	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-3-2023	250586	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 230	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-3-2023	399966	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 229	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-3-2023	391366	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 231	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-3-2023	572346	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 232	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-3-2023	73026	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023080 566	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	86	10-19-2023	27238	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 567	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	87	10-19-2023	2358	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 568	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	88	10-19-2023	8160	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023072 737	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	1	10-12-2023	4487	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023072 739	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	3	10-12-2023	17158	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023072 738	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	2	10-12-2023	8765	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023033 310	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-3-2023	253318	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY		HOSPITAL AND DISPENSARIES	07	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	10-3-2023	620219	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
023033	311	10-1-2023	N	DC06	A	Vouchers	0700	GURDA SPUR	2210	HEALTH	110	SARIES	07	RIES																
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY		HOSPITAL AND DISPENSARIES	07	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	10-3-2023	624512	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
023033	312	10-1-2023	N	DC06	A	Vouchers	0700	GURDA SPUR	2210	HEALTH	110	SARIES	07	RIES																
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	918036	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
023033	313	10-1-2023	N	DC06	A	Vouchers	0700	GURDA SPUR	2210	HEALTH	001	URBAN HEALTH SERVICE S - ALLOPATHY	001	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01		SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-3-2023	81420	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	175200	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
023033	315	10-1-2023	N	DC06	A	Vouchers	0700	GURDA SPUR	2210	HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-3-2023	53368	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-4-2023	71364	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
023033	317	10-1-2023	N	DC06	A	Vouchers	0700	GURDA SPUR	2210	HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-4-2023	9238	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	SUBSIDIARY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-4-2023	40724	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
023033	319	10-1-2023	N	DC06	A	Vouchers	0700	GURDA SPUR	2210	HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	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	10-4-2023	67562	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	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	10-4-2023	67562	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
023033	320	10-1-2023	N	DC06	A	Vouchers	0700	GURDA SPUR	2210	HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-4-2023	135083	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-4-2023	141592	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
023033	322	10-1-2023	N	DC06	A	Vouchers	0700	GURDA SPUR	2210	HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-4-2023	141592	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR	04	S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-4-2023	141592	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
023033	323	10-1-2023	N	DC06	A	Vouchers	0700	GURDA SPUR	2210	HEALTH	06	PUBLIC HEALTH	101	S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-4-2023	141592	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 324	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	161830	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 325	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-4-2023	171446	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-4-2023	174512	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-4-2023	189952	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 328	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-4-2023	241848	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 329	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-4-2023	290060	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-4-2023	330248	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 331	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-4-2023	358770	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	440996	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-4-2023	499810	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 334	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-4-2023	555237	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 335	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-4-2023	564096	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 336	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-4-2023	568116	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 337	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-4-2023	616297	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023042 240	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	S BY MINISTER S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-10-2023	100000	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023033 338	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	S AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-4-2023	839233	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 339	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-4-2023	845536	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 340	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	104	PREVENTION AND CONTROL OF DISEASES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-4-2023	959634	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 341	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-4-2023	972582	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	102	HOSPITAL AND DISPENSARIES	01	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-4-2023	79000	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 418	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	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	10-5-2023	285456	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 419	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	10-5-2023	109523	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 420	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	10-5-2023	805284	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 421	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	10-5-2023	355824	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 422	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	001	PREVENTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	10-5-2023	13750	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023033423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	144582	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033424	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	270667	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033425	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-6-2023	44578	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033426	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	10-6-2023	18000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033427	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE	07	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	10-6-2023	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033428	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	104	HEALTH CENTRE S GOVERNMENT TRANSPORT SERVICE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-6-2023	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037526	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJAB GOVERNMENT TRANSPORT SERVICE	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	10-4-2023	228484	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037525	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJAB GOVERNMENT TRANSPORT SERVICE	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	10-4-2023	178312	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037524	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJAB GOVERNMENT TRANSPORT SERVICE	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	10-4-2023	154344	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037528	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJAB GOVERNMENT TRANSPORT SERVICE	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	10-4-2023	289452	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037527	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJAB GOVERNMENT TRANSPORT SERVICE	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	10-4-2023	271240	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023037529	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	10-4-2023	334108	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037532	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	10-4-2023	703776	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037531	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	10-4-2023	617192	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037530	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	10-4-2023	417420	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037534	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	10-4-2023	2149217	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037533	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	10-4-2023	526900	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037535	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	10-4-2023	58860	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037536	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	10-5-2023	82111	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037537	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	39	10-10-2023	22298	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037538	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	10-10-2023	126070	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023012265	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	21700	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012266	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	59700	07050	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023012267	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	10-3-2023	83784	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012268	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	10-3-2023	102408	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012269	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	10-3-2023	105718	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012270	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	10-3-2023	1138012	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012271	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-3-2023	1281846	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012272	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	10-3-2023	101956	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012273	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	10-3-2023	451380	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012274	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	10-3-2023	16043	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012275	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	3714	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012276	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	30074	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012277	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	10-3-2023	105104	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012278	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	10-3-2023	502696	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012279	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	10-3-2023	106108	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023031320	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-6-2023	117116	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031321	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-6-2023	158048	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031322	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-6-2023	323289	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 323	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI SPECIAL COMP ONENT	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-6-2023	340279	07262	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 324	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	PLAN FOR SCHED ULED DIRECTI	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-9-2023	95006	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 855	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	10-19-2023	7865	07035	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 856	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	10-19-2023	56597	07035	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 857	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	10-19-2023	39102	07035	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023063 856	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2194	10-19-2023	15340	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 857	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2195	10-19-2023	105058	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 858	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2196	10-19-2023	64275	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 859	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS SPECIAL COMP ONENT	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2197	10-19-2023	30832	07634	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 861	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2199	10-19-2023	2060	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 860	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS SPECIAL COMP ONENT	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2198	10-19-2023	40630	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 862	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2200	10-19-2023	550	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023063863	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2201	10-19-2023	193007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063864	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	2202	10-19-2023	45007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063866	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT PRIMA	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2204	10-19-2023	802207140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063865	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMA SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2203	10-19-2023	5556007657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063867	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2205	10-19-2023	11453807140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063868	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2206	10-19-2023	10505807144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063869	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2207	10-19-2023	1812007503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063870	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2208	10-19-2023	1423407141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063871	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2209	10-19-2023	211107141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063872	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2210	10-19-2023	316707141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063873	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-19-2023	9840	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063875	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2213	10-19-2023	7830	07489	HEADMI STRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023063874	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2212	10-19-2023	65510	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023063876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	7620	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023063877	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-19-2023	2141	07489	HEADMI STRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023063878	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-19-2023	500	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023063879	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	57817	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023063881	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-19-2023	13987	07706	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023063880	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2218	10-19-2023	14000	07706	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102					Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2220	10-19-2023	6550	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	882	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2220	10-19-2023	6550	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	884	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2222	10-19-2023	6090	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	883	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	10-19-2023	4482	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023063	885	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2223	10-19-2023	2765	07489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023063	886	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2224	10-19-2023	2765	07489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023063	887	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2225	10-19-2023	2050	07070	HEADMASTER	3701	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023037	839	10-1-2023	N	DC05	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-3-2023	3979	5408607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023037	840	10-1-2023	N	DC05	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-3-2023	2078	3408607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023037	841	10-1-2023	N	DC05	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	10-3-2023	1948	7108607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023037	842	10-1-2023	N	DC05	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-4-2023	3723	5708683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102	023037	845	10-1-2023	N	DC05	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-4-2023	1458	4408683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102	023049	802	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-19-2023	12074	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	801	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	102	UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	475	10-19-2023	1124	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023049	800	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	10-19-2023	29540	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	799	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	10-19-2023	12000	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	798	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	10-19-2023	15000	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	809	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	10-19-2023	11750	08079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023049	808	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	10-19-2023	16992	08096	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023049	806	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	10-19-2023	69552	08151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023049 807	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	431	10-19-2023	200000	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR , LOTTERIES
VN102 023049 805	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	429	10-19-2023	200000	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023049 804	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	150677	08266	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023049 815	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	75675	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023049 810	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13139	08079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023049 814	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7950	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023049 811	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	183000	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN102023049813	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	59154	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049812	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	117329	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049821	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	445	10-19-2023	282000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023049819	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE CE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	443	10-19-2023	26743	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049818	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE CE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	442	10-19-2023	26895	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049820	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE CE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	444	10-19-2023	65578	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049817	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14120	08454	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023049816	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	25780	08678	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023049827	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8390	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023049826	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13339	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049825	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049824	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	448	10-19-2023	70105	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049823	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	447	10-19-2023	69199	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049822	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	446	10-19-2023	61175	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049833	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	457	10-19-2023	13950	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049831	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3405	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023049832	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17878	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023049 830	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	10-19-2023	36193	08649	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023049 829	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	10-19-2023	45464	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 828	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	10-19-2023	39997	08369	ASSISTA NT CONTRO LLER FINANCE & ACOUN TS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 839	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-19-2023	19332	08130	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023034 441	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	58400	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 442	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-3-2023	92522	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 443	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	94697	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 444	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	S	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-3-2023	235028	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 445	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	S	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-3-2023	337542	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 446	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-3-2023	469280	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 447	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-3-2023	513939	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 448	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-3-2023	543710	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 449	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-3-2023	1018880	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 450	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S-ALLOPATHY	102	STATE 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	10-3-2023	65810	08388	ASSISTANT CONTROLLER EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 912	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	588332	08570	S EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 913	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	887362	08570	S EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 914	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	141720	08570	S EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 915	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	200460	08582	/B.D.P.O. OFFICER	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 916	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	49108	08582	/B.D.P.O. OFFICER	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 917	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	102562	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 918	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	193560	08578	OFFICER	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 919	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	80900	08588	/B.D.P.O. OFFICER	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102 023036 920	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-9-2023	64140	08569	DEVELOPMENT OFFICER, WOMEN PROGRAM	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 921	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-9-2023	67612	08569	DEVELOPMENT OFFICER, WOMEN PROGRAM	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 922	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-9-2023	100616	08569	DEVELOPMENT OFFICER, WOMEN PROGRAM	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 923	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-9-2023	633360	08570	DEVELOPMENT OFFICER, WOMEN PROGRAM	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 924	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-10-2023	60946	08593	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 925	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-10-2023	236572	08593	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 539	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	73175	08627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 543	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	246000	08627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 542	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	552269	08627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 541	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	150088	08627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 540	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	286233	08627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 544	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	396888	08627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023037545	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	9228808627	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037546	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	9792008627	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037547	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	16404408627	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037548	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	9351608627	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037549	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	173662908627	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037550	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	135296808627	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037551	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-3-2023	14560008627	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037552	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	14	10-3-2023	68608627	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037553	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-5-2023	41466808627	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023037554	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	10-5-2023	20754408627	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023078632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2092	10-19-2023	4753308124	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102 023078 634	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2094	10-19-2023	207546	08112	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2093	10-19-2023	19604	08124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2096	10-19-2023	20520	08833	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 635	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVER SITY	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2095	10-19-2023	86847	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 637	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVER SITY	103	GOVERNMENT COLLEGES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2097	10-19-2023	17490	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023078 638	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVER SITY	103	GOVERNMENT COLLEGES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2098	10-19-2023	52787	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023078 641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2101	10-19-2023	11250	08833	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 640	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2100	10-19-2023	12084	08833	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023078 639	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2099	10-19-2023	43679	08112	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2102	10-19-2023	9390	08833	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 643	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2103	10-19-2023	10944	08833	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023078644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2104	10-19-2023	7374	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2105	10-19-2023	146698	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2106	10-19-2023	161098	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2107	10-19-2023	171024	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2108	10-19-2023	128489	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2109	10-19-2023	1932	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2110	10-19-2023	81440	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078653	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2113	10-19-2023	1924	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2111	10-19-2023	35246	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	10-19-2023	114855	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023078 655	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2115	10-19-2023	450	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 654	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2114	10-19-2023	2048	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 658	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2118	10-19-2023	60257	08119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 660	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2120	10-19-2023	14470	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 662	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS URBAN HEALTH SERVICE S - ALLOPA THY	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2122	10-19-2023	2290	08125	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023034 493	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECON DARY HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON SUBSID IARY	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-3-2023	138845	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 494	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	SECON DARY HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S RURAL HEALTH SERVICE S - ALLOPA THY	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-3-2023	24000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 495	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	SECON DARY HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S RURAL HEALTH SERVICE S - ALLOPA THY	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-3-2023	66000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 496	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF PREVE NTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-3-2023	70796	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 497	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-3-2023	70796	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 498	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-3-2023	18000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 499	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-3-2023	29454	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 500	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-3-2023	138210	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 501	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-3-2023	100616	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 502	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-3-2023	138845	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 503	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-3-2023	231490	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 504	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-3-2023	413768	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 505	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-3-2023	29200	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023077 163	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	104	TEACHE RS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2394	10-19-2023	1930	06633	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023077 165	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2396	10-19-2023	14852	06488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023077 164	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2395	10-19-2023	9140	06580	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023077 166	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	02	SECOND ARY EDUCATION	104	TEACHE RS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18						2397	10-19-2023	451	06633	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023085 429	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2043	TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	39	10-19-2023	22780	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 430	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2043	TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	40	10-19-2023	21540	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 431	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	41	10-19-2023	68493	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 432	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	10-19-2023	17892	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 433	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	10-19-2023	8442	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 434	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	10-19-2023	7110	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 435	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	10-25-2023	197826	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 320	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	70956	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 321	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	83248	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 322	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	136504	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 323	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	269104	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 324	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	335548	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 325	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	601978	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102023043326	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-6-2023	46164	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043327	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-6-2023	84300	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023081561	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	23	10-11-2023	15003	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081562	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	24	10-11-2023	6690	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081563	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	25	10-11-2023	11745	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081564	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	26	10-11-2023	23655	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081565	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	27	10-11-2023	193040	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081566	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	28	10-11-2023	58420	06053	DEPUTY SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081567	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-12-2023	19900	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081568	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-12-2023	19900	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081569	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-12-2023	28121	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081570	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-12-2023	111203	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081571	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-12-2023	109401	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081572	10-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS	NT	V	34	10-12-2023	37563	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081573	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-12-2023	25000	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081574	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-12-2023	22320	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081575	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-12-2023	22287	06050	SUPERIN TENDEN T	2701	GENERAL OF PRISONS

VN102 023081 576	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-12-2023	23000	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 577	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-12-2023	15510	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 578	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-12-2023	24960	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 579	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS		NT	V	41	10-12-2023	19735	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 580	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	42	10-12-2023	24480	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 581	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-12-2023	15500	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023048 905	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	391	10-19-2023	80900	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 904	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	390	10-19-2023	30527	06083	BLOCK PRIMAR Y EDUCATI ON OFFICER- IV	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023048 903	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	389	10-19-2023	10000	06114	BLOCK PRIMAR Y EDUCATI ON OFFICER - II	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023048 902	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	388	10-19-2023	12629	06488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 901	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	387	10-19-2023	46609	06013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023048900	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	06094	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048911	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2892	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048910	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3105	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048909	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8232	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048908	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10800	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048907	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17525	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048906	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11727	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048917	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	197215	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023048915	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10450	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048916	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16565	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048914	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6843	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048913	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10995	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048912	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3600	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048923	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	103567	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048921	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	101640	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048922	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023048920	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	25406	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048919	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	26058	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048918	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13474	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048929	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14407	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023048928	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	99075	06738	ADDITIONAL SESSION JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048927	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15690	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023048926	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	88837	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048925	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10650	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023048924	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1619806291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048935	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	345	10-12-2023	33006738	ADDITIONAL SESSION JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048934	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	344	10-12-2023	20000006738	ADDITIONAL SESSION JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048933	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	343	10-12-2023	101006300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023048932	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-12-2023	31046406228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	3845206599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	12681806214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002074	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	38451406214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002075	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	463924	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	1094452	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002077	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	155644	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	206686	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	1007664	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	671604	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	947238	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076648	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2026	10-12-2023	545	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076649	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2027	10-12-2023	2055	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076650	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2028	10-12-2023	1930	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023076 651	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION UNIV ERSITY AND HIGHER EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED GOVER NMENT COLLEG ES AND INSTIT UTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2029	10-12-2023	545	06215	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 652	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	TEACHERS AND OTHER SERVIC ES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2030	10-12-2023	3000	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 653	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION UNIV ERSITY AND HIGHER EDUCAT ION	104	TEACHERS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2031	10-12-2023	451	06215	HEADMA STER	3701	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 654	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	TEACHERS AND OTHER SERVIC ES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	05	EDUCATION	NT	V	2032	10-12-2023	3000	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023076 655	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2033	10-12-2023	1930	06611	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023092 133	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	10-19-2023	36656	06013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023035 472	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	160528	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023035 471	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	105136	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023035 473	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	201600	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023035 474	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	4	10-3-2023	160120	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023035 475	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	68684	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023035 476	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	6	10-3-2023	5576	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023035 478	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	10-3-2023	66812	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023035 479	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	10-3-2023	123096	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023035 477	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	10-3-2023	59700	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023035 480	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	10	10-3-2023	97391	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER

VN102 023035 482	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	12	10-6-2023	6500	06733	DISTRICT ELECTIO N OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023035 481	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	11	10-3-2023	78410	06553	ADEO FOR DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102 023093 102	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	11	10-12-2023	4897	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023093 103	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	12	10-19-2023	15800	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023093 104	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	13	10-19-2023	41465	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023093 105	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	14	10-19-2023	108806	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023093 106	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	15	10-19-2023	145321	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023036 968	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10-5-2023	30926	06380	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 969	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10-5-2023	89284	06380	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 970	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10-5-2023	114082	06380	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 971	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10-5-2023	202732	06380	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 972	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-5-2023	112600	06386	EXECUTI VE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 973	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10-5-2023	170484	06376	EXECUTI VE ENGINEE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023036974	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-9-2023	80410	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036975	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-10-2023	114784	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036976	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-10-2023	56970	06382	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036977	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-10-2023	146704	06382	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023048955	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3976	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048956	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	41355	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048957	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	137146	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048959	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-19-2023	25370	06515	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	264338	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	59720	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004392	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	37458	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	151100	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	356534	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	114296	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	37956	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	487080	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004399	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	476890	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	658000	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004400	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	101894	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	905512	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004403	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	46830	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	30074	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004408	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004407	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	484940	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004406	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	1500843	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	151100	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004405	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	184618	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004409	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	794860	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004410	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	898118	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004411	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-3-2023	320608	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004412	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	470	10-3-2023	1151832	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	474	10-3-2023	31926	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004415	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	473	10-3-2023	125528	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004414	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	472	10-3-2023	19900	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1314	10-4-2023	313124	07458	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1313	10-4-2023	45552	07458	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1317	10-4-2023	1684392	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005060	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1118	10-3-2023	386354	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005061	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1119	10-3-2023	988098	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005063	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1121	10-3-2023	658822	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005062	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	10-3-2023	1324170	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005064	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1122	10-3-2023	4681	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005066	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	10-3-2023	48508	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005065	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	10-3-2023	1278336	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	10-3-2023	58016	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005071	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1129	10-3-2023	9134	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005069	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	10-3-2023	1877082	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005070	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	10-3-2023	35400	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023022444	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	SPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	10-3-2023	137672	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022445	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	SPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	10-3-2023	75508	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023022446	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	8	10-3-2023	19400	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022447	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	COMMITEES AT DISTRICT LEVEL STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	9	10-3-2023	25000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022448	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	COMMITEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	10-3-2023	20000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022449	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3454	CENSUS SURVEYS AND STATISTIC S	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	10-9-2023	31417	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022450	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3454	CENSUS SURVEYS AND STATISTIC S	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	10-9-2023	39008	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023028304	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	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	10-3-2023	18000	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028305	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	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	10-3-2023	53132	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028306	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	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	10-3-2023	386892	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028307	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	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	10-3-2023	464484	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028308	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	197394	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028309	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	414850	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028310	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	74226	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028311	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	164992	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028312	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	82104	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028313	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	197072	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028314	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	185080	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028315	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	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	10-3-2023	1440540	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028316	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	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	10-3-2023	53132	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028317	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	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	10-3-2023	36000	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028318	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	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	10-3-2023	1060244	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028319	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	134344	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028320	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	562296	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028321	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	73348	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028322	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	586853	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028323	10-1-2023	N	DC05	A	Pay and Allowances	0700	GURDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	59556	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028324	10-1-2023	N	DC05	A	Pay and Allowances	0700	GURDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	79184	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028325	10-1-2023	N	DC05	A	Pay and Allowances	0700	GURDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-3-2023	171560	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028326	10-1-2023	N	DC05	A	Pay and Allowances	0700	GURDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	10-3-2023	180340	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028327	10-1-2023	N	DC05	A	Pay and Allowances	0700	GURDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-5-2023	616238	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023004805	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	10-3-2023	868392	07115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004806	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	10-3-2023	117232	07115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004777	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-3-2023	85140	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004778	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-3-2023	151100	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004779	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-3-2023	272638	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004780	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	10-3-2023	385218	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	10-3-2023	817850	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	10-3-2023	1036397	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	10-3-2023	155644	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	10-3-2023	568664	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004145	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	483100	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004144	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	245678	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004146	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	1252848	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004939	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	10-3-2023	106902	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004940	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	10-3-2023	1375258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004941	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	10-3-2023	1486060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004942	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	10-3-2023	151100	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023004943	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	10-3-2023	63130	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023025237	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	43964	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025238	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	87600	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025239	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	42028	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025240	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	46164	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025241	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	77392	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025242	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	10-3-2023	19900	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023023177	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	773417	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023179	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	901399	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023180	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	306797	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023181	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	238971	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023182	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	157384	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN102023023183	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	173792	07027	POLICE	2601	OF POLICE
VN102023023184	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	161840	07027	POLICE	2601	OF POLICE
VN102023023187	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE	01	POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	53958	07027	POLICE	2601	OF POLICE
VN102023023192	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	64940	07027	POLICE	2601	OF POLICE
VN102023023193	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	39800	07027	POLICE	2601	OF POLICE
VN102023023194	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	75054	07027	POLICE	2601	OF POLICE
VN102023023197	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-3-2023	732947	07027	POLICE	2601	OF POLICE
VN102023023198	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	1.9E+07	07027	POLICE	2601	OF POLICE
VN102023023200	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	82784	07027	POLICE	2601	OF POLICE
VN102023023202	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	110500	07028	POLICE	2601	OF POLICE
VN102023023205	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	365804	07028	POLICE	2601	OF POLICE
VN102023023208	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	1083739	07028	POLICE	2601	OF POLICE
VN102023023209	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	1184214	07028	POLICE	2601	OF POLICE
VN102023023211	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	501549	07028	POLICE	2601	OF POLICE
VN102023023212	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	1603127	07028	POLICE	2601	OF POLICE
VN102023023213	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	2026337	07028	POLICE	2601	OF POLICE
VN102023023217	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	984214	07028	POLICE	2601	OF POLICE

VN102 023023 218	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	10-3-2023	303518	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 219	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	10-3-2023	3.1E+07	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 220	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	10-3-2023	120858	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 221	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	10-3-2023	161718	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 222	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	10-3-2023	181512	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023092 136	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-12-2023	340012	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092 137	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-12-2023	51126	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092 138	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-12-2023	158475	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092 139	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-12-2023	66469	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023035 497	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	1	10-3-2023	199077	07998	TEHSILD AR, ADDITIO NAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023035 499	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	68396	07998	TEHSILD AR, ADDITIO NAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023035 498	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	2	10-3-2023	2788	07998	TEHSILD AR, ADDITIO NAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023035 500	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	371482	07998	TEHSILD AR, ADDITIO NAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023035 501	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	560884	07998	TEHSILD AR, ADDITIO NAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023035 502	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	10-3-2023	71332	07998	TEHSILD AR, ADDITIO NAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORA L OFFICER
VN102 023035 503	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	10-3-2023	72060	07998	TEHSILD AR, ADDITIO NAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORA L OFFICER

VN102023035504	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	102112	07998	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023035505	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	143624	07998	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023041909	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	692358	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023041910	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	1001500	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023041911	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	1895971	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023041912	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	495550	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023041913	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	1575338	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041914	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	1287732	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041915	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	935168	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	788740	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023041917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	624648	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041918	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	SPUR	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	12	10-4-2023	10354	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102023041919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-4-2023	67788	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023041920	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-4-2023	2172470	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041921	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-5-2023	279040	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023041922	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	16	10-10-2023	1245	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041923	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-10-2023	328040	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072933	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-11-2023	784421	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023072934	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-11-2023	1593410	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023072935	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-11-2023	1644798	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023072936	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	397	10-11-2023		1002	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072937	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	398	10-11-2023		2318	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072938	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA EMPLOYEES	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	399	10-11-2023		2620	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072939	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	10-12-2023	410850	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023072940	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	10-12-2023	58097	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023072941	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	10-12-2023	48506	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023072942	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	10-12-2023	3429	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023045414	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	94	10-12-2023	29820	07019	ASSISTANT COMMISSIONER (G)	1801	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023045415	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	6800	07019	ASSISTANT COMMISSIONER (G)	1801	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023045416	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	6000	07018	SUB DIVISIONAL MAGISTRATE	1801	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023045417	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	2250	07019	ASSISTANT COMMISSIONER (G)	1801	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	

VN102023045418	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	10-12-2023	4415	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045419	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	10-12-2023	9900	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023045420	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	100	10-12-2023	14390	07022	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045421	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	10-12-2023	19900	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045422	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	102	10-12-2023	2000	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045423	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	10-12-2023	45928	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045424	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	104	10-12-2023	125623	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045425	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	10-12-2023	19900	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045426	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	10-12-2023	40116	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045427	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	10-12-2023	77668	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045428	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	10-12-2023	82984	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045429	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	124832	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045430	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	141832	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045431	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	11825	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045432	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	50172	07019	ASSISTANT COMMISSIONER (G)	1801	DIRECTOR, LAND RECORDS
VN102023045433	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	22246	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045434	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	15000	07007	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045435	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	42537	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045436	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	36224	07019	ASSISTANT COMMISSIONER (G)	1801	DIRECTOR, LAND RECORDS
VN102023045437	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	37296	07009	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045438	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	9345	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045439	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-13-2023	70556	07007	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045440	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	120	10-18-2023	12087	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045441	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	1728	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045442	10-1-2023	N	DC01	C	Medical Vouchers	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	20908	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045443	10-1-2023	N	DC01	C	Medical Vouchers	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	11523	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045444	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	11886	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045445	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	2658	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045446	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	2053	DISTRICT ADMINISTRATION	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	126	10-19-2023	19520	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045447	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	159392	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045448	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	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	128	10-19-2023	14500	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023011319	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	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	10-3-2023	564226	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIAL
VN102023011320	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	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	10-3-2023	1099218	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIAL
VN102023072663	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-19-2023	12456	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072664	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-19-2023	272160	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072665	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-19-2023	20448	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102 023072 666	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	10-19-2023	23681	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 667	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	10-19-2023	16046	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 668	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	10-20-2023	68808	07571	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 669	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	10-20-2023	137616	07571	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 670	10-1-2023	N	DC10	C	Medical Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	10-20-2023	110601	07571	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 671	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	78	10-23-2023	127392	07373	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 672	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	79	10-23-2023	403048	07373	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 673	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	80	10-23-2023	72656	07373	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 674	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES GOVERNMENT TRANSPORT SERVICES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	81	10-30-2023	40000	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023044 558	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	41	10-11-2023	45683	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 559	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	42	10-11-2023	269640	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023044 560	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	43	10-12-2023	36813	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102 023044 561	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	44	10-12-2023	368125	07398	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 562	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	45	10-12-2023	43008	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023033 153	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH	110	HOSPIT AL AND DISPEN SARIES PRIMA RY HEALT CENTRE S	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	84926	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 154	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	83	10-3-2023	58400	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 155	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	98912	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 156	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF PREVE NTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	56300	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 157	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF PREVE NTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	86	10-3-2023	129333	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 158	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF PREVE NTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	87	10-3-2023	574789	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 159	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	850366	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 160	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	89	10-3-2023	805292	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 161	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	90	10-3-2023	661990	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 162	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	91	10-3-2023	370279	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 163	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	105756	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 164	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	70500	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 165	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	HEALT STATIST ICS AND PUBLIC	01	HEALTH STATISTIC S PUNJAB PUBLIC	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-3-2023	375924	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 166	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	HEALT LABOR ATORIE	01	HEALTH LABORAT ORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-3-2023	192484	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 167	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-3-2023	189968	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 168	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	61313	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 169	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	161976	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 170	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-3-2023	388871	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 171	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	76291	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 172	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	1082358	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 173	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	1464030	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 174	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-3-2023	630302	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 233	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-3-2023	44000	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 234	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-3-2023	18000	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 235	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	147704	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 236	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-3-2023	215432	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 237	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-3-2023	226614	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 238	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-3-2023	268436	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 239	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-3-2023	326210	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 240	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	337859	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 241	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-3-2023	390602	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 242	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-3-2023	424776	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 243	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	548074	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 244	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	607274	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 245	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-3-2023	70426	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 246	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-3-2023	212004	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 247	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-3-2023	281048	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-3-2023	300836	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-3-2023	322620	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S SUBSID IARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-3-2023	269954	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-3-2023	283184	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 252	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-3-2023	310401	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 253	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-3-2023	422998	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 254	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-3-2023	745892	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 255	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-3-2023	839594	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 256	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-3-2023	1256761	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 257	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSA RIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-3-2023	25500	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 258	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-3-2023	35340	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-3-2023	55500	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-3-2023	57884	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-3-2023	79696	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 181	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-19-2023	141592	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 182	10-1-2023	N	DC10	C	Medical Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-19-2023	10850	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 183	10-1-2023	N	DC10	C	Medical Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-26-2023	11000	07262	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-3-2023	105507	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 263	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-3-2023	123132	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 264	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-3-2023	127500	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 265	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-3-2023	194499	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 266	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-3-2023	356048	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 576	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR (COMM ERCIAL)	001	DIRECTIO N AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	180	10-19-2023	255798	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB

VN102	023092	577	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	181	10-19-2023	297545	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023092	578	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL) RURAL HEALTH SERVICE	001	DIRECTION AND ADMINISTRATION PRIMARY HEALTH CENTRE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	182	10-19-2023	85210	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023033	343	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-4-2023	103388	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023033	344	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-4-2023	70796	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023033	345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE PREVENTION AND CONTR	01	SUBSIDIARY HEALTH CENTRES OTHER PREVENTIVE MEASURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-4-2023	111803	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023033	346	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	101	PUBLIC HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	04	PREVENTION AND CONTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-4-2023	142592	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023033	347	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-4-2023	173358	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023033	348	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-4-2023	250460	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023033	349	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-4-2023	300371	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023033	350	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH CAPITAL OUTLAY	06	PUBLIC HEALTH SHAHPUR KANDI PROJECT	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-4-2023	495743	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023037	937	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	MAJOR IRRIGATION CAPITAL OUTLAY	05	T-COMMERCIAL SHAHPUR KANDI PROJECT	001	ADMINISTRATION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-6-2023	2183360	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102	023037	938	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	MAJOR IRRIGATION CAPITAL OUTLAY	05	T-COMMERCIAL SHAHPUR KANDI PROJECT	001	ADMINISTRATION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	10-6-2023	524552	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102	023037	939	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	MAJOR IRRIGATION CAPITAL OUTLAY	05	T-COMMERCIAL SHAHPUR KANDI PROJECT	001	ADMINISTRATION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-6-2023	3479422	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102	023037	940	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	MAJOR IRRIGATION CAPITAL OUTLAY	05	T-COMMERCIAL SHAHPUR KANDI PROJECT	001	ADMINISTRATION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-9-2023	43104	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN102 023037 941	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJEC T- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	02	SUPERVISI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-9-2023	8221	07513	F.A.& C.A.O., BARRIAG E PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATIO N & POWER DIRECTOR , RURAL
VN102 023036 779	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	68340	07374	EXECUTI VE OFFICER /B.D.P.O.	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 780	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	75856	07374	EXECUTI VE OFFICER /B.D.P.O.	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 781	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	319706	07374	EXECUTI VE OFFICER /B.D.P.O.	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 782	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	114208	07364	EXECUTI VE OFFICER /B.D.P.O.	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 783	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-3-2023	61340	07580	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 784	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	320216	07580	OFFICER /B.D.P.O.	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 785	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	38510	07380	EXECUTI VE OFFICER /B.D.P.O.	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 786	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	456400	07380	OFFICER /B.D.P.O.	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 787	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	346252	07365	OFFICER, WOMEN PROGRA MME	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 788	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-3-2023	141808	07365	OFFICER, WOMEN PROGRA MME	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 789	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-3-2023	63868	07365	OFFICER, WOMEN PROGRA MME	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 790	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-3-2023	58316	07364	DISTRICT DEVELOP MENT AND PANCHAYAT OFFICER	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL
VN102 023036 791	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-3-2023	64740	07364	DISTRICT DEVELOP MENT AND PANCHAYAT OFFICER	7101	DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL

VN102 023036 792	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-3-2023	29604	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 793	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-3-2023	177150	07366	S EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 794	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-3-2023	364056	07366	S EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 795	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-3-2023	489768	07366	S EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 796	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-3-2023	1606676	07366	S BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 797	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-3-2023	64070	07370	OFFICER BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 798	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-3-2023	77328	07370	OFFICER EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 799	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-3-2023	71606	07571	OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 800	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-3-2023	275232	07571	OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 801	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-4-2023	79116	07893	ADDITIONAL DEPUTY/ DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 802	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-4-2023	141604	07893	ADDITIONAL DEPUTY/ DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS

VN102023012280	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	10-3-2023	34932	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012281	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	10-3-2023	217474	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012282	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	10-3-2023	749504	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023031248	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	71848	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031249	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	253710	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031250	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	43541	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031251	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	90508	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031252	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	142728	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031253	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	238850	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031254	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASP UR, SANGRUR , NANGAL, HOSHIAR PUR, BATHIND A AND MOGA	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	68484	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031255	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	80800	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 256	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING OTHER SERVICES AND SUPPLIES	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	9	10-3-2023	163988	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 257	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	TRAINING 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	10	10-3-2023	200132	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023063 806	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2144	10-19-2023	1930	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023063 807	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2145	10-19-2023	5530	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023063 808	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2146	10-19-2023	75964	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023063 809	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2147	10-19-2023	6708	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023063 810	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2148	10-19-2023	66821	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023063 811	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2149	10-19-2023	87952	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102023063812	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2150	10-19-2023	121900	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063813	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2151	10-19-2023	118507	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2152	10-19-2023	4494	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063815	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2153	10-19-2023	41627	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2154	10-19-2023	72996	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2156	10-19-2023	13206	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-19-2023	57312	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063819	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2157	10-19-2023	9114	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063820	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2158	10-19-2023	202884	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	

VN102 023063 821	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2159	10-19-2023	9444	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 822	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2160	10-19-2023	1930	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 823	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2161	10-19-2023	2050	07161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 824	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2162	10-19-2023	891	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2163	10-19-2023	21060	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2168	10-19-2023	624341	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	10-19-2023	11814	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 827	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2165	10-19-2023	3540	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	10-19-2023	67297	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	10-19-2023	60523	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023063888	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2226	10-19-2023	1930	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063890	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2228	10-19-2023	450	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063889	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2227	10-19-2023	550	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063891	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2229	10-19-2023	2765	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063892	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2230	10-19-2023	132465	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063893	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2231	10-19-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063894	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2232	10-19-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063896	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2234	10-19-2023	2765	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063895	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2233	10-19-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063897	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2235	10-19-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023063	899	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V		2237	10-19-2023	4759	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023049	361	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5404	607143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	360	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2269	0607143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	359	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V		436	10-19-2023	4037	707557	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	370	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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		447	10-19-2023	6058	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	369	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V		446	10-19-2023	1891	907564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023049	368	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7131	707181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	367	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V		444	10-19-2023	2550	07928	BLOCK PRIMARY EDU.OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023049366	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8250	07928	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023049365	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7500	07928	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023049455	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	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	532	10-11-2023	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023049456	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	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	533	10-11-2023	18800	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023049457	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	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	534	10-12-2023	176700	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023049458	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	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	535	10-13-2023	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023049459	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	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	536	10-18-2023	176700	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023049460	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	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	537	10-18-2023	90600	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023049 453	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	530	10-30-2023	42072	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 452	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-30-2023	98471	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023049 451	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-30-2023	9194	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023049 450	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-30-2023	24775	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023049 449	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-30-2023	22742	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023049 448	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-30-2023	24778	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023049 447	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-30-2023	24945	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023049 446	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-30-2023	32967	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023049444	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-30-2023	9497507144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049443	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	520	10-27-2023	80880007309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049442	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	519	10-27-2023	39060007309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049441	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	1300007456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049440	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	524407010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023049439	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	3251507181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049438	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	2841307165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049837	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6198	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023049838	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049836	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11205	08649	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023049835	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	21315	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049834	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	76677	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023049845	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	27575	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049842	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	86884	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	40724	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	142438	08195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	561082	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	535970	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	840456	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009174	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	259804	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	8027278	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009176	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	104878	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009177	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	220544	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009178	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	70800	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009179	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	109946	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023009181	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	28370	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009180	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	411632	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	164860	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	613204	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	714572	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	1132658	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009186	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	177	10-3-2023	5630	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009187	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	73026	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009188	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	353820	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009189	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	368148	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	44274	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009191	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	73026	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	436118	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	520668	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009194	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	97876	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009195	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	109846	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009196	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	488108	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009197	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	188	10-3-2023	5630	08951	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009199	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	97876	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009198	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	375704	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023009 200	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	177808	08840	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023009 201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	557910	08840	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023009 750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	SECONDARY UNIVERSITY AND HIGHER 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	10-3-2023	296800	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023037 555	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	10-5-2023	230904	08627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 558	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	20	10-10-2023	142295	08627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 557	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	10-5-2023	74288	08627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 556	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	10-5-2023	362028	08627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023096 133	10-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIA RPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-13-2023	244000	08883	ADDITIONAL SESSION JUDGE ADDITIONAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 134	10-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIA RPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-27-2023	150000	08416	DISTRICT AND SESSION JUDGE ADHOC F.T.C	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 135	10-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIA RPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-27-2023	82257	08883	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023093 281	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	10-12-2023	209500	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023093 282	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	2	10-12-2023	6420	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023093 283	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEAR CH, EDUCA TION AND TRAINI	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	12	HOME AFFAIRS	NT	V	3	10-12-2023	5700	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023093 284	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	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	MACHINE RY AND EQUIPME NTS	12	HOME AFFAIRS	NT	V	4	10-12-2023	22498	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023058 902	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-11-2023	18000	08671	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023058 903	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS OTHER CONTRAC TUAL	21	PUBLIC WORKS	NT	V	32	10-11-2023	19495	08671	ENGINEE R, CONSTR UCTION DIVISION NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023026 778	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	SERVICES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	308024	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 779	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	225040	08031	S.D.M.,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 780	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	161200	08031	S.D.M.,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 781	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	201618	08031	S.D.M.,	1801	RATION
VN102 023026 782	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	77878	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023026 783	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	91202	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023026 784	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	322884	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023026 785	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	391714	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023026 786	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	349546	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023026 787	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	522688	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM
VN102 023026 788	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	18000	08899	ASSISTA NT COMMIS SIONER	1801	ENT OF GENERAL ADMINIST RATION

VN102 023026 789	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	53100	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 790	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	82076	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 791	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	120528	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 792	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	121836	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 793	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	157952	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 794	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	192960	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 795	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	193218	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 796	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	302924	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 797	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	2075334	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 800	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	956168	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 801	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1071268	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023049 875	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVO URS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE		NT	V	505	10-23-2023	300000	08883	ADDITIO NAL SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023049 874	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVO URS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE		NT	V	504	10-23-2023	250000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 873	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVO URS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE		NT	V	503	10-23-2023	40000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 879	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTEN ANCE GRANT TO THE AFFECTED PERSONN EL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE		NT	V	509	10-23-2023	410000	08484	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 880	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTEN ANCE GRANT TO THE AFFECTED PERSONN EL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE		NT	V	510	10-23-2023	30000	08484	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023034 506	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	209	10-3-2023	51768	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 507	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	210	10-3-2023	156264	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 508	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	211	10-3-2023	166016	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 509	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-3-2023	262498	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 510	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-3-2023	270426	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 511	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-3-2023	288224	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 512	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-3-2023	341120	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 513	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-3-2023	223526	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 514	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-3-2023	71080	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 515	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-3-2023	230684	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 516	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-3-2023	421856	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 517	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	COMM UNITY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-3-2023	867752	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 518	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-3-2023	75766	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 519	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-3-2023	342934	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 520	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-3-2023	71180	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 521	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-3-2023	279679	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 522	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-3-2023	118084	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 523	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-3-2023	77112	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 524	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-3-2023	76924	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 525	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-3-2023	246250	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 526	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-3-2023	279128	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 527	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-3-2023	131000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 528	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-3-2023	146386	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 529	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	COMM UNITY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-3-2023	315156	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 530	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-3-2023	216401	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 531	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-3-2023	147272	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 532	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-3-2023	100716	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 533	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-3-2023	203788	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 534	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-3-2023	29222	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 535	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-3-2023	188049	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102 023030 223	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-3-2023	97552	08010	DISTRICT ATTORN EY	0801	' PROSECU TION & LITIGATIO N DIRECTOR
VN102 023030 224	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	144396	08010	DISTRICT ATTORN EY	0801	' PROSECU TION & LITIGATIO N DIRECTOR
VN102 023030 225	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	151304	08010	DISTRICT ATTORN EY	0801	' PROSECU TION & LITIGATIO N DIRECTOR
VN102 023030 226	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-3-2023	212944	08010	DISTRICT ATTORN EY	0801	' PROSECU TION & LITIGATIO N DIRECTOR
VN102 023030 227	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	889024	08010	DISTRICT ATTORN EY	0801	' PROSECU TION & LITIGATIO N
VN102 023030 228	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-4-2023	52844	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 229	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	DISTRICT AND SESSION (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-4-2023	68684	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 230	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-4-2023	92180	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 231	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-4-2023	94696	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 232	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-4-2023	129480	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 233	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-4-2023	209508	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023081 582	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-12-2023	24300	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 583	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-12-2023	7050	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS

VN102023081584	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-12-2023	22510	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081585	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-12-2023	17165	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081586	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-12-2023	12470	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081587	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	49	10-12-2023	25112	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081588	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	50	10-12-2023	28003	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023023084	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	4651184	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN102023023087	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-3-2023	5.8E+07	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN102023023093	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	847166	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN102023023098	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	91724	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN102023023101	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	835012	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN102023023103	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-3-2023	1302918	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN102023023104	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-3-2023	1857382	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN102023023113	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	10-3-2023	7617577	06047	SENIOR SUPERINTENDENT OF POLICE SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	2601	DIRECTOR GENERAL OF POLICE	
VN102023031935	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	223378	06821	CC SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	
VN102023031936	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	92602	06821	CC SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	

VN102023031937	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	230260	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023031938	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	108123	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023031939	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	82968	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023031940	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	236400	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023031941	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	39588	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023031942	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	239152	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023031943	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	291894	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023031944	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	59700	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN102	023031	945	10-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZE	PUR	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	10-3-2023	69478	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102	023031	946	10-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZE	PUR	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	10-3-2023	132178	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102	023031	947	10-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZE	PUR	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	10-3-2023	42184	06822	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102	023031	948	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE	PUR	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	14	10-4-2023	7313	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102	023031	949	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE	PUR	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	15	10-10-2023	2676	06821	CC DISTRICT FOOD AND SUPPLY CONTROLLER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102	023061	856	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE	PUR	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	33	10-11-2023	1650	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	857	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE	PUR	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	34	10-11-2023	17514	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	858	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE	PUR	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	35	10-11-2023	2546	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	859	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE	PUR	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	36	10-12-2023	20000	06464	SUPERINTENDENT GRADE - 2 DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	860	10-1-2023	N	DC07	A	Pay and Allowances	0600	FEROZE	PUR	3456	CIVIL SUPPLIES	00	NON SUB 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	10-12-2023	19884	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102	023061	861	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE	PUR	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	10-12-2023	92545	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN102023002082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	28070	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	73026	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	792100	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	833216	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	34476	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	52368	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	93374	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	142438	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	240056	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	250848	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	770436	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	127818	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	284114	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	1206294	06799	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	97876	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	1436076	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	164874	06767	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	35400	06767	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	1271278	06767	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	93374	06767	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	164874	06766	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	120028	06766	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	35400	06766	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	10-3-2023	155644	06527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	10-3-2023	97876	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	10-3-2023	210746	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	467666	06766	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	97876	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	550934	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	841024	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	48928	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	147698	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	1174660	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	27660	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	721956	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002340	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	43393	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-3-2023	252978	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-3-2023	151100	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-3-2023	40724	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	10-3-2023	152100	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-3-2023	743016	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048961	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	10-19-2023	131425	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023048962	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	10-19-2023	175365	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023048963	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	10-19-2023	24500	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048964	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	374	10-19-2023	5405	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023048965	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-19-2023	265665	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048966	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	376	10-19-2023	22480	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023048967	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-19-2023	2119	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048968	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-19-2023	34584	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN102 023048 974	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	27402	06083	BLOCK PRIMARY EDUCATION OFFICER- IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023048 973	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	44270	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 972	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	48168	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023048 971	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	120295	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023048 970	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	431956	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023048 969	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	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	379	10-19-2023	17070	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023048 980	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16000	06083	ASSISTANT EXCISE AND TAXATION OFFICER- IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023084 216	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-12-2023	17733	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023084 217	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-19-2023	5669	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023048979	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	27300	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048978	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	26320	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048977	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	30405	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048976	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	28000	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048975	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14700	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048986	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	22771	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048985	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	26674	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048984	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	26674	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023048983	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	28044	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048982	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	27111	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048981	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	35404	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048992	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	430	10-20-2023	8805	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023002934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	10-3-2023	100716	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	10-3-2023	947578	06800	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-3-2023	97708	06800	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	10-3-2023	86090	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	10-3-2023	120028	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	10-3-2023	1519468	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	10-3-2023	79700	06799	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	10-3-2023	226424	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	10-3-2023	814690	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	10-3-2023	97708	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005068	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	10-3-2023	889988	07941	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005072	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	10-3-2023	50948	07121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005073	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	10-3-2023	96300	07121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005077	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	10-3-2023	2167864	07570	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005076	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	10-3-2023	980940	07121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005074	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	10-3-2023	290220	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005078	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	10-3-2023	160188	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005079	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-3-2023	809960	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005080	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	10-3-2023	386134	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005081	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	10-3-2023	1222034	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005082	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-3-2023	68210	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005086	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	10-3-2023	71938	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005085	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	10-3-2023	29200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005083	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-3-2023	1139520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005084	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	10-3-2023	98412	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005087	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	321200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005088	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	10-3-2023	803384	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005090	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	10-3-2023	1213140	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005089	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	6120174	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005091	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	10-3-2023	74494	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005092	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	8843048	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005093	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	10-3-2023	491044	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005094	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	10-3-2023	69466	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005098	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	10-3-2023	562028	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005097	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	10-3-2023	498004	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005095	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	10-3-2023	155644	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005096	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	10-3-2023	175860	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023022156	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	481134	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022157	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	108000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022159	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	1606000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022160	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	3078180	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023003741	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	10-4-2023	107984	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	10-4-2023	1769140	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003742	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	10-4-2023	517184	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003744	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	10-4-2023	77512	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	10-4-2023	35400	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1323	10-4-2023	74210	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1324	10-4-2023	138914	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1328	10-4-2023	416638	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1327	10-4-2023	244196	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	843	10-3-2023	1234326	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	845	10-3-2023	418516	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	844	10-3-2023	123578	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004788	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	846	10-3-2023	761174	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	847	10-3-2023	645244	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY,
VN102023026774	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 22	REVENUE AND REHABILITATION	NT	V	80	10-6-2023	92386	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION

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VN102023004705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	10-3-2023	19900	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004704	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-3-2023	1442280	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-3-2023	177868	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-3-2023	80454	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	10-3-2023	1593594	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004707	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	10-3-2023	75258	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	10-3-2023	151100	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-3-2023	1505194	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	10-3-2023	119786	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	10-3-2023	1697716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	10-3-2023	1047774	07052	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	10-3-2023	657946	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004722	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	10-3-2023	431228	07650	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	10-3-2023	307892	07653	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	10-3-2023	231962	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	10-3-2023	116244	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	10-3-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	1126970	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004194	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	189588	07706	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004196	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	254	10-3-2023	5107	07706	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004195	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	1600748	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004197	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	1766078	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023023223	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	53	10-3-2023	216556	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023226	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	56	10-3-2023	909570	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023227	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	57	10-3-2023	817252	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023228	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	58	10-3-2023	492313	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023229	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	59	10-3-2023	452620	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023004565	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	696	10-3-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004566	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	697	10-3-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004567	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	698	10-3-2023	3461	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004568	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	699	10-3-2023	153200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004569	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	700	10-3-2023	2922207487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004573	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	704	10-3-2023	10576107487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	702	10-3-2023	32245407487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	701	10-3-2023	17080407487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004572	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	703	10-3-2023	83650407487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004575	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	706	10-3-2023	576507141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004574	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	705	10-3-2023	174374807487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004576	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	707	10-3-2023	7974407141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004579	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	710	10-3-2023	30028607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004578	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	709	10-3-2023	17700007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004577	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	10-3-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	10-3-2023	483700	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	10-3-2023	635924	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004582	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	10-3-2023	1014726	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004583	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	714	10-3-2023	10214	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-3-2023	74494	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	10-3-2023	81022	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	10-3-2023	79700	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-3-2023	809920	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	10-3-2023	110948	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	10-3-2023	780542	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-3-2023	1065692	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004592	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	10-3-2023	164874	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004591	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	10-3-2023	797780	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004593	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-3-2023	62274	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004594	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-3-2023	67956	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004596	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-3-2023	823500	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004595	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-3-2023	45552	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004600	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	10-3-2023	32630	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004598	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-3-2023	573512	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023004 597	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION URBAN HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	10-3-2023	228872	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023072 943	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE SCHEM EMPLOYEES STATE	02	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-12-2023		770	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 944	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	102	INSURANCE SCHEM	02	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	10-12-2023		7582	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 945	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-12-2023		11354	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 946	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-12-2023		13174	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 947	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-12-2023		35867	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 948	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	10-12-2023		126456	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 949	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	10-12-2023		23637	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 950	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING OF PARA HEALTH STAFF	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	10-12-2023		9000	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 951	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	10-12-2023		9691	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 952	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	102	INSURANCE SCHEM	02	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	10-12-2023		13709	07243	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023085 455	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	15	10-12-2023	350829	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 456	10-1-2023	N	DC10	C	Medical Vouchers	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	16	10-12-2023	17718	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 457	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	17	10-12-2023	2725	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 458	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	18	10-12-2023	14800	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 459	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	19	10-12-2023	9350	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 460	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	20	10-12-2023	15334	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 461	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	21	10-12-2023	5810	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 462	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	10-12-2023	7554	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023075 581	10-1-2023	N	DC02	C	Medical Vouchers	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICU LTURE INDUST RIES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	27	10-20-2023	53248	07392	ASSISTA NT SERICUL TURE OFFICER	2801	DIRECTOR , INDUSTRI ES
VN102 023075 580	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	26	10-19-2023	23400	07389	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023075 579	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	SPUR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	25	10-19-2023	7670	07389	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023087100	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	188	10-19-2023	1150178	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087101	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE VILLAGE	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	10-19-2023	26079	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023011321	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	INDUSTRIES AND SMALL VILLAGE	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-3-2023	357296	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011322	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	INDUSTRIES AND SMALL VILLAGE	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-3-2023	380280	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011323	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	INDUSTRIES AND SMALL VILLAGE	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-3-2023	590392	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011324	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	INDUSTRIES AND SMALL VILLAGE	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	10-3-2023	106200	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023085468	10-1-2023	N	DC10	C	Medical Vouchers	0700	GURDA SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	28	10-12-2023	45211	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085469	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	10-19-2023	34696	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085470	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	10-19-2023	21031	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085471	10-1-2023	N	DC10	C	Medical Vouchers	0700	GURDA SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	31	10-27-2023	20031	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085472	10-1-2023	N	DC10	C	Medical Vouchers	0700	GURDA SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	32	10-27-2023	20184	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023033072	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	29200	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023033073	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	57884	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023033 074	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	73896	07242	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 075	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	411316	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 076	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	141136	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 077	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	478506	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 078	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	611565	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 079	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	902521	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 080	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	1180044	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 081	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	36464	07243	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 082	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	57112	07243	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 083	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	69550	07243	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 084	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	120028	07243	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 085	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	123012	07243	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 086	10-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	12354	07243	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023033087	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSID IARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	447693	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033088	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	353980	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033089	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PREVE NTION AND CONTR OL OF DISEAS ES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	331420	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033090	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	338564	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033091	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	PREVE NTION AND CONTR OL OF DISEAS ES	01	SUBSID IARY HEALTH CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	285882	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033092	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	284898	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033093	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PREVE NTION AND CONTR OL OF DISEAS ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	277346	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033094	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	241546	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033095	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PREVE NTION AND CONTR OL OF DISEAS ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	11672	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033096	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	72353	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033097	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	111834	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033098	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVE NTION AND CONTR OL OF EMPLO YEES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	141592	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033099	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	444746	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 100	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	172770	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 101	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	187741	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 102	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	232774	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 103	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	292309	07240	DISTRICT AYURVE DIC AND UNANI	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 175	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES PREVE	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-3-2023	97404	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 176	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR AND CONTR OL OF PREVE	04	OTHER PREVENTI VE MEASURE S OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	218044	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 177	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	281548	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 178	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	3323013	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 179	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-3-2023	2399664	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 180	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES PREVE	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-3-2023	535959	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 181	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR AND CONTR OL OF PREVE	04	OTHER PREVENTI VE MEASURE S OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-3-2023	9431	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 182	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR AND CONTR OL OF COMM	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-3-2023	121144	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 183	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-3-2023	151532	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023033184	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-3-2023	191656	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033185	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-3-2023	240596	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033186	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	387060	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033187	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-3-2023	666377	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033188	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	2231084	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033189	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-3-2023	3631903	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033190	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-3-2023	129040	07245	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033191	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	454294	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033192	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	627654	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033193	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-3-2023	147520	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033194	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-3-2023	874324	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033195	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-3-2023	346010	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023000299	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	10-9-2023	1451700	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000300	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	81	10-9-2023	9870	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023044971	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-12-2023	30028	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044972	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-12-2023	26821	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044973	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-12-2023	2016	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044974	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-12-2023	5124	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044975	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATION	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	10-12-2023	185743	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044976	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATION	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	10-12-2023	2538932	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023044977	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATION	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	10-19-2023	145289	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023044978	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-19-2023	101348	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102023044979	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	17	10-19-2023	19000	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102023044980	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	18	10-19-2023	24995	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102023092500	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDA SPUR	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	104	10-12-2023	5062	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092501	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDA SPUR	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	105	10-12-2023	870	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092502	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDA SPUR	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	106	10-12-2023	1740	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092503	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDA SPUR	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	107	10-12-2023	780	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092504	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	108	10-12-2023	5085	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092579	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	183	10-19-2023	27745	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092580	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	184	10-19-2023	297045	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN102023092581	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	185	10-19-2023	31703	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092582	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	186	10-19-2023	39288	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092583	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	187	10-19-2023	74541	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092584	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	188	10-19-2023	364181	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092585	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09		15	WATER RESOURCES	NT	V	189	10-19-2023	13650	07381	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102023092587	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	191	10-27-2023	173020	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092588	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	192	10-27-2023	8474	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092589	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	193	10-27-2023	13522	07381	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102023092590	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	194	10-30-2023	10050	07381	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102023092591	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	195	10-30-2023	20715	07381	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102023092592	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	77	10-11-2023	682	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092593	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	78	10-11-2023	1724	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092594	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	79	10-11-2023	962	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB

VN102023092595	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	80	10-11-2023	1440	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092596	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	81	10-11-2023	1265	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092597	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	82	10-11-2023	885	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092600	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	85	10-12-2023	12702	07381	EXECUTIVE ENGINEER, IRRIGATION, CANALS	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092601	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	86	10-12-2023	12450	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092602	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	87	10-12-2023	5500	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092603	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	88	10-12-2023	14860	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092604	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	89	10-12-2023	37113	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023012283	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	10-3-2023	59700	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012284	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	10-3-2023	117920	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012285	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	10-3-2023	259340	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012286	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	10-3-2023	1718060	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012287	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	10-3-2023	2408356	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012288	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	POLICE OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	24	10-4-2023	4736	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023012 289	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	25	10-4-2023	47407	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023012 290	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	26	10-4-2023	8184	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023012 291	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	27	10-4-2023	18954	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 292	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	28	10-4-2023	19301	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 293	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	29	10-4-2023	18202	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023012 294	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	30	10-4-2023	16009	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023012 295	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	31	10-4-2023	32429	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023012 296	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0700	SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	10-4-2023	313978	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 297	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	10-5-2023	80695	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023036 803	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	10-4-2023	78896	07426	EDUCATI ONAL PANCHAY AT OFFICER	7101	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN102 023036 804	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	10-4-2023	50196	07426	EDUCATI ONAL PANCHAY AT OFFICER	7101	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN102 023036 805	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	10-5-2023	15831	07368	EXECUTI VE OFFICER /B.D.P.O.	7101	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN102 023036 806	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	10-5-2023	71506	07368	EXECUTI VE OFFICER /B.D.P.O.	7101	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN102 023036 807	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-5-2023	135628	07368	EXECUTI VE OFFICER /B.D.P.O.	7101	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN102 023036 808	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10-5-2023	45996	07374	EXECUTI VE OFFICER /B.D.P.O.	7101	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	

VN102 023036 809	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10-6-2023	58674	07379	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 810	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10-6-2023	76356	07379	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 811	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-6-2023	389508	07379	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 812	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10-6-2023	78684	07370	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10-6-2023	86416	07370	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 814	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10-6-2023	96300	07370	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 815	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10-6-2023	56632	07370	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023063 759	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2097	10-19-2023	1930	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 760	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2098	10-19-2023	450	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2099	10-19-2023	9600	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 762	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2100	10-19-2023	2920	07120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 763	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2101	10-19-2023	3470	07120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063765	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2103	10-19-2023	2765 07964	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063764	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2102	10-19-2023	2765 07964	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2104	10-19-2023	9783 07941	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2109	10-19-2023	150161 07447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063770	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2108	10-19-2023	43800 07447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2106	10-19-2023	2840 07941	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2105	10-19-2023	11076 07941	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063769	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2107	10-19-2023	2820 07120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063772	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GUIDANCE AND COUNSELING ETC. 05	EDUCATION	NT	V	2110	10-19-2023	550 07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063773	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2111	10-19-2023	17940 07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063775	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2113	10-19-2023	1930	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063774	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2112	10-19-2023	2060	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063777	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2115	10-19-2023	540	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063776	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2114	10-19-2023	460	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2116	10-19-2023	10716	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2117	10-19-2023	41832	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063780	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2118	10-19-2023	18910	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063781	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2119	10-19-2023	5080	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063782	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2120	10-19-2023	2060	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063783	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2121	10-19-2023	1930	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063789	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2127	10-19-2023	5081	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063831	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2169	10-19-2023	376896	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063833	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2171	10-19-2023	28046	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063832	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2170	10-19-2023	13511	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063834	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2172	10-19-2023	28205	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063835	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2173	10-19-2023	937595	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063836	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2174	10-19-2023	2060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063837	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2175	10-19-2023	1930	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063841	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2179	10-19-2023	450	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063839	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2177	10-19-2023	630909	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023075362	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	64	10-12-2023	1620	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075363	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	65	10-12-2023	1400	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075364	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	66	10-12-2023	2890	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075365	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	67	10-12-2023	740	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075366	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	68	10-12-2023	1360	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023075367	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	69	10-12-2023	1460	07342	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075368	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	70	10-12-2023	1150	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075369	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	ABLE DIRECTI ON AND VEGET	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	71	10-12-2023	94249	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023075370	10-1-2023	N	DC07	F	Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	72	10-12-2023	46870	07342	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023049281	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-12-2023	57631	07143	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049280	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-12-2023	122473	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049279	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	10-12-2023	44469	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049278	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	10-12-2023	24495	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049277	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-12-2023	23400	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049276	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	10-12-2023	158175	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023049 287	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26435	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023049 286	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17235	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023049 285	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	119200	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023049 284	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24800	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 283	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4688	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 282	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	106900	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 293	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	370	10-13-2023	449500	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN102	023049	292	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	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 WARDERS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	369	10-13-2023	60000	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	291	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	368	10-13-2023	5000	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	290	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	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	367	10-13-2023	3000	07167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	289	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	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	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	366	10-13-2023	288000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	288	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17314	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	299	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	376	10-13-2023	139610	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102	023049	298	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	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	375	10-13-2023	204000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023049	297	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	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	374	10-13-2023	1026000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023049	296	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	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	373	10-13-2023	600000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023049437	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	638257	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049436	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	16919	07046	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023049434	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	98647	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049435	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	512	10-26-2023	427800	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049433	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	103617	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049432	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	98930	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049431	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	99759	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049430	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	469513	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023049429	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	506	10-26-2023	96107305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023049428	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	3061407398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023049427	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	6718407167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049426	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	10-23-2023	90664407897	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023049425	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	502	10-20-2023	16450007021	SUB DIVISIONAL MAGISTRATE	6201	
VN102023074568	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	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	96	10-11-2023	2161007295	PRINCIPAL DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074569	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	97	10-11-2023	309607629	OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074570	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	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	98	10-12-2023	4146007296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074571	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-12-2023	1990007296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074572	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	7222	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074573	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	101	10-12-2023	1500	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074574	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	102	10-12-2023	2406	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074575	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	65322	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074576	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	66184	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074577	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	88978	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074578	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	13937	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074579	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	107	10-12-2023	109822	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074580	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	95221	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 581	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	10-12-2023	47046	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 582	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	10-12-2023	38264	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 583	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	10-12-2023	41517	07303	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 584	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	10-12-2023	63123	07303	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 585	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	10-12-2023	86936	07303	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 586	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	10-12-2023	30732	07303	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 587	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	10-12-2023	49200	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 588	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	10-12-2023	93692	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 589	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	10-12-2023	3609	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023074590	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	10-12-2023	4878707294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074591	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	10-12-2023	149007299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023067568	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	6985907011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023067569	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	94738007011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023067570	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	57405607011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023009751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	10-3-2023	116784608119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009752	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	10-3-2023	17857008119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009753	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	10-3-2023	99458408119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	10-3-2023	96134808119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023009755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	779	10-3-2023	417000	08116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	780	10-3-2023	312072	08116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	781	10-3-2023	433912	08116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009758	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION AND ADMINISTRATION DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	782	10-3-2023	55492	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023044319	10-1-2023	N	DC04	C	Medical Vouchers	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	17	10-19-2023	31734	08534	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044320	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	18	10-19-2023	71152	08534	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044321	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	01	AGRICULTURE	NT	V	19	10-19-2023	2263	08534	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044322	10-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIALS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 33	SUBSIDIES	01	AGRICULTURE	NT	V	20	10-20-2023	446000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044323	10-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIALS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 33	SUBSIDIES	01	AGRICULTURE	NT	V	21	10-20-2023	28000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102023056184	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-11-2023	65100	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056188	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-12-2023	40050	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056194	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-18-2023	43400	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056199	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-20-2023	21700	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009445	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMAR Y SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-3-2023	1442588	08239	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009446	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMAR Y SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-3-2023	4496514	08239	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009447	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-3-2023	79700	08943	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023009448	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-3-2023	512986	08949	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023009449	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-3-2023	61424	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009450	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	10-3-2023	760642	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009451	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-3-2023	88800	08230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023009452	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-3-2023	111242	08230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102023009453	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	10-3-2023	61421808230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009454	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-3-2023	54168408228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009455	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-3-2023	5034808364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009456	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-3-2023	46307208230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009457	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-3-2023	3958808351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009458	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-3-2023	32586208351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009459	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-3-2023	42651408351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	10-3-2023	126692108351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	10-3-2023	30914808218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	10-3-2023	54385208218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-3-2023	507492	08223	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	10-3-2023	46830	08957	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-3-2023	179264	08957	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009466	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	10-3-2023	72364	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	10-3-2023	18000	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049881	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	NO DETAILED HEAD	01	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	511	10-23-2023	5500000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023049887	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE 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	517	10-23-2023	42000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023049886	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	516	10-23-2023	873546	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023049885	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	515	10-23-2023	1016700	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023049884	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	514	10-23-2023	1559118	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023049883	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	513	10-23-2023	1400000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102 023049 882	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT RY AWARDEES	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	512	10-23-2023	1400000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 890	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	04	DEFENCE SERVICES WELFARE	NT	V	520	10-25-2023	1302	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 888	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HO USE FOR THE WIDOWS OF MARTYRS 75PERCE NT- 100PERCE NT DISABLED SOLDIERS DURING THE DIFFEREN T OPERATIO NS FROM THE PERIOD REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	518	10-23-2023	16400	08486	SUPERIN TENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 889	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	28	OPERATIO NS FROM THE PERIOD REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	519	10-23-2023	500000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 896	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	10-26-2023	12019	08235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023049 895	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	525	10-26-2023	12910	08235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023049 894	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	524	10-26-2023	11661	08235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023049893	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	1945508258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023049892	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	1071308258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023049891	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	521	10-25-2023	52200008484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023049902	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	1825508385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049901	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	2657408385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049900	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	863608385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049899	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	1036208241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023049898	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	959208241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023049897	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	1182508021	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023049908	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	513608385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049906	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	3961808385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049907	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	686808385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049905	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	472508385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049904	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	4450008385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049903	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	1128608385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049914	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	2560008531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR , AGRICULTURE

VN102 023049 912	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		542	10-26-2023	44548	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 913	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		543	10-26-2023	36000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 911	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		541	10-26-2023	3395	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 910	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		540	10-26-2023	37786	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023096 668	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0800	HOSHIA RPUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRU CTION AND REPAIR OF BOUNDAR Y WALLS IN GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION		NT	V		5	10-19-2023	3874400	08596	PRINCIP AL, GC, DHOLBA HA	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023096 669	10-1-2023	N	DC09	E	Abstract Continge nt Bill Pay and Allowanc es	0800	HOSHIA RPUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION INSPEC TION	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	01	CONSTRU CTION AND REPAIR OF BOUNDAR Y WALLS IN GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION		NT	V		6	10-19-2023	6574000	08554	HEADMA STER DISTRICT TRANSP ORT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL DIRECTOR , STATE TRANSPO RT
VN102 023062 467	10-1-2023	N	DC05	A	Vouchers Pay and Allowanc es	0800	HOSHIA RPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	MOTO INSPEC TION	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT		NT	V		4	10-12-2023	58886	08025	DISTRICT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023062 468	10-1-2023	N	DC05	A	Vouchers	0800	HOSHIA RPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	MOTO INSPEC TION	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT		NT	V		5	10-18-2023	82200	08025	DISTRICT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023049 909	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		539	10-26-2023	47826	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023009215	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	29200	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	91202	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	414114	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	1625342	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023030234	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-4-2023	235248	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030235	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-4-2023	320186	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030236	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-4-2023	336590	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030237	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-4-2023	757473	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030238	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-4-2023	716459	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030239	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-4-2023	451422	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030240	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-4-2023	1448662	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030241	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-4-2023	566536	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030242	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-4-2023	784263	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030243	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-4-2023	1565118	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030244	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-4-2023	1584382	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030245	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-4-2023	1942575	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030246	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-4-2023	1096163	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030247	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-4-2023	83314	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-4-2023	2115330	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-4-2023	87600	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-4-2023	839972	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-4-2023	187040	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030252	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-4-2023	539819	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030253	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-4-2023	221244	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030254	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-4-2023	592148	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 255	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-4-2023	64070	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 256	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-4-2023	60520	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 257	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-4-2023	61940	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 258	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-4-2023	188506	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-4-2023	204484	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-4-2023	103312	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-4-2023	514660	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-4-2023	1597640	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 263	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-4-2023	268378	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 264	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-4-2023	2233582	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 265	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-4-2023	659090	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023026 850	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	73	10-10-2023	4500	08017	TEHSIL DAR,	1001	DIRECTOR , LAND RECORDS

VN102	023025	407	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	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	413	10-4-2023	181364	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102	023025	408	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	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	418	10-7-2023	7105	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102	023025	409	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	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	419	10-8-2023	9365	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102	023028	337	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	29222	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	338	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	116386	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	339	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	72364	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	340	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO 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	10-3-2023	160368	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023061	862	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	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	10-12-2023	17365	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102	023061	863	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	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	10-12-2023	5648	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102	023061	864	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	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	10-12-2023	1520	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102	023061	865	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	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	10-12-2023	4496	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102	023061	866	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	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	10-12-2023	2616	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023061867	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	44	10-12-2023	5818	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061868	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	45	10-12-2023	6754	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061869	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	46	10-12-2023	17460	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061870	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	47	10-12-2023	6009	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061871	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	48	10-12-2023	14682	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061872	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	49	10-12-2023	68982	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061873	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	50	10-12-2023	9163	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061874	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	51	10-17-2023	12493	06464	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061875	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	52	10-19-2023	20411	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023002847	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-3-2023	52426	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023002849	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-3-2023	98912	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023002850	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-3-2023	105444	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102023002851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	10-3-2023	351432	06603	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	10-3-2023	111934	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-3-2023	397624	06603	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	10-3-2023	395018	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002855	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	10-3-2023	247800	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	10-3-2023	46830	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	10-3-2023	30074	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	10-3-2023	33482	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002859	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	10-3-2023	50948	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-3-2023	73026	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023002 861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	10-3-2023	196268	06122	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 862	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-3-2023	288868	06122	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 863	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-3-2023	7519900	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-3-2023	35400	06229	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON WATER SUPPLY AND	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-3-2023	10300	06614	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023046 565	10-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	150	10-26-2023	10000	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 566	10-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	151	10-27-2023	8649	06290	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 567	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	152	10-27-2023	38700	06751	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 568	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	ON AND ADMINI STRATI	01	OTHER EXPEN DITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	153	10-27-2023	392160	06751	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 569	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	154	10-27-2023	96012	06751	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 570	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	155	10-27-2023	36716	06751	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 571	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	ON AND ADMINI STRATI	01	OTHER EXPEN DITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	156	10-27-2023	451785	06751	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 482	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	67	10-11-2023	4500	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 483	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	ON AND ADMINI STRATI	01	OTHER EXPEN DITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	68	10-11-2023	243555	06294	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023002498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-3-2023	1081516	06634	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-3-2023	1119074	06634	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-3-2023	89640	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-3-2023	100616	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-3-2023	557446	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-3-2023	378124	06634	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-3-2023	947872	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-3-2023	109946	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	10-3-2023	937086	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-3-2023	79700	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023002 508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-3-2023	323574	06808	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-3-2023	1173552	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-3-2023	73026	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-3-2023	119928	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023032 524	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSIDIARY HEALTH CENTRE PRIMA RY	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	29200	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 525	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSIDIARY HEALTH CENTRE S	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	59678	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 526	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVENTION AND CONTR OL OF DISEAS ES	PRIMARY HEALTH CENTRES (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	167436	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 527	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSIDIARY HEALTH CENTRE S	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	185944	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 528	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSIDIARY HEALTH CENTRE S	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	198000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 529	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSIDIARY HEALTH CENTRE S	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	208116	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 530	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSIDIARY HEALTH CENTRE S	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	354968	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH &

VN102 023032 532	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	687192	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 533	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	1600512	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 534	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	11	10-3-2023	36000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 535	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	12	10-3-2023	105036	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 536	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	200468	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 537	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	252328	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 538	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	255896	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 539	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	288030	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 540	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	466440	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 541	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1420338	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 815	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-10-2023	230632	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102		023032		816		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-10-2023	247746	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023000		168		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	64617	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102		023000		169		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	22090	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102		023000		170		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	18000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102		023000		171		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	10952	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102		023000		172		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	476268	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102		023000		173		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	76792	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102		023000		174		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	115600	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102		023002		945		10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	10-3-2023	258516	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023002		946		10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	10-3-2023	108568	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023002		947		10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	10-3-2023	1998054	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023002		948		10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	10-3-2023	48926	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023002		949		10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	10-3-2023	145346	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 950	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	10-3-2023	383180	06764	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	10-3-2023	581988	06764	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	10-3-2023	146698	06209	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	10-3-2023	123578	06209	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	10-3-2023	1328098	06209	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	10-3-2023	439376	06209	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	10-3-2023	25500	06209	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	10-3-2023	27660	06209	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	10-3-2023	151100	06208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	10-3-2023	31920	06208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023002960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	10-3-2023	170380	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	10-3-2023	356230	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	10-3-2023	640752	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	10-3-2023	3380918	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	10-3-2023	176240	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	10-3-2023	97876	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	10-3-2023	359944	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002967	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	10-3-2023	79700	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002968	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	10-3-2023	549636	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002969	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	10-3-2023	1358376	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002970	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	10-3-2023	30074	06098	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002971	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	10-3-2023	97876	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002972	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	10-3-2023	100716	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002973	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	10-3-2023	1243240	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002974	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	10-3-2023	54948	06202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002975	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	10-3-2023	162416	06202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002976	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	10-3-2023	289280	06202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046564	10-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	149	10-25-2023	231200	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046545	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	130	10-19-2023	17240	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046546	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	131	10-19-2023	14530	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046547	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	132	10-19-2023	10935	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046548	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	133	10-19-2023	27342	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046549	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	134	10-19-2023	23465	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046550	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	135	10-19-2023	21365	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046514	10-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	99	10-17-2023	18000	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046551	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	136	10-19-2023	10500	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046552	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	137	10-19-2023	21465	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023003748	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	10-4-2023	141600	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003749	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	10-4-2023	151100	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003752	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	10-4-2023	948952	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003753	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1330	10-4-2023	5765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003754	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	10-4-2023	413656	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003755	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	10-4-2023	889852	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003756	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	10-4-2023	35400	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003758	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1335	10-4-2023	35400	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1334	10-4-2023	186236	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003759	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1336	10-4-2023	37658	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1337	10-4-2023	141600	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1338	10-4-2023	143674	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1339	10-4-2023	191634	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1340	10-4-2023	253546	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1341	10-4-2023	331242	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1342	10-4-2023	1089698	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003766	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1343	10-4-2023	9368	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1345	10-4-2023	141600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1344	10-4-2023	129400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003770	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1347	10-4-2023	3603	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003769	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1346	10-4-2023	108398	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1348	10-4-2023	38652	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1349	10-4-2023	54392	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1350	10-4-2023	126818	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003774	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1351	10-4-2023	231962	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004413	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	475	10-3-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN102023022168	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-3-2023	40724	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023004198	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	46230	07637	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004199	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	46486	07637	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004200	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	111934	07637	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004202	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	103698	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	44274	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	433000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004204	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	762308	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	18000	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	204268	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	2008066	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023004208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	43674	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003992	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	119156	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003991	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	34	10-3-2023	5107	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003993	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	602088	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003995	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	2294466	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003996	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	522498	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003998	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	60520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003997	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	609534	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003999	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	29474	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004000	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	303168	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004001	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	371856	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004002	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	85696	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004003	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	48756	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004004	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	94668	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004005	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	1048804	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004006	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	338292	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004007	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	50	10-3-2023	5107	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004008	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	134098	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004009	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	327046	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004010	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004011	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	268244	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004012	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	659724	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004013	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	1164556	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004014	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	556630	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004015	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	58	10-3-2023	5107	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004016	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	341466	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004017	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	109106	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004018	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	119736	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004811	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	869	10-3-2023	5107	07506	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023004809	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	867	10-3-2023	674404	07506	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004808	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	866	10-3-2023	48108	07506	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004599	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	730	10-3-2023	662508	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004603	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	734	10-3-2023	1252512	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004601	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	732	10-3-2023	131200	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004602	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	733	10-3-2023	7446160	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004604	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	735	10-3-2023	46352	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004605	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	736	10-3-2023	533018	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023004606	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	737	10-3-2023	213402	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004607	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	738	10-3-2023	850314	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004147	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	205	10-3-2023	11530	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004148	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004149	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	18000	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004150	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	72364	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004151	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	725784	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004152	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	210	10-3-2023	3648	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004154	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	484888	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004153	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	964012	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004155	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	47030	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004156	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	214	10-3-2023	5107	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004157	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	119928	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004158	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	753036	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004159	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	122181	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004160	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	86418	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004161	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	101276	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004162	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	449866	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004163	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	1675818	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004164	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	229874	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004165	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	223	10-3-2023	219592	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004166	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	224	10-3-2023	126152	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004167	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	225	10-3-2023	689822	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	226	10-3-2023	896406	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	227	10-3-2023	49728	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	228	10-3-2023	748060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	230	10-3-2023	70654	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	229	10-3-2023	405594	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004177	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	48108	07506	HEADMI STRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023004174	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	474012	07506	HEADMI STRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023004173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	2289302	07706	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102023004175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	391684	07506	HEADMI STRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023004176	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	129328	07506	HEADMI STRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023087102	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	190	10-19-2023	110976	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087103	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	191	10-19-2023	195000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087104	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	10-19-2023	400906	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087105	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	10-19-2023	145677	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087106	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	10-19-2023	72373	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087107	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	10-19-2023	33955	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023087108	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	8502	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087109	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	22142	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087110	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	124810	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087111	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0700	GURDA SPUR	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	199	10-19-2023	32882	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087112	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	200	10-19-2023	154770	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087113	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-19-2023	58559	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087114	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	202	10-19-2023	31081	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087115	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	203	10-20-2023	198426	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087116	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	792	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	64	WRITE OFF/LOSSES	12	HOME AFFAIRS	NT	V	204	10-20-2023	510000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087117	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR 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	10-20-2023	545747	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087118	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-23-2023	44480	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087119	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR 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	10-23-2023	320243	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087120	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-23-2023	111582	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023045403	10-1-2023	N	DC05	H	Detailed Contingent Bill	0700	GURDA SPUR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	44	REHABILITATION, RENOVATION AND MODERNIZATION OF RAMDAS DISTRICT	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	10-27-2023	1.2E+07	07397	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN102023030195	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-3-2023	150456	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102023030196	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	208352	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	

VN102023030197	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-3-2023	210861	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030198	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-3-2023	262704	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030199	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE (SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-3-2023	319491	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030200	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE (SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-3-2023	419100	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030201	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-3-2023	1055904	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030202	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-3-2023	1698911	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030203	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-3-2023	505272	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030204	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-3-2023	1531208	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030205	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-3-2023	36805	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030206	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-3-2023	64940	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030207	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-3-2023	92500	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030208	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-3-2023	152920	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030209	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	10-3-2023	347200	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 210	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-3-2023	475072	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 211	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	10-3-2023	66612	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 212	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-3-2023	194032	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023030 213	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	19900	07005	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102 023030 214	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	10-3-2023	39800	07005	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102 023033 104	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	160052	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 105	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	333493	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 106	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S -	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	218072	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 107	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S -	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	685201	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 108	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S -	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	1610452	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 109	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S -	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	888760	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTI																																
VN102023032488	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	278352	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032489	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER AND ADMINI	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	158228	07443	CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032490	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER AND ADMINI	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	167580	07443	CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032491	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER AND ADMINI	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	237144	07443	CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032492	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER AND ADMINI	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	468536	07443	CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032493	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER AND ADMINI	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	861922	07443	CONTROLLER SENIOR SUPERINTENDENT OF POLICE	8001	DIRECTOR , FOOD & SUPPLIES
VN102023087121	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	209	10-23-2023	99072	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087122	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) CONTRIBUTION TOWARD S POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	210	10-26-2023	275926	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087123	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	211	10-26-2023	299144	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087124	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR 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	10-26-2023	308627	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087125	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-26-2023	145350	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087126	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	214	10-26-2023	1379673	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087127	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	215	10-26-2023	122126	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087128	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR 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	10-26-2023	229711	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087129	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR 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	10-26-2023	225588	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087130	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	218	10-27-2023	165347	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023087131	10-1-2023	N	DC02	C	Medical Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	219	10-27-2023	91996	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087132	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	220	10-27-2023	405615	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087133	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	221	10-27-2023	287116	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087134	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	222	10-27-2023	81716	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087135	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	223	10-27-2023	96926	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087136	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	224	10-27-2023	14700	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087137	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	225	10-27-2023	96000	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087138	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	226	10-27-2023	124590	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087139	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	227	10-27-2023	120415	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087140	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	228	10-27-2023	40230	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087141	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	229	10-27-2023	121456	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087142	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	230	10-27-2023	44898	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087143	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	231	10-30-2023	77771	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087144	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	232	10-30-2023	203678	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087145	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	233	10-30-2023	50290	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087146	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	234	10-30-2023	6911	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023000 258	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-3-2023	476762	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 259	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	10-3-2023	531870	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023092 505	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	109	10-12-2023	44797	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102 023092 506	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	110	10-12-2023	3000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102 023092 507	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	10-12-2023	138674	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 508	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	10-12-2023	134499	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 509	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	113	10-12-2023	34930	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 510	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	114	10-12-2023	45965	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 511	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	115	10-12-2023	139821	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 512	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	116	10-12-2023	132198	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 513	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	117	10-12-2023	136449	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 514	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	10-12-2023	127289	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 515	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	119	10-12-2023	133040	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 516	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	120	10-12-2023	162504	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023092 517	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	121	10-12-2023	88038	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023092518	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	122	10-12-2023	76349	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092519	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	123	10-12-2023	72401	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092520	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	124	10-12-2023	94042	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092521	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	125	10-12-2023	32508	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092522	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	126	10-12-2023	12472	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092523	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	127	10-12-2023	2030	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092524	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	128	10-12-2023	39407	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092525	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	129	10-12-2023	15365	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092526	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	130	10-12-2023	14090	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092527	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	131	10-12-2023	27882	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092528	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	132	10-12-2023	22726	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092529	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	133	10-12-2023	47089	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092530	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	134	10-12-2023	49107	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN102023063601	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2000	10-12-2023	79074	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063605	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2004	10-13-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063603	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	2002	10-13-2023	24084	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063602	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2001	10-13-2023	125564	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063604	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2003	10-13-2023	1073568	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063606	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2005	10-13-2023	75508	07448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063607	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2006	10-13-2023	138320	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2008	10-13-2023	63696	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063608	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2007	10-13-2023	41860	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063610	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2009	10-13-2023	98206	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2011	10-13-2023	27660	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065089	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2225	FORESTRY AND WILD LIFE	01	WELFARE OF SCHEDULED CASTES AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION STATE COMPE NSATORY AFFORE STATE COMPE NSATORY AFFORE	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	17	10-11-2023	8960	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023012298	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	34	10-5-2023	33088	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012299	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE AUTHORITY GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	STATE AUTHORITY GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	10-10-2023	102600	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023063674	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2073	10-19-2023	500	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063676	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2075	10-19-2023	20535	07484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063677	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	2076	10-19-2023	160308	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063678	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2077	10-19-2023	241656	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063679	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2078	10-19-2023	13818	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023063680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2079	10-19-2023	5202	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2080	10-19-2023	38126	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2081	10-19-2023	86550	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063684	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	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	2083	10-19-2023	2405	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2082	10-19-2023	31956	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063685	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2084	10-19-2023	3250	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2085	10-19-2023	178774	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063687	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2086	10-19-2023	43038	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2087	10-19-2023	87933	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063689	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2088	10-19-2023	24220	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063690	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2089	10-19-2023	49634	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2090	10-19-2023	79559	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2092	10-19-2023	74606	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2091	10-19-2023	97386	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063694	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2093	10-19-2023	61704	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063695	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2094	10-19-2023	18288	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063696	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2095	10-19-2023	62434	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063697	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2096	10-19-2023	2060	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023063 698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	10-12-2023	2714	07161	HEADMASTER DISTRICT EDUCATION OFFICER(PRIMAR Y)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 700	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1923	10-12-2023	24141	07107		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023063 699	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	10-12-2023	18732	07144	BLOCK PRIMAR Y EDUCATION OFFICER DISTRICT EDUCATION OFFICER(PRIMAR Y)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1925	10-12-2023	75356	07107		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023063 701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	10-12-2023	60242	07107		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023063 703	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1926	10-12-2023	12000	07111	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 704	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1927	10-12-2023	20647	07111	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1928	10-12-2023	500	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023063 706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1929	10-12-2023	1500	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023063 707	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	10-12-2023	6816	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023063 708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	10-12-2023	9810	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	10-12-2023	7845	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	10-12-2023	9390	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063787	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2125	10-19-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063788	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2126	10-19-2023	1930	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	10-19-2023	92355	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063785	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	2123	10-19-2023	540	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063784	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	2122	10-19-2023	450	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	10-19-2023	99348	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063790	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2128	10-19-2023	4460	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063792	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2130	10-19-2023	6196	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063793	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2131	10-19-2023	1930 07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063794	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2132	10-19-2023	8295 07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063795	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	2133	10-19-2023	11060 07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063796	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	2134	10-19-2023	450 07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063798	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	2136	10-19-2023	540 07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063797	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2135	10-19-2023	2060 07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063799	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2137	10-19-2023	2765 07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063800	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2138	10-19-2023	5530 07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063801	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2139	10-19-2023	8295 07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049196	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	273	10-12-2023	30873 07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049195	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12000	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049193	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	75391	07436	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049194	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	94968	07436	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049192	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	156803	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023049203	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	212687	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049202	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4860	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049201	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	49743	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049200	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	197904	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023049199	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1603207180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049198	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1871307140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049209	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	286	10-12-2023	20000007144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049208	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1205007139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049207	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3400007140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049206	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1084807140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049205	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1943107140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049204	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5032507140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023049 215	10-1-2023	N	DC07	O	Pension Voucher	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	292	10-12-2023	100000	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023049 214	10-1-2023	N	DC07	O	Pension Voucher	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	291	10-12-2023	200000	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023049 213	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	OTHER EXPEN DITURE	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	290	10-12-2023	300	07305	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 212	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	COMPUTE RIZATION IN THE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	289	10-12-2023	9600	07305	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 211	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	COMPUTE RIZATION IN THE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	288	10-12-2023	4000	07305	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 210	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L, NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	287	10-12-2023	2450	07305	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 295	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	372	10-13-2023	600000	07021	SUB DIVISION AL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILITATION

VN102 023049 294	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	371	10-13-2023	928850	07317	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 305	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-17-2023	99218	07312	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 304	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	381	10-17-2023	63696	07312	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 303	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	380	10-17-2023	35470	07316	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 302	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-17-2023	16955	07314	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 301	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	378	10-17-2023	897834	07314	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 300	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	377	10-13-2023	51692	07308	PROGRAMME OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 311	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	388	10-19-2023	200000	07180	HEADMASTER, 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049310	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	387	10-18-2023	10000	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049315	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	19043	07046	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023049314	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	24941	07046	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023049313	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	390	10-19-2023	4021	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049312	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	389	10-19-2023	31810	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049316	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	07046	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023049309	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	386	10-17-2023	231350	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049308	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	385	10-17-2023	69692	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049307	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	384	10-17-2023	63696	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049306	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	383	10-17-2023	99218	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN102023049322	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	213479	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049321	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	75994	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023063337	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1675	10-12-2023	11750	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063341	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1679	10-12-2023	2765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	10-12-2023	23060	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063344	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	10-12-2023	4960	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	10-12-2023	46163	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	10-12-2023	18780	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063346	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1684	10-12-2023	2050	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063347	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1685	10-12-2023	1930	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063350	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1688	10-12-2023	2765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063349	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GUIDANCE AND COUNSELING ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1687	10-12-2023	450	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063348	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GUIDANCE AND COUNSELING ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1686	10-12-2023	550	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063351	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1689	10-12-2023	2765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063352	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1690	10-12-2023	2765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063353	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GUIDANCE AND COUNSELING ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1691	10-12-2023	450	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063355	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1693	10-12-2023	2050	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063354	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1692	10-12-2023	1930	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063356	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GUIDANCE AND COUNSELING ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1694	10-12-2023	550	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063357	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1695	10-12-2023	1930	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063358	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GUIDANCE AND COUNSELING ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1696	10-12-2023	450	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023067 571	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	217	10-19-2023	695460	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 572	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	218	10-19-2023	675360	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 573	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	219	10-19-2023	494460	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 574	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	220	10-19-2023	50415	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 575	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	221	10-20-2023	1710468	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 576	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	222	10-20-2023	16023	07142	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 577	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	223	10-23-2023	221906	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 578	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	224	10-25-2023	207310	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 579	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	225	10-26-2023	120038	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023067580	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	10-30-2023	37383	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT		
VN102023067581	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	10-11-2023	5E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT		
VN102023067582	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	10-11-2023	1868981	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT		
VN102023067583	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	10-11-2023	1.5E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT		
VN102023067584	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	230	10-11-2023	663372	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT		
VN102023067585	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	10-11-2023	1.3E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT		
VN102023081729	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	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	10-12-2023	24906	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081730	10-1-2023	N	DC04	C	Medical Vouchers	0700	SPUR	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	31	10-12-2023	7582	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081731	10-1-2023	N	DC04	C	Medical Vouchers	0700	SPUR	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	32	10-12-2023	35180	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081732	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	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	10-12-2023	14610	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081733	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	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	34	10-12-2023	2800	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081734	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	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	10-12-2023	4500	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023081 735	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	10-12-2023	9300	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 736	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	37	10-12-2023	4000	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 737	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	38	10-12-2023	5400	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 738	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	39	10-12-2023	4640	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 739	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	10-12-2023	4000	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 740	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	41	10-12-2023	36760	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 741	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	10-12-2023	46350	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 742	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	10-12-2023	50080	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 743	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	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	44	10-12-2023	7572	07029	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023011 332	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	61284	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 333	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	53876	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 334	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	530096	07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 335	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	513476	07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 336	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	19900	07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 337	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	1632043	07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 338	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	28727	07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 339	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-3-2023	47600	07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 340	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-3-2023	122597	07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS	

VN102023011341	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-3-2023	249100	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011342	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-3-2023	382572	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	1760740	08238	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	10-3-2023	18000	08237	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009470	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	10-3-2023	76624	08237	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009471	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	10-3-2023	1547600	08237	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009472	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	10-3-2023	2078762	08237	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009473	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	10-3-2023	3549644	08237	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009474	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	10-3-2023	70800	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	10-3-2023	106822	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	10-3-2023	359608	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023009 478	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-3-2023	35400	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023009 477	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-3-2023	389594	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023012 535	10-1-2023	N	DC04	F	Fully vouched Contingent Bill Pay and Allowances	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	10-10-2023	1005633	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023026 960	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD AFFORESTATION	001	ON AND STATE COMPE	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	42828	08538	DEPUTY DIRECTOR	6801	, DAIRY DEVELOPMENT
VN102 023012 536	10-1-2023	N	DC04	F	Fully vouched Contingent Bill Pay and Allowances	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	94	10-10-2023	49025	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023026 961	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD AFFORESTATION	001	ON AND DIRECTI	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	45068	08538	DEPUTY DIRECTOR	6801	, DAIRY DEVELOPMENT
VN102 023026 962	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD AFFORESTATION	001	ON AND DIRECTI	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	73348	08538	DEPUTY DIRECTOR	6801	, DAIRY DEVELOPMENT
VN102 023026 963	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD AFFORESTATION	001	ON AND DIRECTI	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	47460	08538	DEPUTY DIRECTOR	6801	, DAIRY DEVELOPMENT
VN102 023012 537	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	95	10-10-2023	347529	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023012 538	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	96	10-10-2023	80167	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023012 539	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	97	10-10-2023	127891	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023012 540	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	98	10-10-2023	54692	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023008 805	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1192	10-5-2023	220658	08944	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023008 806	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	10-5-2023	99580	08222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN102023008807	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	10-5-2023	376556	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008808	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	10-5-2023	525248	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008810	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	10-5-2023	236392	08868	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008809	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	10-5-2023	970426	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008811	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	10-5-2023	35400	08868	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008812	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	10-5-2023	247156	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008813	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	10-5-2023	979458	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	10-5-2023	448064	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008815	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	10-5-2023	30074	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1203	10-5-2023	713718	08359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1204	10-5-2023	1434844	08359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1205	10-5-2023	526429	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008819	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1206	10-5-2023	1080992	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008820	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	10-6-2023	2659746	08012	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008821	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	10-6-2023	554134	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008822	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	10-6-2023	209526	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009219	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	7573064	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009220	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	53824	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009221	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	70800	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	72786	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	138546	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	480904	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	522444	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009226	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	903670	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	1139216	08157	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	807150	08141	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	70896	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	250932	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023009231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	455022	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	27660	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	470036	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	532382	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009235	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	875818	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	96072	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009237	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	190054	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009238	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	586592	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	1017220	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009788	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	10-3-2023	404284	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	10-3-2023	619618	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	10-3-2023	46830	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	10-3-2023	62024	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	10-3-2023	134938	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009793	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	10-3-2023	515582	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009794	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	10-3-2023	718492	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009795	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-3-2023	677236	08073	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009796	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	10-3-2023	56312	08073	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009797	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	10-3-2023	37852	08073	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009798	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	10-3-2023	279554	08072	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009800	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	10-3-2023	236448	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009799	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	10-3-2023	675424	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	10-3-2023	97876	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009802	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	10-3-2023	56454	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009803	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	10-3-2023	1967848	08072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009804	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION OTHER SOCIAL SECURITY AND WELFARE	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	10-3-2023	19900	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049943	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER PROGRAMS	200	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	573	10-31-2023	100000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023008939	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	353268	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023028341	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	419480	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028342	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	19900	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028343	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	133268	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028344	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	265457	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028345	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	347052	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028346	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	73148	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028347	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	68484	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028348	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-3-2023	63132	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023022189	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	666400	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023028349	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-3-2023	120307	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028350	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-3-2023	41268	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028351	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-3-2023	225008	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023022190	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	3797072	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022191	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	4963921	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022193	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	91500	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022194	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	106108	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022195	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	335082	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022196	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	846800	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022197	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	1290942	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102023021361	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	1382860	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102023022202	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V	14	10-3-2023	892514	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022203	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V	15	10-4-2023	87694	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022204	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V	16	10-9-2023	312284	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023021362	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS		NT	V	2	10-4-2023	20000	08041	SUPERIN TENDEN T	2701	DIRECTOR GENERAL OF PRISONS INSPECTO R
VN102023021363	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	147976	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023021364	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	110129	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023021365	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	81900	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023021366	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	121212	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023021367	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	73032	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023021368	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	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	8	10-4-2023	636440	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023021369	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	100023	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023021370	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	309292	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023021371	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	2282229	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023021372	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	159200	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023021373	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-5-2023	173945	08041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102023020858	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTIC	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE		NT	V	11	10-3-2023	3475140	08528	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023020859	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE		NT	V	12	10-3-2023	60878	08533	DEPUTY DIRECTO R, HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE

VN102 023020 860	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	10-3-2023	106944	08533	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR , HORTICULTURE
VN102 023020 861	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	10-3-2023	144370	08533	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR , HORTICULTURE
VN102 023020 862	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	10-3-2023	238982	08533	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR , HORTICULTURE
VN102 023020 865	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	10-3-2023	479156	08533	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR , HORTICULTURE
VN102 023020 866	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	10-3-2023	1199960	08533	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR , HORTICULTURE
VN102 023046 484	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	69	10-11-2023	219423	06292	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 485	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	70	10-12-2023	20028	06291	S.E.	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 486	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	71	10-12-2023	16500	06291	S.E.	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 487	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	72	10-12-2023	18000	06291	S.E.	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 488	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	73	10-12-2023	18000	06291	S.E.	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 489	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	74	10-12-2023	8737	06291	S.E.	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 490	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	75	10-12-2023	15963	06291	S.E.	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 491	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	76	10-12-2023	62417	06290	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 492	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	77	10-12-2023	35965	06290	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 493	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	78	10-12-2023	8750	06290	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 494	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	10-12-2023	6790	06290	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 495	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	10-12-2023	54506	06290	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 496	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	10-12-2023	101979	06290	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023046 497	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	82	10-12-2023	8262	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 498	10-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZE PUR	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	10-12-2023	89216	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 499	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	84	10-12-2023	7760	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023076 833	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2211	10-19-2023	37338	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 835	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2213	10-19-2023	14200	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 836	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2214	10-19-2023	49123	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 837	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2215	10-19-2023	9438	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 838	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2216	10-19-2023	1629	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2217	10-19-2023	9173	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2219	10-19-2023	32630	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076840	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2218	10-19-2023	44344	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2220	10-19-2023	3484	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076843	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	10-19-2023	45241	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2222	10-19-2023	53010	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2223	10-19-2023	56650	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2224	10-19-2023	62832	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2225	10-19-2023	900	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076849	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2227	10-19-2023	19572	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2226	10-19-2023	75968	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2228	10-19-2023	55460	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2229	10-19-2023	80064	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2230	10-19-2023	35500	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2231	10-19-2023	70831	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 855	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2233	10-19-2023	9810	06618	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2232	10-19-2023	66421	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2235	10-19-2023	49341	06630	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2234	10-19-2023	97447	06172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2236	10-19-2023	10770	06132	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 859	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2237	10-19-2023	13308	06507	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2238	10-19-2023	4338	06638	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023000 175	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-3-2023	133469	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 176	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-3-2023	148016	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023065 184	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	02	NO BUDGET	00	NO DETAILED	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	21	10-12-2023	570	06240	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 187	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	13	OFFICE EXPENSES	05	EDUCATION	NT	V	24	10-12-2023	69580	06239	COMMANDED OFFICER, DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 186	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	23	10-12-2023	666	06243	SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023065 185	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	02	NO BUDGET	00	NO DETAILED	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	22	10-12-2023	5904	06240	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 183	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	02	NO BUDGET	00	NO DETAILED	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	20	10-11-2023	3145	06240	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 188	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	25	10-12-2023	7025	06239	COMMANDED OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 190	10-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	02	NO BUDGET	00	NO DETAILED	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	27	10-12-2023	10900	06244	COMMANDED OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 189	10-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	02	NO BUDGET	00	NO DETAILED	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	26	10-12-2023	6035	06244	COMMANDED OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 193	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	13	OFFICE EXPENSES	05	EDUCATION	NT	V	30	10-19-2023	6010	06244	COMMANDED OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 194	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	13	OFFICE EXPENSES	05	EDUCATION	NT	V	31	10-19-2023	6000	06244	COMMANDED OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 195	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	13	OFFICE EXPENSES	05	EDUCATION	NT	V	32	10-19-2023	1708	06244	COMMANDED OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 197	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	13	OFFICE EXPENSES	05	EDUCATION	NT	V	34	10-19-2023	8810	06244	COMMANDED OFFICER,	4101	DIRECTOR , YOUTH SERVICES

VN102023065196	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	33	10-19-2023	4610 06244	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023065198	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	35	10-19-2023	7144 06244	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023065204	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	41	10-19-2023	59660 06244	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023065200	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	37	10-19-2023	6212 06244	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023065201	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	38	10-19-2023	3620 06244	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023065203	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	40	10-19-2023	5927 06244	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023065202	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	39	10-19-2023	8256 06244	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023065205	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	42	10-19-2023	24500 06244	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023065206	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	19	10-11-2023	657 06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023065199	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	36	10-19-2023	11205 06244	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023000177	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	10-3-2023	267706 06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000178	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	10-3-2023	735620 06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000179	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-3-2023	980464 06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000180	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	10-3-2023	1596198 06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023000181	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-3-2023	3178472	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000182	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	10-3-2023	233045	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000183	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-3-2023	1249386	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000184	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-3-2023	60993	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000185	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-3-2023	93861	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000186	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-3-2023	115600	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000187	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-3-2023	330366	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000188	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-3-2023	200702	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023072358	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	10-11-2023	920	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072359	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	10-11-2023	15327	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072360	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	10-12-2023	2419	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072361	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	10-12-2023	19566	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072362	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	10-12-2023	17469	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023046553	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	138	10-19-2023	8200	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046554	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	139	10-19-2023	61438	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046555	10-1-2023	N	DC10	B	Travel expenditure Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	140	10-19-2023	12612	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046556	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	141	10-20-2023	108550	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046557	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	142	10-20-2023	89599	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046558	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	143	10-20-2023	10000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046559	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	144	10-20-2023	224820	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023042189	10-1-2023	N	DC10	E	Abstract Contingent Bill	0600	PUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	101	GRATUITOUS RELIEF REPAIRS AND RESTORATION OF DAMAGED ROADS YOUTH WELFARE	01	GRATUITOUS RELIEF REPAIRS AND RESTORATION OF DAMAGE D ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-6-2023	1157000	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102023042190	10-1-2023	N	DC10	E	Abstract Contingent Bill	0600	PUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	106	GRATUITOUS REPAIRS AND RESTORATION OF DAMAGED ROADS YOUTH WELFARE	01	GRATUITOUS REPAIRS AND RESTORATION OF DAMAGE D ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-6-2023	6963000	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102023065191	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-12-2023	1333	06244	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023065192	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-12-2023	3091	06244	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023029996	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	54565	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029997	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	59412	06738	ADDITIONAL SESSION JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029998	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	1292526	06738	ADDITIONAL SESSION JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029999	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	458375	06738	ADDITIONAL SESSION JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030000	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	1061192	06738	ADDITIONAL SESSION JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030001	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	247800	06738	ADDITIONAL SESSION JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	108000	06738	ADDITIONAL SESSION JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030003	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	84668	06738	ADDITIONAL SESSION JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030004	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	103312	06738	ADDITIONAL SESSION JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030005	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	441632	06738	ADDITIONAL SESSION JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030006	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	928210	06738	ADDITIONAL SESSION JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030007	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	330468	06738	ADDITIONAL SESSION JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030008	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	19900	06738	ADDITIONAL SESSION JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030009	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	352924	06738	ADDITIONAL SESSION JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023030010	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	202720	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030011	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	524168	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030012	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	281212	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023030013	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	DISTRICT AND SESSION (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	18000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030014	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	26520	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030015	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	28310	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030016	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	30406	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030017	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	36000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023086831	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	89	10-11-2023	1344	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086832	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	10-11-2023	78177	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086833	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	10-11-2023	77452	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086834	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	10-11-2023	75354	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086835	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	93	10-11-2023	898900	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086836	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	94	10-12-2023	68640	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023022169	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	100860	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022171	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	251504	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023005099	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	10-3-2023	570246	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005100	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1158	10-3-2023	11530	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005101	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	10-3-2023	72134	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005104	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	10-3-2023	19900	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005103	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	10-3-2023	702148	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005102	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	10-3-2023	106200	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005105	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	10-3-2023	68562	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005106	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	10-3-2023	96072	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005108	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	10-3-2023	247800	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005107	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	10-3-2023	167540	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005109	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	10-3-2023	574574	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005110	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	10-3-2023	609512	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005111	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	10-3-2023	79700	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023005113	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1171	10-3-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005112	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1170	10-3-2023	436136	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005114	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1172	10-3-2023	240056	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005115	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1173	10-3-2023	267384	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005117	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1175	10-3-2023	332236	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005116	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1174	10-3-2023	126818	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005118	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1176	10-3-2023	862562	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005122	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1180	10-4-2023	300370	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005121	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1179	10-4-2023	238340	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023005120	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	10-4-2023	644918	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005119	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1177	10-3-2023	3603	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005123	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	10-4-2023	1126314	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005124	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	10-4-2023	42996	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005125	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	10-4-2023	108100	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005126	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	10-4-2023	581238	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005127	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	10-4-2023	46230	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005128	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	10-4-2023	46230	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	10-4-2023	467668	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005131	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	10-4-2023	3845207225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003780	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1357	10-4-2023	1153007485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	10-4-2023	7080007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	10-4-2023	5861607144	BLOCK PRIMAry EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	10-4-2023	7080007144	BLOCK PRIMAry EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	10-4-2023	95658207144	BLOCK PRIMAry EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004807	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	10-3-2023	3547007115	HEADMASTER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023004810	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	10-3-2023	45857007506	HEADMASTER	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004812	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	10-3-2023	112506807228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004813	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	871	10-3-2023	5108	07115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023004814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	872	10-3-2023	755450	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023004815	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	873	10-3-2023	5107	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023004817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	875	10-3-2023	247298	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023004816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	874	10-3-2023	163778	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023025279	10-1-2023	N	DC07	H	Detailed Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	10-6-2023	3.2E+07	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023004818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	876	10-3-2023	466782	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023004822	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	880	10-3-2023	387208	07681	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN102023004821	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	879	10-3-2023	93374	07681	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		

VN102023004820	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-3-2023	79700	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004819	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	877	10-3-2023	5107	07144	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004823	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	10-3-2023	50348	07154	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004824	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	10-3-2023	69092	07154	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	10-3-2023	87268	07154	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	10-3-2023	70092	07154	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004827	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	10-3-2023	87694	07154	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	10-3-2023	4138178	07154	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-3-2023	133482	07154	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	10-3-2023	7736370	07154	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004831	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	10-3-2023	139314	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004832	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	890	10-3-2023	74494	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004833	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	891	10-3-2023	32778	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025206	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	10-3-2023	34476	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025207	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	10-3-2023	80900	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025208	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	10-3-2023	245692	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023004834	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	892	10-3-2023	110222	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004835	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	893	10-3-2023	1070946	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004836	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	894	10-3-2023	18000	07153	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004840	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	898	10-3-2023	1093776	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023004839	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	10-3-2023	143032	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004837	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	10-3-2023	969448	07153	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004838	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	10-3-2023	1162592	07153	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004841	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	10-3-2023	48630	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004842	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	900	10-3-2023	4681	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004179	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	1264792	07489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004178	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	30468	07489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN102023004979	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1037	10-3-2023	79600	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004980	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1038	10-3-2023	760482	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004981	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1039	10-3-2023	974478	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004982	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1040	10-3-2023	10214	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004983	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1041	10-3-2023	5107	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004984	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1042	10-3-2023	402828	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004985	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1043	10-3-2023	71864	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004986	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1044	10-3-2023	55492	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004988	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1046	10-3-2023	652524	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004987	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1045	10-3-2023	45552	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004989	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	10-3-2023	35400	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004993	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	10-3-2023	4867236	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004992	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	10-3-2023	28740	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004990	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	10-3-2023	45552	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004991	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	10-3-2023	19900	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004994	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	10-3-2023	250692	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004995	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	10-3-2023	2678652	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004996	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	10-3-2023	5277876	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004997	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	10-3-2023	131104	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023004998	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	10-3-2023	74494	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005003	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	10-3-2023	262052	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004999	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	10-3-2023	44952	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005000	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	10-3-2023	484371	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005001	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	10-3-2023	380248	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005002	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	10-3-2023	794130	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005004	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	10-3-2023	88120	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR
VN102023030215	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	10-3-2023	107984	07005	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030216	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	10-3-2023	413196	07005	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030217	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	10-3-2023	882004	07005	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION

VN102023030218	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	10-3-2023	39800	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030219	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	10-3-2023	91176	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023094972	10-1-2023	N	DC03	K	Refund Vouchers	0700	GURDA SPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-12-2023	334080	07015	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023094973	10-1-2023	N	DC03	K	Refund Vouchers	0700	GURDA SPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-12-2023	15600	07015	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023094974	10-1-2023	N	DC03	K	Refund Vouchers	0700	GURDA SPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-12-2023	18000	07015	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023094975	10-1-2023	N	DC03	K	Refund Vouchers	0700	GURDA SPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-12-2023	12150	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023094976	10-1-2023	N	DC03	K	Refund Vouchers	0700	GURDA SPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-12-2023	94500	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION INSPECTOR
VN102023094977	10-1-2023	N	DC03	K	Refund Vouchers	0700	GURDA SPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	10-12-2023	15600	07540	SUB DIVISIONAL MAGISTRATE	1101	GENERAL OF REGISTRATION DIRECTOR
VN102023094978	10-1-2023	N	DC03	K	Refund Vouchers	0700	GURDA SPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	10-12-2023	373350	07015	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS INSPECTOR
VN102023094979	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	10-12-2023	640	07515	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094980	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	10-12-2023	2000	07515	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094981	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	10-12-2023	160	07515	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094982	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	10-19-2023	150	07515	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094983	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	10-19-2023	1500	07515	TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102023094984	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	300 07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094985	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	192 07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094986	10-1-2023	N	DC03	K	Refund Vouchers	0700	SPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	10-19-2023	28665 07021	SUBDIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023094987	10-1-2023	N	DC03	K	Refund Vouchers	0700	SPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	10-19-2023	44190 07021	SUBDIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023094988	10-1-2023	N	DC03	K	Refund Vouchers	0700	SPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	10-19-2023	11340 07021	SUBDIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023094989	10-1-2023	N	DC03	K	Refund Vouchers	0700	SPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	10-19-2023	36701 07021	SUBDIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023005020	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	10-3-2023	1251338 07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005019	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1077	10-3-2023	10212 07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005017	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	10-3-2023	193480 07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005018	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	10-3-2023	1636232 07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005022	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	10-3-2023	762910 07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005021	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1079	10-3-2023	14669807964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005023	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1081	10-3-2023	3540007964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005024	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1082	10-3-2023	5861607456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005025	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1083	10-3-2023	7080007456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005026	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1084	10-3-2023	15110007456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005027	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1085	10-3-2023	48370007456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005028	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1086	10-3-2023	125855407456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005029	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1087	10-3-2023	59501807084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005030	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1088	10-3-2023	519507084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005031	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1089	10-3-2023	468207451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023005 032	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	10-3-2023	70462	07451	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 033	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	10-3-2023	73784	07451	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 034	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	10-3-2023	146698	07451	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023000 260	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	10-3-2023	573704	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 261	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	10-3-2023	637748	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 262	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	10-3-2023	1352243	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 263	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	10-3-2023	2343204	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 264	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	10-3-2023	34193	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 265	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	46	10-4-2023	59035	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 266	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	10-4-2023	52904	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 267	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	48	10-4-2023	8710	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 268	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	49	10-4-2023	25676	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023001 036	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	10-5-2023	15014	07025	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023001 037	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT DIRECT ORATE OF	01	TREASURY ESTABLIS HMENT TREASURY AND ACCOUNT S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	10-5-2023	82230	07025	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023001 038	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	ACCOU NTS AND	01	ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	10-10-2023	15820	07026	DEPUTY CONTRO LLER,	2501	TREASURY & ACCOUNT S

VN102023053593	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	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	37	10-11-2023	1067	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053594	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE 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	10-11-2023	400	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053595	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	10-12-2023	42779	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053596	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	10-12-2023	7194	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053597	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	10-12-2023	46838	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053598	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	42	10-12-2023	2210	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053599	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	43	10-12-2023	550	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053600	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE 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	44	10-12-2023	3000	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053601	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	45	10-12-2023	484	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053602	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	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	46	10-12-2023	389	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053603	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	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	47	10-12-2023	720	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053604	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE 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	48	10-12-2023	100138	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053605	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	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	49	10-12-2023	117242	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053606	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	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	50	10-12-2023	57396	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053607	10-1-2023	N	DC03	C	Medical Vouchers	0700	SPUR	2070	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	10-12-2023	57460	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053608	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	SPUR	2070	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	52	10-12-2023	1480	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053609	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	SPUR	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	53	10-12-2023	1882	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053610	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	SPUR	2070	OTHER ADMINISTRATIVE 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	54	10-17-2023	69802	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053611	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-19-2023	34876	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053612	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-19-2023	12511	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053613	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	SPUR	2070	OTHER ADMINISTRATIVE 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	10-19-2023	780	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053614	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	58	10-19-2023	221 07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053615	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-19-2023	60 07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053616	10-1-2023	N	DC03	C	Medical Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE 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	60	10-19-2023	8000 07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053617	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDA SPUR	2070	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	61	10-20-2023	1530 07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023065091	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	19	10-12-2023	943 07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023065090	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	18	10-11-2023	4370 07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023065093	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATIVE	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	10-19-2023	3853	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065092	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATIVE	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	10-17-2023	108208	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023065094	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	10-19-2023	2318	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063611	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2010	10-13-2023	127896	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063613	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2012	10-13-2023	141600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063614	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2013	10-13-2023	45677	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063615	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2014	10-13-2023	87600	07559	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063616	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2015	10-13-2023	87600	07559	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023063 618	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2017	10-13-2023	87600	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 617	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2016	10-13-2023	87600	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 619	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	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	2018	10-17-2023	34119	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 621	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2020	10-17-2023	28548	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 620	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2019	10-17-2023	10214	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 622	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2021	10-17-2023	81077	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 623	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2022	10-17-2023	132465	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 624	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2023	10-17-2023	132465	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 625	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2024	10-17-2023	390543	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 627	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2026	10-17-2023	47030	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2025	10-17-2023	35400	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2027	10-17-2023	599130	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2028	10-17-2023	681020	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063630	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	2029	10-17-2023	5107	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2032	10-17-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2031	10-17-2023	118761	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063631	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2030	10-17-2023	70800	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063634	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2033	10-17-2023	63948	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2035	10-17-2023	52529	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063635	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2034	10-17-2023	51387	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064101	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2439	10-20-2023	16420	07189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023064103	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2441	10-20-2023	44408	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023064102	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2440	10-20-2023	2060	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064104	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2442	10-20-2023	1930	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064105	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2443	10-20-2023	540	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064106	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2444	10-20-2023	450	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063638	10-1-2023	N	DC08	H	Detailed Contingent Bill	0700	GURDA SPUR	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	2037	10-18-2023	32910	07161	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063287	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1625	10-12-2023	22000	07448	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063128	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2507	10-26-2023	10000	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	10-12-2023	7806	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		

VN102023063712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1935	10-12-2023	111976	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1936	10-12-2023	19602	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1937	10-12-2023	5418	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1938	10-12-2023	76528	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1940	10-12-2023	108015	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064114	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2452	10-20-2023	17617	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064115	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2453	10-20-2023	8295	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064116	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2454	10-20-2023	315174	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064118	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2456	10-20-2023	1930	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064117	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2455	10-20-2023	13825	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064119	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2457	10-20-2023	45007162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023072597	10-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDA SPUR	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	7	10-13-2023	28800007441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023063535	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1873	10-12-2023	193007136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063537	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1875	10-12-2023	206007136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063538	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1876	10-12-2023	55007136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063539	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1877	10-12-2023	1628607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063540	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1878	10-12-2023	276507939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063541	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1879	10-12-2023	1522107162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063542	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1880	10-12-2023	1466507489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063543	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-12-2023	2290207144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063545	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1883	10-12-2023	1930	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063544	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1882	10-12-2023	2050	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063546	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1884	10-12-2023	450	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063547	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1885	10-12-2023	1930	07489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063548	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1886	10-12-2023	450	07489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063549	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1887	10-12-2023	550	07489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063550	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1888	10-12-2023	550	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063551	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1889	10-12-2023	5530	07460	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063552	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1890	10-12-2023	1930	07460	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063553	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1891	10-12-2023	450	07460	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023063 554	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1892	10-12-2023	2050	07460	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 555	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1893	10-12-2023	550	07460	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023063 557	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1895	10-12-2023	2050	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 556	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1894	10-12-2023	4608	07704	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023063 558	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1896	10-12-2023	1930	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023063 559	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1897	10-12-2023	550	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023063 560	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1898	10-12-2023	450	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023063 561	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1899	10-12-2023	1930	07694	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023049 221	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	298	10-12-2023	100000	07167	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023049220	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	297	10-12-2023	100000	07167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049218	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	295	10-12-2023	100000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049217	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	294	10-12-2023	100000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049216	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	293	10-12-2023	100000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049219	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	296	10-12-2023	100000	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023049226	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	303	10-12-2023	41926	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049227	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	304	10-12-2023	105167	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN102023049225	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14040	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049224	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17697	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049223	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	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 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	300	10-12-2023	24000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023049222	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	299	10-12-2023	100000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049233	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012263	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	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	10-3-2023	32196	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102 023012	264	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	64796	07239	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102 023049	232	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24968	07570	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023049	231	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14682	07570	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023049	230	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	107019	07166	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023049	229	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	172809	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	228	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-12-2023	13147	07054	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063	254	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1592	10-11-2023	27500	07673	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023063	255	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1593	10-11-2023	3750	07650	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023063 256	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1594	10-11-2023	38700	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 257	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1595	10-11-2023	10619	07155	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 258	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1596	10-11-2023	3210	07117	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 259	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1597	10-11-2023	22100	07572	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 260	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1598	10-11-2023	2790	07143	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 261	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1599	10-11-2023	44330	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 262	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1600	10-11-2023	2070	07112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 263	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1601	10-11-2023	9130	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 264	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1602	10-11-2023	15940	07052	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 265	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1603	10-11-2023	3065	07271	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023063266	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1604	10-11-2023	6920	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063267	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1605	10-11-2023	1460	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063268	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1606	10-11-2023	3200	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063269	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1607	10-11-2023	16100	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063270	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1608	10-11-2023	2100	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063271	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1609	10-11-2023	14801	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063272	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1610	10-11-2023	6210	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063273	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1611	10-11-2023	3640	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS, SCHOOL
VN102023063359	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1697	10-12-2023	11060	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063360	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1698	10-12-2023	2050	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023063 361	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI ON	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1699	10-12-2023	550	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023072 519	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-19-2023	20060	07357	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 520	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-19-2023	29400	07357	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 362	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES	05	EDUCATION	NT	V	1700	10-12-2023	450	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 363	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1701	10-12-2023	1930	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 365	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES	05	EDUCATION	NT	V	1703	10-12-2023	450	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 364	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1702	10-12-2023	1930	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 366	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1704	10-12-2023	2050	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 368	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1706	10-12-2023	2050	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 367	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES	05	EDUCATION	NT	V	1705	10-12-2023	550	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 369	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES	05	EDUCATION	NT	V	1707	10-12-2023	550	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 371	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1709	10-12-2023	1930	07457	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023063370	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1708	10-12-2023	2050	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063372	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1710	10-12-2023	550	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063373	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1711	10-12-2023	450	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063374	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	10-12-2023	8442	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063375	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1713	10-12-2023	141833	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063377	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1715	10-12-2023	8295	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	10-12-2023	16752	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	10-12-2023	3666	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063379	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1717	10-12-2023	1940	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063380	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1718	10-12-2023	450	07161	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023067 561	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	207	10-19-2023	809360	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 562	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	208	10-19-2023	773046	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 563	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	209	10-19-2023	675360	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 564	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	210	10-19-2023	259008	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 565	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	211	10-19-2023	627120	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 566	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	212	10-19-2023	888420	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 567	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	213	10-19-2023	719955	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023046 661	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION		NT	V	145	10-19-2023	102623	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 662	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION		NT	V	146	10-19-2023	105594	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 663	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION		NT	V	147	10-19-2023	201008	07474	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 664	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION		NT	V	148	10-19-2023	21924	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 665	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION		NT	V	149	10-20-2023	144000	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023059116	10-1-2023	N	DC07	D	Misc. Vouchers	0700	SPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	08	FINANCE	NT	V	16	10-19-2023	241716	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS INSPECTOR GENERAL OF PRISONS		
VN102023081661	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	12	10-11-2023	626	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081662	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	13	10-11-2023	939	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081663	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	14	10-11-2023	1344342	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023011343	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-3-2023	445032	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011344	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-3-2023	19900	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011345	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-3-2023	296176	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011346	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	10-3-2023	107008	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011347	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-3-2023	127240	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011348	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	10-3-2023	549264	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011349	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-3-2023	56010	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011350	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	10-3-2023	90880	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011351	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-3-2023	188356	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011352	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	10-3-2023	141600	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011353	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	10-3-2023	54000	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011354	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	10-3-2023	315100	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011355	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	10-3-2023	244272	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN102023011356	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	10-3-2023	340412	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS		

VN102 023011 357	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	10-3-2023	295988	07035	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 358	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-3-2023	329336	07035	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 359	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	10-3-2023	29604	07035	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023073 006	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	10-12-2023	217579	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 007	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	10-12-2023	32877	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 008	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH	003	TRAINI NG DIRECTI ON	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	10-12-2023	28776	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 009	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY URBAN HEALTH	001	AND ADMINI STRATI ON DIRECTI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	10-12-2023	13380	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 010	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY URBAN HEALTH	001	AND ADMINI STRATI ON DIRECTI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	10-12-2023	21767	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 011	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY URBAN HEALTH	001	AND ADMINI STRATI ON DIRECTI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-12-2023	9786	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 012	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY URBAN HEALTH	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	477	10-12-2023	1382	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 013	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY URBAN HEALTH	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	478	10-12-2023	1596	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 014	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY RURAL HEALTH	110	HOSPIT AL AND DISPEN SARIES PRIMA RY	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	479	10-12-2023	10000	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 015	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	HEALTH SERVICE S - ALLOPA THY URBAN HEALTH	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	480	10-12-2023	188800	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 016	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSA RIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	481	10-12-2023	420	07240	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073017	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	DIRECTION NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	482	10-12-2023	96207240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073018	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	483	10-12-2023	8811907241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073019	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	484	10-12-2023	70707278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073020	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	485	10-12-2023	249807278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073021	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	486	10-12-2023	294507278	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073022	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	10-12-2023	18519807245	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073023	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL 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	488	10-12-2023	1126307276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073024	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-12-2023	8684907252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073025	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	10-12-2023	166489507245	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073026	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	10-12-2023	4958607245	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073027	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	10-12-2023	39805807245	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073028	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	10-12-2023	37870407245	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073029	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	10-12-2023	3256707255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073030	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	495	10-12-2023	780007255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023008 823	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	10-6-2023	637790	08318	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 824	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	10-6-2023	761028	08318	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	10-6-2023	35470	08318	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	10-6-2023	142438	08504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 827	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	10-6-2023	378544	08504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	10-6-2023	99580	08504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	10-6-2023	752246	08504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	10-6-2023	62024	08504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 831	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1218	10-6-2023	4022	08504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023008 833	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	10-6-2023	1180646	08946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023008832	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	10-6-2023	389622	08939	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008834	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	10-6-2023	1516656	08945	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008835	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	10-6-2023	65432	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008836	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	10-6-2023	204556	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023083338	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	96	10-26-2023	20800	08011	SESSION SUB JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083339	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	97	10-26-2023	60280	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083340	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	98	10-27-2023	114018	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083341	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	99	10-27-2023	93074	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	10-27-2023	59067	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083343	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	10-27-2023	60490	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083344	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	10-27-2023	980	08011	SESSION SUB JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 345	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	103	10-27-2023	263204	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 346	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	104	10-27-2023	16545	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 347	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	105	10-27-2023	89054	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 348	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	106	10-27-2023	47010	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 349	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	107	10-27-2023	48016	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 440	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1900	10-12-2023	1924	08136	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 441	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	10-12-2023	35400	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 442	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1902	10-12-2023	1810	08226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 443	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1903	10-12-2023	1924	08130	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 444	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1904	10-12-2023	2048	08130	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 445	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1905	10-12-2023	34574	08126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023078 446	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1906	10-12-2023	44044	08126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 448	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING	40	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1908	10-12-2023	543	08130	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 447	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1907	10-12-2023	450	08130	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 451	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING	40	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1911	10-12-2023	2048	08333	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 450	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1910	10-12-2023	1924	08333	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 449	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1909	10-12-2023	5556	08127	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 452	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1912	10-12-2023	450	08333	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 453	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING	40	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1913	10-12-2023	543	08333	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023008 940	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	410352	08336	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 941	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	812132	08336	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023008 942	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	65749	08257	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 943	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	232246	08257	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 944	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	86090	08257	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 945	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	629088	08257	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 946	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	644042	08257	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 947	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	36264	08257	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 948	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	35400	08257	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 949	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	35400	08258	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 950	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	39588	08258	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 951	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	60320	08258	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023008 952	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	146698	08258	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 953	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	209526	08258	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 954	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	369882	08258	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 955	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	385004	08258	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 956	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	1290152	08258	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 957	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	202284	08253	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 958	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	332662	08254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 959	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	91202	08254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 960	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	624990	08254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 961	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	384232	08254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023008962	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	5549208266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008963	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	11902208266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008964	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	12570808266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008965	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	20580808266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008966	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	45847008266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008967	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	111870408266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008968	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	4495208262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008969	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	9503608262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008970	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	12347808262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008971	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	67713408262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023008972	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	106200	08256	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008973	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	7000	08256	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008974	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	552076	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009521	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-3-2023	39588	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009522	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-3-2023	61424	08945	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009523	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-3-2023	385192	08943	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009524	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	10-3-2023	1040718	08958	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009525	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-3-2023	417980	08855	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009526	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-3-2023	741274	08855	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020867	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-3-2023	105104	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020868	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-3-2023	156096	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE

VN102 023020 869	10-1-2023	N	DC07	A	Pay and Allowances Fully Vouched	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	10-3-2023	371688	08530	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023020 870	10-1-2023	N	DC07	F	Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	23	10-4-2023	1383	08530	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023020 855	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	556762	08528	AGRICULTURE CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023020 856	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	1764262	08528	AGRICULTURE CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023020 863	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	10-3-2023	260786	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102 023020 864	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	10-3-2023	612588	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102 023065 085	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	10-12-2023	2950	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023065 086	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	10-19-2023	45386	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023065 087	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-19-2023	2931	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023065 176	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMS FOR YOUTH	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	16	10-12-2023	8000	08357	COMMAN DING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023065 174	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMS FOR YOUTH	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-12-2023	3033	08357	COMMAN DING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023065175	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	15	10-12-2023	9588	08357	COMMANING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065178	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	18	10-19-2023	26584	08357	COMMANING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065177	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE AND ADMINISTRATION	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	17	10-17-2023	470	08356	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065179	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	19	10-19-2023	13530	08357	COMMANING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065180	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	20	10-20-2023	877	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS PRINCIPAL CHIEF
VN102023080595	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	110	10-11-2023	28216	08027	AL FOREST (WILD LIFE)	7001	CONSERVATOR OF FORESTS
VN102023080596	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIROMENTAL FOREST RY 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	111	10-11-2023	72478	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080597	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIROMENTAL FOREST RY 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	10-11-2023	167341	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080598	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	113	10-11-2023	82832	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080599	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	114	10-12-2023	12155	08027	FOREST (WILD LIFE)	7001	CONSERVATOR OF FORESTS
VN102023080600	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	115	10-12-2023	5736	08027	FOREST (WILD LIFE)	7001	CONSERVATOR OF FORESTS
VN102023080601	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	116	10-12-2023	59970	08027	FOREST (WILD LIFE)	7001	CONSERVATOR OF FORESTS
VN102023080602	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	117	10-12-2023	3527	08027	FOREST (WILD LIFE)	7001	CONSERVATOR OF FORESTS
VN102023080603	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	118	10-12-2023	18215	08027	FOREST (WILD LIFE)	7001	CONSERVATOR OF FORESTS

VN102023080604	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	119	10-12-2023	4266	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080605	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	120	10-12-2023	7750	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080606	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	121	10-12-2023	101363	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080607	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	122	10-12-2023	3250	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080608	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	123	10-12-2023	1202	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080609	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	124	10-12-2023	4300	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080610	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	125	10-12-2023	1511	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080611	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	126	10-12-2023	29390	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080612	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	127	10-12-2023	19760	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023009261	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	37710	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009262	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	35400	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009263	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	677460	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2239	10-19-2023	17506	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 862	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2240	10-19-2023	43584	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 863	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2241	10-19-2023	5380	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2242	10-19-2023	11617	06480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2243	10-19-2023	6642	06480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 866	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2244	10-19-2023	4740	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 868	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2246	10-19-2023	2770	06165	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 867	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2245	10-19-2023	7235	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 869	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2247	10-19-2023	22590	06469	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 870	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2248	10-19-2023	38530	06517	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 871	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2249	10-19-2023	570	06475	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 872	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2250	10-19-2023	35140	06598	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 873	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2251	10-19-2023	4640	06598	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 874	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2252	10-19-2023	22250	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 876	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2254	10-19-2023	32070	06507	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 237	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1654	10-12-2023	2300	06811	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 236	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1653	10-12-2023	1800	06183	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 238	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1655	10-12-2023	18500	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 239	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1656	10-12-2023	9625	06794	HEADMA STER BLOCK PRIMAR Y EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 240	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	10-11-2023	2394400	06506	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 241	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	10-11-2023	35400	06619	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023076242	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1438	10-11-2023	9340	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076243	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1439	10-11-2023	1240	06101	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076244	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	1440	10-11-2023	43180	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076245	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	1441	10-11-2023	79758	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076246	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	1442	10-11-2023	41290	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076247	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	1443	10-11-2023	5511	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076249	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1445	10-11-2023	920	06515	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076248	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1444	10-11-2023	9010	06515	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076250	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1446	10-11-2023	31930	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076251	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1447	10-11-2023	29100	06109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1448	10-11-2023	8500	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023076	252	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1448	10-11-2023	8500	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1449	10-11-2023	6850	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	253	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1449	10-11-2023	6850	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1450	10-11-2023	2010	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023076	254	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1450	10-11-2023	2010	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1451	10-11-2023	2740	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023076	255	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1451	10-11-2023	2740	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1452	10-11-2023	7870	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	256	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1452	10-11-2023	7870	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1453	10-11-2023	28400	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	257	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1453	10-11-2023	28400	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1454	10-11-2023	3250	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	258	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1454	10-11-2023	3250	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1455	10-11-2023	1980	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023076	259	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1455	10-11-2023	1980	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1456	10-11-2023	143330	06201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023076	260	10-1-2023	N	DC09	A							ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1456	10-11-2023	143330	06201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	10-12-2023	40763	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102	023072	363	10-1-2023	N	DC10	F							FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	10-12-2023	40763	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102 023072 364	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	106	FIELD PUBLICI TY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	24	10-12-2023	136123	06300	ADDITIO NAL PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 365	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	106	FIELD PUBLICI TY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	25	10-12-2023	64134	06300	ADDITIO NAL PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 366	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	26	10-12-2023	4878	06300	ADDITIO NAL PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 367	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	27	10-12-2023	8540	06300	ADDITIO NAL PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 368	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	28	10-30-2023	6300	06299	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 369	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	29	10-30-2023	10000	06299	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 514	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-11-2023	33690	06363	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES	
VN102 023072 515	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-11-2023	14070	06363	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES	
VN102 023072 516	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-11-2023	248	06363	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES	
VN102 023072 517	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-11-2023	390	06363	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES	
VN102 023072 518	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-12-2023	9170	06363	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES	
VN102 023043 088	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-4-2023	750	06023	TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R	
VN102 023043 089	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-4-2023	750	06023	TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R	
VN102 023043 090	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-4-2023	216	06023	TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION	

VN102 023043 092	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-4-2023	192 06023	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 091	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-4-2023	128 06023	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 093	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	272 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 094	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	120 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023083 059	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	142	10-12-2023	71012 06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 060	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	143	10-12-2023	12475 06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 061	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	144	10-12-2023	29247 06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 062	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	145	10-12-2023	22297 06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 063	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	146	10-12-2023	12809 06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 064	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	147	10-12-2023	115555 06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 065	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	148	10-12-2023	44974 06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 066	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	149	10-12-2023	2972 06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 067	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	150	10-12-2023	42370 06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023083068	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	151	10-12-2023	4130	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083069	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	152	10-12-2023	528750	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083070	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	153	10-12-2023	1900	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083071	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	154	10-12-2023	5553	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083072	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	155	10-12-2023	130666	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083073	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	156	10-12-2023	2738	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083074	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	157	10-12-2023	2450	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083075	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	158	10-12-2023	970	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083076	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	159	10-12-2023	1000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083077	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	160	10-12-2023	48750	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023060865	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	16	10-11-2023	962	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023086837	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	10-12-2023	22033	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086838	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	10-12-2023	24984	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023086839	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	10-12-2023	196415	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086840	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	10-12-2023	28335	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086841	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	10-12-2023	27783	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086842	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	10-12-2023	21887	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086843	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	10-12-2023	21842	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086844	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	10-12-2023	206112	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086845	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	10-12-2023	20858	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086846	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	10-12-2023	26175	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086847	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	10-12-2023	25415	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086848	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	47100	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086849	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	13465	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086850	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	26323	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086851	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	109	10-12-2023	29255	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086852	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	110	10-12-2023	51771	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086853	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	111	10-12-2023	61608	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023092413	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	67	10-11-2023	140150	06400	EXECUTIVE ENGINEER	7403	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092414	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-11-2023	1007	06402	EXECUTIVE ENGINEER	7403	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER , IRRIGATION, CANALS

VN102023092415	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	69	10-11-2023	1507	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092416	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	70	10-11-2023	2177	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092417	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	71	10-11-2023	512	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092418	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	72	10-11-2023	486470	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092419	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	73	10-12-2023	5760	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092420	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	10-12-2023	46056	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092421	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	10-12-2023	50108	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092422	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	10-12-2023	10809	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092423	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	10-12-2023	21440	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092424	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	10-12-2023	9230	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092425	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	10-12-2023	13231	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092426	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	10-12-2023	3458	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092427	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	10-12-2023	22467	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092428	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	10-12-2023	21284	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092429	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	10-12-2023	8018	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023092430	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	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	84	10-12-2023	21470	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092431	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	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	85	10-12-2023	16275	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023086830	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	88	10-11-2023	4216	06049	SUPERINTENDENT OF POLICE DIVISIONAL FOREST (WILD LIFE)	2601	DIRECTOR GENERAL OF POLICE PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012139	10-1-2023	N	DC04	A	Pay and Allowances	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	18000	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012140	10-1-2023	N	DC04	A	Pay and Allowances	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	72096	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012141	10-1-2023	N	DC04	A	Pay and Allowances	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	112644	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012142	10-1-2023	N	DC04	A	Pay and Allowances	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	215894	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023003785	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	10-4-2023	199628	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003784	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	10-4-2023	96740	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003786	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	10-4-2023	212400	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003788	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	10-4-2023	1008000	07170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003789	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	10-4-2023	1420768	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1368	10-4-2023	88120	07087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003790	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1367	10-4-2023	5765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1369	10-4-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003794	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1371	10-4-2023	120028	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003793	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1370	10-4-2023	88120	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003795	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1372	10-4-2023	808860	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003799	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1376	10-4-2023	382804	07547	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003798	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1375	10-4-2023	123126	07547	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003797	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1374	10-4-2023	96300	07547	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003796	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1373	10-4-2023	76636	07547	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1378	10-4-2023	1132582	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003800	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1377	10-4-2023	666676	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003802	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1379	10-4-2023	11530	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003803	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1380	10-4-2023	61740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003804	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1381	10-4-2023	544580	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003805	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1382	10-4-2023	519836	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003807	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1384	10-4-2023	1109704	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003806	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1383	10-4-2023	106512	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003811	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1388	10-4-2023	36948	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003810	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1387	10-4-2023	35400	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003808	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	10-4-2023	77046	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003809	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	10-4-2023	19900	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003812	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	10-4-2023	36948	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003813	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	10-4-2023	107984	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	10-4-2023	37458	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	10-4-2023	648616	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003815	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	10-4-2023	695488	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	10-4-2023	1153832	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	10-4-2023	70800	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003819	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	10-4-2023	573762	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003820	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	10-4-2023	1127736	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003821	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	10-4-2023	65258	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005132	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	10-4-2023	247800	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005133	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	10-4-2023	482836	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004843	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	10-3-2023	9943121	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004844	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	10-3-2023	3699577	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	10-3-2023	93374	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	10-3-2023	111934	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	10-3-2023	119928	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	10-3-2023	48108	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023004723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	10-3-2023	47650	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	10-3-2023	48928	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-3-2023	74494	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	6325446	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	10-3-2023	2487130	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	10-3-2023	129400	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-3-2023	70800	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-3-2023	2555952	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-3-2023	155644	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004793	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-3-2023	378118	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004794	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	10-3-2023	18000	07149	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023004795	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-3-2023	1016388	07149	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023004797	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-3-2023	293218	07500	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023004796	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-3-2023	1065668	07149	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023004798	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-3-2023	148988	07508	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023004800	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-3-2023	18000	07159	BLOCK PRINCIPAL EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004799	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	857	10-3-2023	68238	07111	BLOCK PRINCIPAL EDUCATION OFFICER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023004801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	10-3-2023	203894	07159	BLOCK PRINCIPAL EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004802	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	10-3-2023	2669156	07159	BLOCK PRINCIPAL EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN102 023004 803	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-3-2023	5835492	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023004 804	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	10-3-2023	682614	07115	HEASMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-3-2023	433200	07144	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	831784	07144	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 421	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	129400	07144	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 422	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	74494	07144	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	37458	07924	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-3-2023	71080	07144	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	8729216	07144	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 423	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	1105047	07144	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	62024	07924	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	88220	07924	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023025254	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	49	10-3-2023	29604	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025255	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-3-2023	21700	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025256	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-3-2023	62800	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025257	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-3-2023	194902	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023005006	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	10-3-2023	257688	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005005	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-3-2023	2241142	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005007	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	10-3-2023	126818	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005008	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	10-3-2023	877440	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005009	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	10-3-2023	692374	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005010	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	10-3-2023	1583490	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005014	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	10-3-2023	48928	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005013	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	10-3-2023	96740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005012	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	10-3-2023	402448	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005011	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	10-3-2023	1418610	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005015	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	10-3-2023	48108	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005016	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	10-3-2023	192812	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063942	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2280	10-19-2023	19920	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063943	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2281	10-19-2023	5530	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063944	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2282	10-19-2023	1940	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063945	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2283	10-19-2023	2050	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063947	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2285	10-19-2023	1940	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063946	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2284	10-19-2023	42131	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063948	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2286	10-19-2023	450	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063950	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2288	10-19-2023	550	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063949	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2287	10-19-2023	2050	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063951	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2289	10-19-2023	3283893	07179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063952	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2290	10-19-2023	145417	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063953	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2291	10-19-2023	245660	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023063954	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2292	10-19-2023	1068671	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063956	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-19-2023	66790	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063955	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY) CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2293	10-19-2023	119895	07182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063961	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	2299	10-19-2023	940	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063960	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2298	10-19-2023	2056	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063957	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-19-2023	159441	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063958	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-19-2023	149939	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063959	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2297	10-19-2023	1931	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063962	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2300	10-19-2023	2440	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023063 963	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2301	10-19-2023	3490	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 965	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2303	10-19-2023	11765	07564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023063 964	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2302	10-19-2023	28750	07487	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023005 038	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION OTHER SOCIAL SECURIT Y AND WELFARE	109	GOVERN MENT SECON DARY SCHOOLS PENSIO NS UNDER SOCIAL SECURI TY	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	10-3-2023	35400	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023025 258	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA M	102	GOVERN MENT PRIMA RY SCHOOLS PENSIO NS UNDER SOCIAL SECURI TY	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	10-3-2023	19900	07306	DISTRICT SOCIAL SECURIT Y OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 259	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA M	102	GOVERN MENT PRIMA RY SCHOOLS PENSIO NS UNDER SOCIAL SECURI TY	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	10-3-2023	89488	07306	DISTRICT SOCIAL SECURIT Y OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 260	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE PROGRA M	102	GOVERN MENT PRIMA RY SCHOOLS PENSIO NS UNDER SOCIAL SECURI TY	06	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	10-4-2023	878600	07320	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 261	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE PROGRA M	102	GOVERN MENT PRIMA RY SCHOOLS PENSIO NS UNDER SOCIAL SECURI TY	06	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	10-4-2023	437100	07320	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 262	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA M	200	GOVERN MENT PRIMA RY SCHOOLS PENSIO NS UNDER SOCIAL SECURI TY	16	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	04	MONTHLY MAINTEN ANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	57	10-4-2023	78000	07305	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR , SAINIK WELFARE

VN102023025263	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	16	WELFARE OF DEFENCE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	58	10-4-2023	7500	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025264	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	16	WELFARE OF DEFENCE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	59	10-4-2023	1069085	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025265	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	16	WELFARE OF DEFENCE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	60	10-4-2023	1206059	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025266	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	16	WELFARE OF DEFENCE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	61	10-4-2023	251898	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025267	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	62	10-4-2023	52426	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025268	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	63	10-4-2023	162272	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025269	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	64	10-4-2023	194254	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025270	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	65	10-4-2023	1249480	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025271	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	06	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	66	10-4-2023	640800	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025272	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	LEGAL AID TO THE POOR	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	67	10-4-2023	47051	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	ON

VN102023025273	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	68	10-4-2023	48983	07309	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR, SOCIAL WELFARE
VN102023025274	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	69	10-4-2023	68346	07309	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR, SOCIAL WELFARE
VN102023025275	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	70	10-4-2023	68908	07309	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR, SOCIAL WELFARE
VN102023025276	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	71	10-4-2023	71656	07309	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR, SOCIAL WELFARE
VN102023025277	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	72	10-4-2023	76356	07309	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR, SOCIAL WELFARE
VN102023025278	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND VILLAGE AND SMALL INDUSTRIES	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	73	10-4-2023	90917	07307	SUPERINTENDENT OBSERVATION HOME DIVISION	DIRECTOR, SOCIAL WELFARE
VN102023011317	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	SOCIAL SECURITY AND 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	10-3-2023	125574	07392	SERICULTURE DIVISION OFFICER, 2801	DIRECTOR, INDUSTRIAL
VN102023011318	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	SOCIAL SECURITY AND 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	10-3-2023	662548	07392	SERICULTURE DIVISION OFFICER, 2801	DIRECTOR, INDUSTRIAL
VN102023093827	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-4-2023	115698	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023064022	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2360	10-19-2023	633513	07144	BLOCK PRIMARY EDUCATION OFFICER, 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102 023064 023	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2361	10-19-2023	624341	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023064 025	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2363	10-19-2023	6885	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 024	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2362	10-19-2023	2502	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 026	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2364	10-19-2023	217147	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 027	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	2365	10-19-2023	1930	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 028	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	2366	10-19-2023	450	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 029	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED PLAN	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	2367	10-19-2023	540	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 031	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	2369	10-19-2023	10760	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 469	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES SPECIAL COMPONENT	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES CONFERENCES, SEMINARS, WORKSHOPS, TOURS	NA	NA	NA	V	56	10-30-2023	70000	07354	ASSISTANT DIRECTOR	6701	
VN102 023063 422	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1760	10-12-2023	540	07525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 423	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED PLAN	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1761	10-12-2023	2060	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063424	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1762	10-12-2023	1930	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063425	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1763	10-12-2023	540	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023053618	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDA SPUR	2070	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	62	10-20-2023	1530	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053619	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDA SPUR	2070	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	63	10-20-2023	1350	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053620	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDA SPUR	2070	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	64	10-20-2023	1350	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053621	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDA SPUR	2070	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	65	10-20-2023	1350	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053622	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDA SPUR	2070	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	66	10-20-2023	760	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053623	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDA SPUR	2070	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	67	10-20-2023	760	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			
VN102023053632	10-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	76	10-27-2023	40000 07042	BN COMMA NDER	2101	
VN102023053633	10-1-2023	N	DC03	C	Medical Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	BORDER WING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	77	10-27-2023	27305 07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064068	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND DIRECTION	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2406	10-19-2023	540 07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027812	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	97674 07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	580144 07357	ASSISTANT DIRECTOR CHIEF AGRICULTURE OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES DIRECTOR, AGRICULTURE
VN102023020812	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	2599274 07341	DEPUTY DIRECTOR DISTRICT TRAINING CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, HORTICULTURE DIRECTOR, AGRICULTURE
VN102023020813	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	10-3-2023	616784 07349	DEPUTY DIRECTOR DISTRICT TRAINING CHIEF AGRICULTURE OFFICER	6501	DIRECTOR, HORTICULTURE DIRECTOR, AGRICULTURE
VN102023020815	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	715116 07345	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR, AGRICULTURE
VN102023020816	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	198972 07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR, AGRICULTURE
VN102023020817	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	277876 07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR, AGRICULTURE
VN102023020821	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	491586 07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR, AGRICULTURE
VN102023020825	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	1624980 07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR, AGRICULTURE
VN102023020826	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	3227866 07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR, AGRICULTURE
VN102023020827	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	10-3-2023	294896 07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023020828	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	10-3-2023	105104 07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN102023020829	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	10-3-2023	97176	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023020830	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	10-3-2023	64758	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023063460	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1798	10-12-2023	1930	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063461	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1799	10-12-2023	460	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063462	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1800	10-12-2023	540	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063463	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1801	10-12-2023	2060	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063464	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1802	10-12-2023	2060	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063465	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1803	10-12-2023	540	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063466	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1804	10-12-2023	5360	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063471	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1809	10-12-2023	18282	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1807	10-12-2023	118380	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063126	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS - SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	2505	10-25-2023	77330	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023020831	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	10-3-2023	532700	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023020833	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	10-3-2023	181552	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023020835	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	10-3-2023	50948	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023020836	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	10-3-2023	731200	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023020837	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	10-3-2023	1027132	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020838	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	10-3-2023	1114780	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020839	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	10-4-2023	101420	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020840	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	10-4-2023	231744	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020841	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	10-4-2023	235988	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020842	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	10-4-2023	273828	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020843	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	10-4-2023	835932	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020844	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	33	10-4-2023	3300	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020845	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	34	10-5-2023	4000	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020846	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	35	10-6-2023	2808	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020847	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		01	AGRICULTURE	NT	V	36	10-10-2023	13158	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020814	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	154724	07345	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020818	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	149600	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020819	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	62868	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023020820	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	210806	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020822	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	922216	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020823	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	1061168	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020824	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-3-2023	1033158	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020832	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	10-3-2023	157112	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020834	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	10-3-2023	713832	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023064956	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	15	10-12-2023	42300	07998	TEHSILD AR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064953	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	12	10-12-2023	31280	07998	TEHSILD AR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064954	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	13	10-12-2023	309550	07998	TEHSILD AR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064955	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	10-12-2023	8100	07998	TEHSILD AR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064957	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	16	10-19-2023	71332	07998	TEHSILD AR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064958	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	ELECTI ONS TO PARLIAM ENT GOVERN MENT	01	ELECTION S TO PARLIAM ENT GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	10-27-2023	80000	07998	TEHSILD AR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023063498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	10-12-2023	35400	07634	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063499	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1837	10-12-2023	10214	07140	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023063119	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2498	10-25-2023	106200	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063120	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2499	10-25-2023	143174	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023063121	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2500	10-25-2023	212400	07704	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063122	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2501	10-25-2023	98903	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023063123	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2502	10-25-2023	15321	07537	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063124	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2503	10-25-2023	11800	07102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063125	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2504	10-25-2023	35400	07102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063127	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2506	10-26-2023	9515	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063563	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1901	10-12-2023	2765	07694	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063562	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1900	10-12-2023	2050	07694	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063564	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1902	10-12-2023	829507144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063565	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1903	10-12-2023	55007140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063566	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1904	10-12-2023	45007140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063567	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1905	10-12-2023	205007140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063572	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1910	10-12-2023	193007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063570	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1908	10-12-2023	276507141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063569	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1907	10-12-2023	2922007704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063208	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1546	10-11-2023	601007140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063207	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1545	10-11-2023	3807924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063209	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1547	10-11-2023	87007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063210	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1548	10-11-2023	5240	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023023178	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	8	10-3-2023	891132	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023185	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	15	10-3-2023	121560	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023186	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	16	10-3-2023	98364	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023188	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	18	10-3-2023	72888	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023189	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	19	10-3-2023	84236	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023190	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	20	10-3-2023	457424	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023191	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	21	10-3-2023	736468	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023195	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	25	10-3-2023	5.3E+07	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023196	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	26	10-3-2023	2.6E+07	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023199	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	29	10-3-2023	865876	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023201	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	31	10-3-2023	7560184	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023203	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	33	10-3-2023	151272	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023204	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	34	10-3-2023	173358	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023206	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	36	10-3-2023	756236	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023207	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	37	10-3-2023	1069240	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023210	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	40	10-3-2023	1.5E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023214	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	1.9E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023215	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	3.9E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023216	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	4.3E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023224	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	4546900	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023225	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	1352046	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023233	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	5.9E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023247	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-5-2023	5716	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063211	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	1549	10-11-2023	9055	07170	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063213	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1551	10-11-2023	14210	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	ON GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063212	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1550	10-11-2023	2650	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063274	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	10-11-2023	14600	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	Y, PUNJAB
VN102023063275	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	1613	10-11-2023	4210	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	Y, PUNJAB

VN102023063277	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	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	1615	10-11-2023	8840	07159	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063276	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1614	10-11-2023	19270	07159	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063278	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1616	10-11-2023	1330	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063280	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1618	10-11-2023	18030	07159	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063279	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	10-11-2023	116377	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063281	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1619	10-11-2023	2610	07115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063285	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1623	10-11-2023	6460	07693	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063283	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1621	10-11-2023	2345	07144	BLOCK PRIMA EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	10-11-2023	43888	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063284	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	1622	10-11-2023	126379	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063286	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	GOVERNMENT AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1624	10-12-2023	62695	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063289	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1627	10-12-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063288	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1626	10-12-2023	1440	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063292	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1630	10-12-2023	6600	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063291	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1629	10-12-2023	5750	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063290	10-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1628	10-12-2023	5300	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063293	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1631	10-12-2023	3000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063294	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1632	10-12-2023	6600	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063295	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1633	10-12-2023	3000	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023063 296	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1634	10-12-2023	12600	07187	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 297	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1635	10-12-2023	550	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 515	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	161	10-19-2023	1065300	07011	DISTRICT TREASUR Y OFFICER	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 516	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	162	10-19-2023	19930	07127	CIVIL JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 517	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	163	10-19-2023	1461940	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 518	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	164	10-19-2023	11680	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 519	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	165	10-19-2023	947380	07211	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 520	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	166	10-19-2023	363488	07011	DISTRICT TREASUR Y OFFICER	2102	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 521	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	167	10-19-2023	460960	07137	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023067522	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	10-19-2023	486430	07614	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067523	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	485509	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067524	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	10-19-2023	915220	07011	DISTRICT TREASURY OFFICER	2102	ENT FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023067525	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	963460	07211	DEPUTY COMMISSIONER	6201	
VN102023067526	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	394200	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067527	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1137660	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067528	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	635160	07011	DISTRICT TREASURY OFFICER	2102	INSPECTOR GENERAL OF PRISONS
VN102023081664	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	15	10-11-2023	23655	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081665	10-1-2023	N	DC04	C	Medical Vouchers	0700	SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	16	10-12-2023	168477	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081666	10-1-2023	N	DC04	C	Medical Vouchers	0700	SPUR	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	17	10-12-2023	29324	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081667	10-1-2023	N	DC04	C	Medical Vouchers	0700	SPUR	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	18	10-12-2023	30386	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023043		10-1-2023		N	DC01	F	Fully vouched Continge nt Bill	0700	SPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANCE	NT	V	1	10-3-2023	27900	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-12-2023	19090	07031	DY.SUPD T.	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-12-2023	19090	07031	DY.SUPD T.	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-12-2023	23988	07031	DY.SUPD T.	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-12-2023	19090	07031	DY.SUPD T.	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-12-2023	21665	07031	DY.SUPD T.	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-12-2023	47650	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-12-2023	53200	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-12-2023	45700	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-12-2023	8040	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-12-2023	5510	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	10-13-2023	16560	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	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	54	10-13-2023	183324	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	A	Pay and Allowanc es Vouchers	0700	SPUR	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	10-19-2023	71338	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	56	10-19-2023	330210	07031	DY.SUPD T.	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081		10-1-2023		N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	57	10-19-2023	248845	07031	DY.SUPD T.	2701	GENERAL OF PRISONS

VN102023081683	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-19-2023	18440	07031	DY.SUPD T.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081684	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	59	10-19-2023	16729	07031	DY.SUPD T.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081685	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-19-2023	7800	07031	DY.SUPD T.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081686	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-19-2023	19090	07031	DY.SUPD T.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081687	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-19-2023	15637	07031	DY.SUPD T.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081688	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	63	10-19-2023	20233	07031	DY.SUPD T.	2701	INSPECTOR GENERAL OF PRISONS
VN102023081689	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-19-2023	20266	07031	DY.SUPD T.	2701	INSPECTOR GENERAL OF PRISONS
VN102023049112	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	84724	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023049113	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	234538	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023049119	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22216	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023049118	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	62928	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023049117	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	56118	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023049116	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16910	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049115	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	309628	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049114	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	210733	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049125	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11786	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049124	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16680	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049123	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11555	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023049122	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21124	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023049121	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	34610	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102 023049 120	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-12-2023	64242	07107	DISTRICT EDUCATI ON OFFICER(PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023049 131	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-12-2023	9628	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023073 031	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	102	S	01	SUBSID IARY HEALT CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	10-12-2023	15131	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 032	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	102	S	01	SUBSID IARY HEALT CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	10-12-2023	13100	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 033	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	102	S	01	SUBSID IARY HEALT CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	10-12-2023	44000	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 034	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	102	S	01	SUBSID IARY HEALT CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	10-12-2023	18000	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 035	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	001	S	02	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	10-13-2023	441429	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 036	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	001	S	02	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	10-17-2023	109000	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 037	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	110	S	01	HOSPIT ALS AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	10-17-2023	125708	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 038	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	103	S	01	PRIMA RY HEALT CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	10-18-2023	119928	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 039	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	110	S	07	URBAN HEALTH SERVICE S - ALLOPA THY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	10-18-2023	270166	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 040	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	110	S	07	URBAN HEALTH SERVICE S - ALLOPA THY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	10-18-2023	299535	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073041	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	10-19-2023	74250	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073042	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	13170	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073043	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	10-19-2023	15020	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073044	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	10-19-2023	19746	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073045	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	49763	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073046	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	22890	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073047	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	12202	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073048	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	82278	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033907	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	HOSPITAL AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	10-3-2023	2038278	07381	EXECUTIVE ENGINEER	7403	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033908	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	HOSPITAL AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	10-3-2023	2001204	07381	EXECUTIVE ENGINEER	7403	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033909	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	HOSPITAL AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	10-3-2023	1771124	07381	EXECUTIVE ENGINEER	7403	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033910	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	HOSPITAL AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	10-3-2023	1763248	07381	EXECUTIVE ENGINEER	7403	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033911	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	HOSPITAL AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	10-3-2023	1749566	07381	EXECUTIVE ENGINEER	7403	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATION, CANALS

VN102023033912	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	10-3-2023	1668356	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033913	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	10-3-2023	711142	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033914	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	10-3-2023	847574	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033915	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	10-3-2023	1727587	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033916	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	10-3-2023	2077744	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033917	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	10-3-2023	2154292	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033918	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	10-3-2023	4722169	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033919	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	10-3-2023	51984	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033920	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	10-5-2023	10494	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023033921	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	10-5-2023	281231	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023033922	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	10-5-2023	5810394	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023033923	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	10-5-2023	3936778	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023033924	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	10-5-2023	3530336	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023033925	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	10-5-2023	3358082	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN102023033926	10-1-2023	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	68	10-5-2023	2654922	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023033927	10-1-2023	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	69	10-5-2023	17977	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023078455	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1915	10-12-2023	544	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078454	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY 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	10-12-2023	1923	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078456	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	10-13-2023	46552	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078457	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	10-13-2023	7520	08505	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078458	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	10-13-2023	35400	08158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078459	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	10-13-2023	115335	08960	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	10-13-2023	13964	08952	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	10-13-2023	35400	08869	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	10-13-2023	1256108869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1923	10-13-2023	3083208949	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	10-13-2023	6394808089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1925	10-13-2023	1712908081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078466	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1926	10-17-2023	1256108103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1927	10-17-2023	16672608196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1928	10-17-2023	2122808267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078470	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	10-17-2023	6394608119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1929	10-17-2023	6623208260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078900	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	10-11-2023	10800008848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078901	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	10-11-2023	121604	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078902	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	10-11-2023	56292	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078903	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	10-11-2023	97065	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078904	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	10-11-2023	177850	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078905	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	10-11-2023	130510	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078906	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	10-11-2023	720742	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078907	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	10-11-2023	447494	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078908	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	10-11-2023	817046	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078909	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	10-11-2023	47474	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078746	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2197	10-19-2023	980	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078747	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	2198	10-19-2023	235000	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078748	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2199	10-19-2023	4400	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078749	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2200	10-19-2023	1780	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078750	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2201	10-19-2023	3680	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078751	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2202	10-19-2023	7360	08200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078752	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2203	10-19-2023	1220	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078753	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2204	10-19-2023	449	08076	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2205	10-19-2023	1988	08081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2206	10-19-2023	99348	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078756	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2207	10-20-2023	6120	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078757	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2208	10-20-2023	3020	08304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078759	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2210	10-20-2023	3304	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008868	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	10-6-2023	70896	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008869	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	10-6-2023	535146	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008870	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	10-6-2023	332271	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008871	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	10-6-2023	37402	08092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008872	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	10-6-2023	30832	08944	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008873	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1260	10-6-2023	112950	08946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008874	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	10-6-2023	275985	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023008875	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	10-9-2023	70896	08942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023008876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1263	10-9-2023	230200	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008877	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1264	10-9-2023	521984	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008878	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1265	10-9-2023	139888	08940	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008879	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	CE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1266	10-9-2023	520902	08361	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008880	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	CE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1267	10-9-2023	161970	08246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008881	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1268	10-10-2023	146698	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008882	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1269	10-10-2023	992458	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008883	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1270	10-10-2023	694964	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008884	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1271	10-10-2023	546222	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008885	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	10-10-2023	1308441	08153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008886	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	10-10-2023	27660	08153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008887	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	10-10-2023	566946	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008888	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1275	10-10-2023	30000	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023008889	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	10-10-2023	97876	08257	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008890	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	10-10-2023	30832	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008891	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	10-10-2023	19900	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008892	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	10-10-2023	30074	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008893	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	10-10-2023	35400	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008894	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	10-10-2023	114697	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023008895	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1282	10-10-2023	220744	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008896	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1283	10-10-2023	530186	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008897	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1284	10-10-2023	35400	08326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008898	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1285	10-10-2023	35400	08326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008899	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	1286	10-10-2023	1877	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008900	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1287	10-10-2023	59412	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008901	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1288	10-10-2023	35400	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008902	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1289	10-10-2023	52529	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008904	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1291	10-10-2023	14525	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008903	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1290	10-10-2023	1558274	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008905	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTION-STAFF OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	10-10-2023	3705608284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008906	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	10-10-2023	3540008126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008907	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	10-10-2023	3540008130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009265	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	76054808296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009264	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	33892608296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009266	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	5393008296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009267	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	4269608948	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009268	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	10682208170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009269	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	67168808941	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009270	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	68154208948	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023009 271	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	188984	08944	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023009 272	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	382664	08942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023009 273	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	62024	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 274	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	418994	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 275	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	747882	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 276	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	468752	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 277	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	747972	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	10-3-2023	329112	08953	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023009 827	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	10-3-2023	398290	08953	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023009 828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	10-3-2023	375848	08948	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023009829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	10-3-2023	9787608948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	10-3-2023	4507408207	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009831	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	10-3-2023	5549208196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009832	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-3-2023	9607208207	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009833	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-3-2023	65099408942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009834	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-3-2023	11290208836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009836	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	10-3-2023	50013408836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009835	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	10-3-2023	89860408836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009837	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-3-2023	72847408836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009838	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-3-2023	6696208836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009839	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-3-2023	78776	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009840	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	10-3-2023	99580	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009841	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	10-3-2023	247156	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009842	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	10-3-2023	402954	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009843	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	10-3-2023	1205250	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009844	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	10-3-2023	702560	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009845	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	10-3-2023	181552	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009846	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	10-3-2023	1125778	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009847	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	10-3-2023	29474	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009849	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	10-3-2023	35400	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023009 848	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	10-3-2023	17129	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 850	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	10-3-2023	36464	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 986	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	97876	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 987	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	194522	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 261	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1457	10-11-2023	29590	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 262	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1458	10-11-2023	58980	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 263	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1459	10-11-2023	4320	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 264	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1460	10-11-2023	51580	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 265	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1461	10-11-2023	58450	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 266	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1462	10-11-2023	5250	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 267	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1463	10-11-2023	5720	06149	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 268	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1464	10-11-2023	5360	06614	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 269	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1465	10-11-2023	3040	06485	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 270	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1466	10-11-2023	16770	06493	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 271	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1467	10-11-2023	35510	06614	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 272	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1468	10-11-2023	16710	06155	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 274	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1470	10-11-2023	29800	06604	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 273	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1469	10-11-2023	8955	06809	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 275	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1471	10-11-2023	4490	06614	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 276	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1472	10-11-2023	2930	06116	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023076 277	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1473	10-11-2023	5210	06194	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 278	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1474	10-11-2023	16108	06791	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023048 864	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-12-2023	4144	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023048 862	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-12-2023	33912	06450	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023048 863	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-12-2023	6504	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023048 861	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	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	299	10-12-2023	87474	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023048 869	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	10-12-2023	27532	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023048 868	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-12-2023	68808	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023048 867	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-12-2023	6200	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023048875	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26475	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048874	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16485	06537	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023048873	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	47652	06013	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023048872	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	310	10-12-2023	39800	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023048871	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17100	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048870	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	308	10-12-2023	19900	06347	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023048881	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	379029	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023048880	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11790	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048879	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	317	10-12-2023	10008	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023048878	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	333762	06738	ADDITIONAL SESSION JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048877	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	64250	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048876	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14363	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048887	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12306	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048885	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	373810	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048886	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17550	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023060866	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	17	10-11-2023	89906821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023060867	10-1-2023	N	DC10	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	18	10-12-2023	247206821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023060868	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-12-2023	459506822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023060869	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-19-2023	895506822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023060870	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-19-2023	608506821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023060871	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	22	10-19-2023	2907806822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023060872	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	23	10-26-2023	846006821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023060873	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-27-2023	202006821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN102 023060 874	10-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	25	10-27-2023	10000	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102 023045 402	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	217	10-30-2023	10000	06723	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023091 274	10-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZE PUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	101	GRATUITOUS RELIEF REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-13-2023	1.5E+07	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT	
VN102 023091 275	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	122	FLOOD AND ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	02	TRAINING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-26-2023	41700	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT	
VN102 023091 276	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	113	REPAIRS/ RECONSTRUCTION OF HOUSES	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-26-2023	215100	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT	
VN102 023091 672	10-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZE PUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-13-2023	813000	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
VN102 023091 673	10-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZE PUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-27-2023	680000	06373	CHIEF EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
VN102 023075 838	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-11-2023	39800	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
VN102 023075 839	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	10-11-2023	223668	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
VN102 023075 840	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	10-11-2023	111834	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
VN102 023075 841	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	10-11-2023	111834	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	

VN102 023075 842	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	10-12-2023	5970	06376	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023075 843	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	10-12-2023	27018	06376	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023075 844	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	10-12-2023	4330	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023075 845	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	10-19-2023	48576	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023075 846	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	10-19-2023	12366	06376	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023075 847	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	10-19-2023	97200	06376	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023075 848	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	10-19-2023	6621	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023075 849	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	10-19-2023	10317	06375	DEVELOPMENT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023075 850	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	10-19-2023	5210	06375	DEVELOPMENT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023075 851	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	10-19-2023	7434	06375	DEVELOPMENT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023075 852	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	10-30-2023	17304	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023076 497	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	COMPONENT FOR SCHEDULED SPECIAL	15	PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1897	10-12-2023	46000	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 395	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	COMPONENT FOR SCHEDULED SPECIAL	15	PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1773	10-12-2023	14000	06800	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023076 638	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2016	10-12-2023	2055	06778	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076639	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2017	10-12-2023	2055	06806	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076640	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2018	10-12-2023	1930	06818	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076641	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	2019	10-12-2023	451	06810	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023092116	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	10-12-2023	43070	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023012143	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	312010	06002	AL FOREST (WILD LIFE) DIVISION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012144	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	798204	06002	AL FOREST (WILD LIFE) DIVISION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012145	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	35294	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012146	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	39588	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012147	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	342610	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012148	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	322414	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023037471	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	1846984	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037473	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	255556	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037472	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	879844	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037475	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	163044	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023037474	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	212908	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037476	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	150280	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037477	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	135268	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037478	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	123856	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037479	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	129288	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037480	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	72000	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037483	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-3-2023	472938	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037482	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	1568308	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037481	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	59131	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037485	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-3-2023	81056	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037484	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	10-3-2023	374388	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT

VN102023037486	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	10-3-2023	44336	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037489	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	10-5-2023	138343	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037488	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	10-3-2023	153108	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037487	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	10-3-2023	18000	06416	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023012149	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	190012	06433	CONSERVATOR OF FOREST	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012150	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	92338	06433	CONSERVATOR OF FOREST	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012151	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	10-3-2023	162432	06433	CONSERVATOR OF FOREST	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012152	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	10-3-2023	51692	06433	CONSERVATOR OF FOREST	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012153	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	10-4-2023	19410	06364	DISTRICT FOREST OFFICER	CONSERVATOR OF FORESTS
VN102023012154	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	10-4-2023	21700	06364	DISTRICT FOREST OFFICER	CONSERVATOR OF FORESTS
VN102023012155	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	10-4-2023	39800	06364	DISTRICT FOREST OFFICER	CONSERVATOR OF FORESTS
VN102023012156	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	10-4-2023	46508	06364	DISTRICT FOREST OFFICER	CONSERVATOR OF FORESTS
VN102023012157	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	10-4-2023	52550	06364	DISTRICT FOREST OFFICER	CONSERVATOR OF FORESTS
VN102023012158	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	10-4-2023	57228	06364	DISTRICT FOREST OFFICER	CONSERVATOR OF FORESTS
VN102023012159	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	10-4-2023	58156	06364	DISTRICT FOREST OFFICER	CONSERVATOR OF FORESTS

VN102 023012 160	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	10-4-2023	61282	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 161	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	10-4-2023	100384	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 162	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	10-4-2023	117920	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023004 258	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	45899	07464	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023004 259	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	56492	07140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023005 137	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	10-4-2023	79700	07672	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023005 136	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	10-4-2023	583754	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023005 135	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	10-4-2023	30074	07161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023025 190	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFA RE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	10-6-2023	178612	07314	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 191	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFA RE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	10-6-2023	204206	07314	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 192	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFA RE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	10-6-2023	908650	07318	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN102023022172	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-3-2023	265484	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022174	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-3-2023	1079825	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022175	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-3-2023	1401084	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022176	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-3-2023	2924513	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022177	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-5-2023	110000	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022178	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-5-2023	122683	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022179	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-5-2023	87694	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022158	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	1027064	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022170	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-3-2023	146708	07354	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022173	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-3-2023	959720	07354	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023005134	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	10-4-2023	1086942	07225	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023005138	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	10-4-2023	422466	07672	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023005139	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	10-4-2023	50328	07672	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023005140	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	10-4-2023	383526	07490	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005141	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	10-4-2023	1365232	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005142	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	10-4-2023	40724	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005143	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	10-4-2023	87929	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005144	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	10-4-2023	828084	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005145	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	10-4-2023	1327516	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005149	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	10-4-2023	605686	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005148	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	10-4-2023	113446	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005147	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1205	10-4-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005146	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	10-4-2023	109906	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005150	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	10-4-2023	1010954	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005151	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	10-4-2023	71506	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005153	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	10-4-2023	209468	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005152	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	10-4-2023	166044	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005154	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	10-4-2023	600836	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005155	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	10-4-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005156	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	10-4-2023	6422338	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005157	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	10-4-2023	70800	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005161	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	10-4-2023	100476	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005158	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	10-4-2023	76930	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005160	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	10-4-2023	1047844	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	146698	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	376840	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	421088	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	35470	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004434	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	835908	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	469752	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	1008990	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004019	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	1054528	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004020	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	1284600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004022	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	151100	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004021	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	111934	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004023	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	1588782	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004024	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	65858	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004025	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	108568	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004026	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	448556	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004027	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	70	10-3-2023	5107	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004028	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	46230	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004029	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	216710	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	216568	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	50328	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	308564	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004212	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	79266	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	441294	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	749868	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004215	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	99256	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004219	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	378554	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	250038	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	189594	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	5750857	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004033	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	1181080	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004032	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	640032	07634	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004031	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	292886	07634	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004030	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	1572544	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004034	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	77	10-3-2023	10214	07568	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004035	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	136196	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004037	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	187736	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004036	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	46860	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004038	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	3860292	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023004 039	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	3962708	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023063 966	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2304	10-19-2023	6600	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023063 967	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2305	10-19-2023	3000	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023063 969	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2307	10-19-2023	15120	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023063 968	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2306	10-19-2023	3000	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023063 972	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2310	10-19-2023	6150	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023063 971	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2309	10-19-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 970	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2308	10-19-2023	8520	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023063 974	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2312	10-19-2023	1640	07983	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023063973	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2311	10-19-2023	7450	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063975	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2313	10-19-2023	12600	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063976	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2314	10-19-2023	9600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063977	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2315	10-19-2023	1390	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063978	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2316	10-19-2023	5553	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063979	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2317	10-19-2023	37010	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063981	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2319	10-19-2023	950	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063982	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2320	10-19-2023	2619	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063984	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2322	10-19-2023	1365	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063983	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2321	10-19-2023	5750	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063986	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2324	10-19-2023	44300	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049395	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	51256	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023049394	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8129	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049393	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12250	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049392	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	52863	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049391	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	468	10-19-2023	11554	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049385	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	462	10-19-2023	8436	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049386	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	463	10-19-2023	5196	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049387	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	464	10-19-2023	9018	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN102 023049 389	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	466	10-19-2023	5148	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 388	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	465	10-19-2023	5196	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 390	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	467	10-19-2023	35868	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 384	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	461	10-19-2023	7182	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 383	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	460	10-19-2023	10392	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 382	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	459	10-19-2023	4752	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 381	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	458	10-19-2023	48646	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 380	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	457	10-19-2023	21762	07305	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR , SAINIK WELFARE

VN102023049379	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	5	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARAMILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	456	10-19-2023	899 07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049378	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	5	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARAMILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	455	10-19-2023	36000 07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049377	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789		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	454	10-19-2023	10000 07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023061913	10-1-2023	N	DC07	D	Misc. Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800		01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	NA	NA	NA	V	38	10-30-2023	20000 07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063426	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104		01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1764	10-12-2023	460 07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063427	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109		01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1765	10-12-2023	5530 07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063434	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1772	10-12-2023	2765 07935	HEADMASTER GHS	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023063432	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1770	10-12-2023	2060 07935	HEADMASTER GHS	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063431	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		05	EDUCATION	NT	V	1769	10-12-2023	450 07935	HEADMASTER GHS	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063430	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1768	10-12-2023	1930 07935	HEADMASTER GHS	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063429	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1767	10-12-2023	5530 07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063428	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1766	10-12-2023	13825 07120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023063433	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1771	10-12-2023	540 07935	HEADMASTER GHS	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063435	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1773	10-12-2023	2765 07673	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023063436	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1774	10-12-2023	2060 07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063437	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1775	10-12-2023	540 07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063438	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1776	10-12-2023	2765 07508	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN102023063439	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1777	10-12-2023	1930	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063440	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1778	10-12-2023	450	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063441	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1779	10-12-2023	2060	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063442	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1780	10-12-2023	540	07105	HEADMASTER	3701	ON
VN102023063443	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1781	10-12-2023	1930	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063444	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1782	10-12-2023	2060	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063445	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1783	10-12-2023	460	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063447	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1785	10-12-2023	2060	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063446	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1784	10-12-2023	540	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063448	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1786	10-12-2023	1930	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063449	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1787	10-12-2023	550	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023063450	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1788	10-12-2023	45007962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063451	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1789	10-12-2023	276507144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063452	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1790	10-12-2023	193007572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063453	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1791	10-12-2023	276507546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063454	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1792	10-12-2023	276507546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016036	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	70	10-4-2023	10500007467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016037	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-4-2023	9000007303	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023016 038	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	72	10-4-2023	90000	07303	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023016 039	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	73	10-4-2023	90000	07303	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023016 040	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	74	10-5-2023	14159	07303	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023016 041	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	75	10-5-2023	63000	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023016 042	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	76	10-5-2023	71590	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023016 043	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	77	10-5-2023	24642	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023016 044	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	78	10-5-2023	21000	07296	PRINCIPAL ASSISTANT/ LABOUR COMMISSIONER/ LABOUR-CUM- CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023016 046	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	10-6-2023	57884	07290	LABOUR COMMISSIONER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	5701	LABOUR COMMISSIONER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 468	10-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDA SPUR	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	1806	10-12-2023	6850	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063467	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1805	10-12-2023	3600	07510	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063470	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1808	10-12-2023	56304	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063472	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1810	10-12-2023	72181	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063473	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1811	10-12-2023	51825	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063474	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1812	10-12-2023	13185	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1813	10-12-2023	15594	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1814	10-12-2023	4200	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063477	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1815	10-12-2023	19440	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063478	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1816	10-12-2023	8370	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023063479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1817	10-12-2023	19962	07643	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023063480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1818	10-12-2023	49595	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023063481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1819	10-12-2023	158267	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023063483	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	10-12-2023	54189	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	10-12-2023	25653	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063484	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1822	10-12-2023	124242	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	10-12-2023	64528	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1824	10-12-2023	123674	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	10-12-2023	8835	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063044	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2582	10-27-2023	2765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063045	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2583	10-27-2023	8295 07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063047	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2585	10-27-2023	5530 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063046	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2584	10-27-2023	5530 07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063048	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2586	10-27-2023	4000 07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063049	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2587	10-27-2023	2765 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063050	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2588	10-27-2023	2765 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063051	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2589	10-27-2023	1940 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063052	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2590	10-27-2023	450 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063053	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2591	10-27-2023	2040 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063054	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2592	10-27-2023	550 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063059	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2597	10-27-2023	450	07210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063058	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2596	10-27-2023	550	07210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063057	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2595	10-27-2023	1930	07210	HEADMASTER ASSISTANT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041924	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	70800	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023041925	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	182120	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023041926	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	546998	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023041927	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION SPECIAL	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	337016	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063056	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2594	10-27-2023	2050	07210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063055	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2593	10-27-2023	2765	07210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2508	10-26-2023	20000	07626	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063131	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-26-2023	197725	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023063 140	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2519	10-26-2023	5150	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 141	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2520	10-26-2023	100550	07538	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 142	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	2521	10-26-2023	10000	07111	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 143	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2522	10-27-2023	2765	07231	HEADMA STER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 144	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2523	10-27-2023	1940	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 145	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	2524	10-27-2023	10000	07231	HEADMA STER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023063 146	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES SPECIAL COMP ONENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	2525	10-27-2023	10000	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 147	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	2526	10-27-2023	2050	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 148	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2527	10-27-2023	550	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023063 149	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2528	10-27-2023	450	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023063150	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2529	10-27-2023	2765 07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN102023063152	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2531	10-27-2023	2060 07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023063151	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2530	10-27-2023	1930 07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023063153	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2532	10-27-2023	550 07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063155	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2534	10-27-2023	8295 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN102023063154	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2533	10-27-2023	450 07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063156	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2535	10-27-2023	2765 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN102023063157	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2536	10-27-2023	1930 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063158	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2537	10-27-2023	2050 07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023063161	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2540	10-27-2023	829507503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063160	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2539	10-27-2023	55007140	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063159	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2538	10-27-2023	45007140	HEADMASTER	3701	ON
VN102023063163	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2542	10-27-2023	276507162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063162	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2541	10-27-2023	829507141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023037179	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	10438407040	DISTRICT COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037181	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	30677207040	DISTRICT COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063214	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1552	10-11-2023	7407144	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063215	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1553	10-11-2023	1410007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063216	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1554	10-11-2023	850	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063217	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1555	10-11-2023	1220	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063218	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1556	10-11-2023	21080	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063220	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1558	10-11-2023	28260	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063219	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1557	10-11-2023	33120	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063221	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1559	10-11-2023	9110	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063223	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1561	10-11-2023	1350	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063222	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1560	10-11-2023	1930	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063224	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1562	10-11-2023	64730	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063225	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1563	10-11-2023	6210	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102	023067	467	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	666177	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023067	468	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	10-12-2023	911200	07325	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023067	469	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	10-12-2023	762460	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023067	470	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	134357	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023067	471	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	635160	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023067	472	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	543879	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023067	473	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	325352	07219	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023067	474	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1066640	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067475	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	115597	07219	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067476	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	673766	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067477	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	878080	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067478	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	549400	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067479	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	43500	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067480	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	88970	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067481	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	93420	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067482	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	695460	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067483	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	609030	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023067 484	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	130	10-12-2023	773046	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 485	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	131	10-12-2023	590940	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 486	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	132	10-12-2023	862960	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 487	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	133	10-12-2023	676700	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 488	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	134	10-13-2023	854651	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 489	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	135	10-13-2023	93670	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 490	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	136	10-13-2023	48396	07608	PRINCIP AL	2101	PRINCIP AL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 491	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	137	10-13-2023	64315	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 492	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	138	10-16-2023	361413	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102	023067	529	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	762460	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102	023067	530	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	718240	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102	023046	623	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	107	10-12-2023	25752	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	624	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	108	10-12-2023	5112	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	625	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	109	10-12-2023	1680	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	626	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	110	10-12-2023	5060	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	627	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	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	111	10-12-2023	1500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	628	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	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	112	10-12-2023	11688	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	629	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	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	113	10-12-2023	1500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	630	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	114	10-12-2023	7268	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	631	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	115	10-12-2023	7660	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	632	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	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	10-12-2023	142860	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	633	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	117	10-12-2023	8232	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	634	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	118	10-12-2023	121568	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023046	635	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	119	10-12-2023	15264	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023046 636	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	120	10-12-2023	234000	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 637	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	121	10-12-2023	102079	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 638	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	122	10-12-2023	24754	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 639	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	123	10-12-2023	13000	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 640	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	124	10-12-2023	14805	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 641	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	125	10-12-2023	7164	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 642	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	126	10-13-2023	14254	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 643	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	127	10-13-2023	761584	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 644	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	128	10-13-2023	196000	07279	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 645	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	129	10-17-2023	432000	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 646	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	130	10-17-2023	34405	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 647	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	131	10-17-2023	84379	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 648	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	132	10-17-2023	36300	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023080 569	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	89	10-19-2023	4980	07919	DIVISION AL FOREST OFFICER	7001	CHIEF CONSERV ATOR OF FORESTS
VN102 023080 570	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	90	10-19-2023	500	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 571	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	91	10-19-2023	6790	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 572	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	92	10-19-2023	1300	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 573	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	10-19-2023	886584	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 574	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	94	10-19-2023	7090	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 575	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	95	10-19-2023	13780	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 576	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	96	10-19-2023	3230	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 577	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	97	10-19-2023	14974	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 578	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	98	10-20-2023	87560	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 579	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	99	10-20-2023	14468	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 580	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	100	10-20-2023	15720	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 581	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	101	10-20-2023	18789	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023049 130	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-12-2023	9000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023049 129	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-12-2023	5000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023049128	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1489507448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049126	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4263107004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049127	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6398070004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049137	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	214	10-12-2023	3674007313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049136	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	213	10-12-2023	9723607311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049135	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	212	10-12-2023	120007167	HEADMASTER	3701	
VN102023049134	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	211	10-12-2023	7089607311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049133	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	210	10-12-2023	108540007311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN102 023049 132	10-1-2023	N	DC07	O	Pension Voucher	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMEN S PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	209	10-12-2023	200000	07139	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023049 143	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY SCHEM ES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	220	10-12-2023	17700	07140	HEADMA STER	3701	
VN102 023049 140	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	217	10-12-2023	294724	07313	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 139	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	216	10-12-2023	52932	07313	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 138	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	215	10-12-2023	42964	07313	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 141	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	218	10-12-2023	333674	07313	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023049 142	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	98	COMPUTE RIZATION IN THE STATE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	219	10-12-2023	10500	07143	HEADMA STER	3701	
VN102 023049 149	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES S	03	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-12-2023	415265	07180	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023049 147	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	224	10-12-2023	461900	07313	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN102 023046 241	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	3054	ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	10-12-2023	361936	07034	XEN, ASSISTA NT EXCISE AND TAXATIO N	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023084 213	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-12-2023	19749	07013	COMMIS SIONER ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 214	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-12-2023	21187	07013	COMMIS SIONER ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 215	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-19-2023	3003	07013	COMMIS SIONER ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER DIRECTOR
VN102 023061 646	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-12-2023	10675	07234	PRINCIP AL	3901	' TECHNICA L EDUCATI ON DIRECTOR
VN102 023061 647	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-12-2023	836	07234	PRINCIP AL	3901	' TECHNICA L EDUCATI ON DIRECTOR
VN102 023061 648	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-12-2023	452	07234	PRINCIP AL	3901	' TECHNICA L EDUCATI ON DIRECTOR
VN102 023061 649	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-12-2023	796	07234	PRINCIP AL	3901	' TECHNICA L EDUCATI ON DIRECTOR
VN102 023061 650	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-12-2023	16220	07234	PRINCIP AL	3901	' TECHNICA L EDUCATI ON
VN102 023033 429	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-6-2023	70796	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 430	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-6-2023	89633	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 431	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVE NTION AND CONTR OL OF COMM UNITY	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-6-2023	142592	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 432	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-6-2023	189392	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 433	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-6-2023	212388	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023033434	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSID IARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-6-2023	247604	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-6-2023	309401	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-6-2023	450571	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-6-2023	452812	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSID IARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-6-2023	508486	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVE NTION AND CONTR OL OF DISEASES COMMUNITY HEALTH CENTRE	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	10-6-2023	531376	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-6-2023	800896	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033928	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	10-5-2023	131858	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023033932	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	10-6-2023	102180	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023033933	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	10-9-2023	48108	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023087015	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	103	10-11-2023	30829	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087016	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	104	10-11-2023	406894	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087017	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	105	10-11-2023	232746	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087018	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	106	10-11-2023	15651	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 019	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	107	10-11-2023	452748	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 020	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	108	10-12-2023	605663	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 021	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	109	10-12-2023	299778	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 022	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	110	10-12-2023	601612	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 023	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	111	10-12-2023	339128	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 024	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	112	10-12-2023	250096	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 025	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	113	10-12-2023	83662	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 026	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	114	10-12-2023	233251	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 027	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	115	10-12-2023	123446	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 028	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	116	10-12-2023	195576	07028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 029	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	10-12-2023	38931	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 030	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	10-12-2023	82347	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 031	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	10-12-2023	35437	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 032	10-1-2023	N	DC02	C	Medical Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	120	10-12-2023	22300	07027	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023058 858	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	10-19-2023	189249	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 859	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	10-19-2023	16912	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 860	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	66	10-19-2023	14390	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 861	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	67	10-19-2023	1510	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023058 863	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	10-23-2023	43572	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 864	10-1-2023	N	DC01	C	Medical Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	70	10-23-2023	136164	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 867	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	73	10-30-2023	3941	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023032 204	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	96316	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 205	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	127500	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 206	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	151908	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 207	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	483632	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 208	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	645090	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 209	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	677382	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 210	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	1137628	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 211	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	2401642	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 212	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	1412	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 213	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	01	AGRICULTURE	NT	V	10	10-9-2023	66465	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023058 862	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	68	10-23-2023	60000	07035	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 865	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	71	10-26-2023	60000	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 866	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	72	10-27-2023	400000	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023030 110	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	144306	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 108	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	990288	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023078758	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2209	10-20-2023	2830	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078760	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2211	10-20-2023	1110	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2212	10-20-2023	27406	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078764	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2215	10-20-2023	4830	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078762	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2213	10-20-2023	3876	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078763	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	2214	10-20-2023	543	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078766	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2217	10-20-2023	2048	08206	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078765	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2216	10-20-2023	1924	08475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078767	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	2218	10-20-2023	543	08106	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078768	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	2219	10-20-2023	450	08471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 769	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2220	10-20-2023	23340	08101	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 770	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2221	10-20-2023	5543	08352	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 771	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2222	10-20-2023	2258	08352	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 772	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	102	ASSIST ANCE TO NON- GOVERN MENT PRIMA RY SCHOO LS BY EDUCATI ON	01	ASSIST ANCE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2223	10-20-2023	93776	08249	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 773	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2224	10-20-2023	2581	08198	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 774	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2225	10-20-2023	12325	08502	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 775	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2226	10-20-2023	3040	08199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 776	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2227	10-20-2023	1220	08199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 777	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2228	10-20-2023	570	08199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023078	778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2229	10-20-2023	12561	08195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023043	712	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	178836	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043	713	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	836876	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043	714	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	1542566	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043	715	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	19900	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102 023043	716	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	124048	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102 023043	717	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	867258	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102 023043	718	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	238806	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102 023043	719	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	218526	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102 023043	720	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-3-2023	1334372	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102 023043	721	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-10-2023	50206	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102 023078	385	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	10-12-2023	10891	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023078	384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	10-12-2023	9532	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023078	386	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1845	10-12-2023	10300	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023078	387	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1846	10-12-2023	360000	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	

VN102023078389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1848	10-12-2023	159834	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1847	10-12-2023	5880	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078392	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1851	10-12-2023	450	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1849	10-12-2023	7482	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1850	10-12-2023	25799	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078393	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES	05	EDUCATION	NT	V	1852	10-12-2023	543	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078394	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1853	10-12-2023	1924	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008908	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	10-10-2023	30832	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008909	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	10-10-2023	99348	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078502	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1962	10-19-2023	3830	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023078 503	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1963	10-19-2023	2048	08323	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 505	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1965	10-19-2023	1924	08323	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 504	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1964	10-19-2023	543	08323	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 506	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES ETC.	05	EDUCATION	NT	V	1966	10-19-2023	450	08323	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 507	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1967	10-19-2023	18984	08328	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 508	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1968	10-19-2023	12438	08328	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 509	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1969	10-19-2023	79922	08248	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 511	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1971	10-19-2023	24804	08248	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 510	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1970	10-19-2023	45340	08080	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 512	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1972	10-19-2023	20000	08234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1973	10-19-2023	4580	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	513	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1973	10-19-2023	4580	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1974	10-19-2023	23914	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	514	10-1-2023	N	DC08	C							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1974	10-19-2023	23914	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1975	10-19-2023	29208	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	515	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1975	10-19-2023	29208	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1976	10-19-2023	2048	08939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023078	516	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1976	10-19-2023	2048	08939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102					Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1978	10-19-2023	12102	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	518	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1978	10-19-2023	12102	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS	05	EDUCATION	NT	V	1977	10-19-2023	449	08189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	517	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS	05	EDUCATION	NT	V	1977	10-19-2023	449	08189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1980	10-19-2023	2048	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	520	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1980	10-19-2023	2048	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1979	10-19-2023	4830	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	519	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1979	10-19-2023	4830	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1981	10-19-2023	1924	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	521	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1981	10-19-2023	1924	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2066	10-19-2023	11684	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	606	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2066	10-19-2023	11684	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078607	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2067	10-19-2023	10866	08304	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023078608	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2068	10-19-2023	101223	08066	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023078610	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2070	10-19-2023	7240	08068	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023078609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	2069	10-19-2023	27162	08066	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023078522	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANC E AND COUNSEL LING ETC.	05	EDUCATION	NT	V	1982	10-19-2023	544	08267	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023078523	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANC E AND COUNSEL LING ETC.	05	EDUCATION	NT	V	1983	10-19-2023	449	08267	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023078524	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1984	10-19-2023	4110	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078525	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1985	10-19-2023	2048	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078526	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1986	10-19-2023	1924	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078527	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1987	10-19-2023	6450	08264	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023078528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1988	10-19-2023	9736208336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078529	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1989	10-19-2023	4016208336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1991	10-19-2023	1139408259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1990	10-19-2023	1634108336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1992	10-19-2023	62308108485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078533	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1993	10-19-2023	500008256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078534	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1994	10-19-2023	483008254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008988	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	70524408132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008989	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	4022408132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008990	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	9664008871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008991	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	111834	08871	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008992	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	151100	08871	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008993	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	382094	08871	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008994	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	428448	08871	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008995	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	74494	08195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008996	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	796112	08195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008997	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	70800	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008998	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	27060	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008999	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	1192402	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009000	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	79700	08200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009001	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	432448	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009002	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	484090	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009003	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	711844	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009004	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	922388	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009005	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	717758	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009006	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	96740	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009007	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	135344	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009008	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	523564	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009009	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	309248	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009010	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	504048	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009011	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	1364912	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009012	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	47030	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009559	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-3-2023	53788	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009560	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-3-2023	36464	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009561	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-3-2023	540746	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	10-3-2023	296558	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	10-3-2023	407476	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009564	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	10-3-2023	27770	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009565	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	10-3-2023	106822	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009566	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	10-3-2023	151100	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009567	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	10-3-2023	509222	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009568	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	10-3-2023	104876	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009569	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	10-3-2023	109946	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	10-3-2023	679208	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009572	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-3-2023	63868	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	10-3-2023	57044	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009573	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-3-2023	88584	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048884	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	208581	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048883	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13325	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023048882	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6180	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048893	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12501	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048892	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14200	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023048891	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3174	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023048890	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	34111	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023048889	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23334	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023048888	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28130	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023048899	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	385	10-19-2023	30506	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023048898	10-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	384	10-19-2023	5100	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048895	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15732	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023048897	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6800	06227	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023032469	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.) 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	10-3-2023	101284	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032470	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.) 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	10-3-2023	123080	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032471	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.) 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	10-3-2023	197756	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032472	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.) 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	10-3-2023	84232	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

										ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON																						
VN102 023032 473	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	10-3-2023	209569	06464	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 474	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	10-4-2023	33860	06463	AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 475	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-4-2023	97404	06463	AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 476	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	10-4-2023	102360	06463	AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023002 030	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	211744	06198	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 031	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	34870	06198	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 032	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	572194	06794	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023002 033	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	73026	06811	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023002 034	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	10300	06794	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023002 035	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	97708	06778	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023002036	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	123578	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002037	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	1092540	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002038	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	32778	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002039	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	160188	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002040	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	234702	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002041	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	372160	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002042	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	2604390	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002044	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	1620160	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	398830	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002045	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	1.1E+07	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	

VN102023002046	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	74210	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002047	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	1.4E+07	06139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	
VN102023002048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	97708	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	183840	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023092117	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-12-2023	28526	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092118	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	10-12-2023	4727	06020	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092119	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	10-12-2023	33254	06020	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092120	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	10-12-2023	69652	06020	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092121	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS REGULATION OF WEIGHTS AND MEASURES	02	DISTRICT ESTABLISHMENT ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	10-12-2023	143875	06013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023050290	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	WEIGHTS AND MEASURES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-19-2023	39800	06465	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN102023036926	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	66962	06385	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036927	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	115224	06385	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036928	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	57884	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036929	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	140384	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036930	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	47600	06376	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

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VN102 023036 946	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-3-2023	72572	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 947	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-3-2023	84966	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 948	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-3-2023	108208	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 949	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-3-2023	57112	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 950	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-3-2023	58674	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 951	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-3-2023	129948	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 952	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-3-2023	100616	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 953	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-3-2023	129902	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 954	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-3-2023	68808	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 955	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-3-2023	19900	06374	DISTRICT DEVELOPMENT OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 956	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-3-2023	64798	06374	DISTRICT DEVELOPMENT OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 957	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-3-2023	47460	06393	BLOCK DEVELOPMENT OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 958	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-3-2023	48786	06393	BLOCK DEVELOPMENT OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023004 260	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	150686	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004261	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	718208	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004262	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	1645730	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004263	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	687456	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004264	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	459044	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004265	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	859454	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004266	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	106200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004271	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	329	10-3-2023	3344	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004269	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	486628	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004267	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	158729	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004268	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	111152	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004270	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	907074	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004272	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	330	10-3-2023	4681	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004274	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	973564	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	2476615	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	60320	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	73026	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004186	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	882316	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	113212	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004187	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	245	10-3-2023	5107	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004188	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	246	10-3-2023	5107	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004189	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	708978	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	601462	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004191	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	170550	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	34476	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004273	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	375294	07555	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004275	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	44474	07555	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004276	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	70350	07555	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004277	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	93374	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004278	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	112888	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004279	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	141600	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004280	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	811154	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	74494	07144	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004281	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	1092448	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004283	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	639134	07144	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004284	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	888400	07144	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004285	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	3944550	07144	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004286	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	363656	07457	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004287	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	982250	07457	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	78240	07134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003822	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1399	10-4-2023	10800	07144	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003823	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1400	10-4-2023	9368	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003824	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1401	10-4-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1402	10-4-2023	354372	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003827	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1420	10-5-2023	1824526	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1403	10-4-2023	396584	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1421	10-5-2023	48508	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003832	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1425	10-5-2023	65630	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003831	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1424	10-5-2023	111986	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1422	10-5-2023	5410966	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1423	10-5-2023	119928	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003834	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1427	10-5-2023	35400	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003833	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1426	10-5-2023	1961184	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003835	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1428	10-5-2023	225853	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003836	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1429	10-5-2023	430564	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003837	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1430	10-5-2023	1233330	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003839	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1431	10-5-2023	354000	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003838	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1404	10-4-2023	951418	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003840	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1405	10-4-2023	5765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003841	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1406	10-4-2023	36858	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003842	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1407	10-4-2023	111180	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003843	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1408	10-4-2023	1716766	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003845	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1410	10-4-2023	1825688	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003844	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1409	10-4-2023	942833	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003846	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1411	10-5-2023	193280	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003847	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1412	10-5-2023	35400	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003848	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1413	10-5-2023	163294	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003849	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1414	10-5-2023	226344	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003850	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1415	10-5-2023	1899754	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003852	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1417	10-5-2023	35400	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023003851	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1416	10-5-2023	220008207704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003853	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1418	10-5-2023	46585607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003854	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1419	10-5-2023	175272807141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003855	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1432	10-5-2023	5252907271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003859	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1436	10-5-2023	16970207144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003856	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1433	10-5-2023	16970207144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003858	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1435	10-5-2023	12357807525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003857	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1434	10-5-2023	55456207144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003861	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1438	10-5-2023	9337407215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023004 040	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	5013414	07222	BLOCK PRIMA Y EDUCATI ON OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102 023004 041	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	614856	07144	BLOCK PRIMA Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023004 043	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	116800	07144	BLOCK PRIMA Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023004 042	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	649180	07144	BLOCK PRIMA Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023004 044	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	123578	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102 023004 045	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	182494	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102 023004 046	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	383800	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102 023004 047	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	70800	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102 023004 048	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	74528	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102023004049	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	377694	07557	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004050	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	93	10-3-2023	11530	07557	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004845	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	903	10-3-2023	403622	07197	HEADMASTER DISTRICT EDUCATION OFFICER(PRIMARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004846	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	904	10-3-2023	390912	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004847	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	905	10-3-2023	993554	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004848	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	906	10-3-2023	185576	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004849	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	907	10-3-2023	344654	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004853	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	911	10-3-2023	109946	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004852	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	910	10-3-2023	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004851	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	909	10-3-2023	87694	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004850	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	10-3-2023	499040	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004854	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	10-3-2023	138914	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004855	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	10-3-2023	212450	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004857	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	10-3-2023	58616	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004856	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	10-3-2023	723784	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004858	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	10-3-2023	35400	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004859	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	917	10-3-2023	5107	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004860	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	10-3-2023	677894	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004861	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	10-3-2023	122486	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004865	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-3-2023	107524	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004862	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	10-3-2023	1215816	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004864	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	10-3-2023	35470	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025209	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	10-3-2023	75232	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025210	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	10-3-2023	87600	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025211	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	10-3-2023	136920	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025212	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	10-3-2023	113488	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025213	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	10-3-2023	38435	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN102023025214	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	10-3-2023	31604	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025215	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	MENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	10-3-2023	12364	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025216	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	MENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	10-3-2023	2526	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN102023049376	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	453	10-19-2023	100000	07167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049375	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	452	10-19-2023	820	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049374	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	451	10-19-2023	10833	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049373	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	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	450	10-19-2023	80000	07163	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049372	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	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	449	10-19-2023	2244	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049371	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	448	10-19-2023	601	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063980	10-1-2023	N	DC08	E	Abstract Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	NO DETAILED STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2318	10-19-2023	460000	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015967	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	52251	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023015968	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	289056	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015969	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	348000	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015971	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	2819048	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015975	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	90848	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015977	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	131752	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015978	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	251476	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015979	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-3-2023	662016	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015981	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-3-2023	2738460	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015982	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-3-2023	77428	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023015 983	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	10-3-2023	67876	07289	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023015 984	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	10-3-2023	72428	07289	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023015 985	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	10-3-2023	85808	07289	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023015 986	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	10-3-2023	50196	07289	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023015 987	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-3-2023	113850	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023015 988	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-3-2023	337020	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 615	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	143	10-19-2023	31450	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 616	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	144	10-19-2023	2000	07290	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023074 617	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	145	10-19-2023	2000	07290	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023074618	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATIVE	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	10-19-2023	25290	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074619	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATIVE	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	10-19-2023	12556	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074620	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	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	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	31	EMPLOYMENT	NT	V	148	10-19-2023	990	07292	EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074621	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	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	149	10-19-2023	6010	07292	EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074622	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	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	150	10-19-2023	1507	07292	EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074623	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	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	151	10-19-2023	21762	07292	EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074624	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	152	10-19-2023	188	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074625	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	153	10-19-2023	1365	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074626	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	154	10-19-2023	51420	07298	PRINCIPAL DISTRICT EMPLOYMENT GENRATING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074627	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	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	155	10-19-2023	317	07629	OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102 023074 628	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	156	10-20-2023	67360	07303	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 629	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	157	10-20-2023	8654	07304	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023067 605	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCATI ONAL EDUCA TIONAL INSTIT UTIONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	251	10-18-2023	3550392	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PUN JAB, FINANCE DEPARTM ENT
VN102 023016 047	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	81	10-6-2023	66876	07290	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023016 048	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	82	10-6-2023	70500	07290	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023016 049	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	10-6-2023	30000	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102		023016		050		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	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	84	10-9-2023	150000	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023016		051		10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	10-9-2023	13832	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023015		970		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	420256	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023015		972		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	287294	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023015		973		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	882514	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023015		974		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	582480	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023015		976		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	123660	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023015980	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	763904	07295	PRINCIPAL DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016005	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	39	10-3-2023	40116	07629	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023016006	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	40	10-3-2023	70500	07629	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023016030	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-4-2023	1296852	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016031	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-4-2023	1584074	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016045	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-5-2023	40170	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023025307	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	120	10-10-2023	914752	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049144	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	221	10-12-2023	87600	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049145	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	222	10-12-2023	793700	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN102023049146	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	223	10-12-2023	916600	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049148	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-12-2023	384400	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049155	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19865	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023049154	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5802	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049153	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-12-2023	244813	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT DIRECTOR
VN102023043111	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	120	07015	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023043112	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	4000	07015	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023043113	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	500	07015	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023043114	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	1010	07015	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023043115	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	340	07015	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102023043116	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS DIRECTOR
VN102023043117	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-10-2023	3500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023043118	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	1500	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043119	10-1-2023	N	DC03	D	Misc. Vouchers	0700	SPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	120	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023067660	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	EXPENSES ON GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	10-5-2023	1.4E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067661	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	45833	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067662	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	74206	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067663	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	118317	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067664	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	47230	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067665	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	50647	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067666	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	51518	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063060	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2598	10-27-2023	2765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063061	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2599	10-27-2023	2765	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063062	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2600	10-27-2023	5530	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063063	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2601	10-27-2023	5530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063065	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	2603	10-27-2023	22450	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063066	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2604	10-27-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063068	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2606	10-27-2023	2765	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023063071	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2609	10-30-2023	2755	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063070	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2608	10-30-2023	5530	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063072	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2610	10-30-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023063074	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2612	10-30-2023	2020	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023063073	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2611	10-30-2023	750	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023063075	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 25	CLOTHING AND TENTAGE 05	EDUCATION	NT	V	2613	10-30-2023	7464	007107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	
VN102023063076	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2614	10-30-2023	9900	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023063038	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	2576	10-27-2023	20000	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063064	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	2602	10-27-2023	10000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	2605	10-27-2023	20000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063069	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	2607	10-27-2023	10000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063078	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	2616	10-30-2023	17685	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063077	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION		NT	V	2615	10-30-2023	625200	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063079	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION		NT	V	2617	10-30-2023	37030	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063080	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	2618	10-30-2023	2765	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063081	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	2619	10-30-2023	10000	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023083225	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	165	10-12-2023	20328	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083226	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	166	10-12-2023	18558	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083227	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	167	10-12-2023	85781	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083228	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	168	10-12-2023	12907	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083229	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	169	10-12-2023	25320	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083230	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	10-12-2023	409249	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083231	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	10-12-2023	3987	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083232	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	10-12-2023	51673	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083233	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	173	10-17-2023	113894	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083234	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	174	10-17-2023	83754	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083235	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	175	10-17-2023	377526	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083236	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	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	176	10-18-2023	999	07005	DISTRICT ATTORNEY	0801	' PROSECUTION & LITIGATION
VN102023083237	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	177	10-18-2023	6788	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083238	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	178	10-19-2023	4125	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083239	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	179	10-19-2023	59052	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023037182	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	76508	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037183	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	203640	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037184	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	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	19	10-4-2023	3254	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037185	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE 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	10-4-2023	2303801	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037186	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE 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	10-4-2023	2723106	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037187	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	10-4-2023	1E+07	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037188	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	10-4-2023	140258	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037189	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	10-4-2023	236871	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037190	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	25	10-4-2023	5621824	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037191	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	26	10-4-2023	1.1E+07	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037192	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-5-2023	114464	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037195	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	10-5-2023	1284920	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037196	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	31	10-5-2023	1329067	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037197	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	32	10-5-2023	1463985	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037198	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	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	10-5-2023	1201854	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037199	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	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	10-5-2023	1729107	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037200	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	35	10-5-2023	1681663	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037201	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2070	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	36	10-10-2023	10070	07039	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037194	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	10-5-2023	952462	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037193	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	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	10-5-2023	865142	07042	BN COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037180	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	994148	07040	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023096457	10-1-2023	N	DC09	E	Abstract Contingent Bill	0700	SPUR	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	1	10-19-2023	1245000	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096458	10-1-2023	N	DC09	E	Abstract Contingent Bill	0700	SPUR	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	2	10-19-2023	547200	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096459	10-1-2023	N	DC09	E	Abstract Contingent Bill	0700	SPUR	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	3	10-19-2023	442800	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096460	10-1-2023	N	DC09	E	Abstract Contingent Bill	0700	SPUR	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	4	10-19-2023	1211000	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096461	10-1-2023	N	DC09	E	Abstract Contingent Bill	0700	SPUR	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	5	10-19-2023	3.9E+07	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096462	10-1-2023	N	DC09	D	Misc. Vouchers	0700	SPUR	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	10-19-2023	1030198	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023096463	10-1-2023	N	DC09	D	Misc. Vouchers	0700	SPUR	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	10-30-2023	1340602	07034	XEN, COMMAN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023033593	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	506184	07237	PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023033595	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	42316	07238	7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023033594	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	506328	07237	COMMANING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033596	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	62124	07238	COMMANING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033598	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	78360	07238	COMMANING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033597	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR DIRECTI	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	73348	07238	COMMANING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033614	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINI	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	22	10-5-2023	212724	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033613	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINI	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	21	10-5-2023	104772	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033609	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINI	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	17	10-3-2023	55744	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023067493	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	72214	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023046589	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	82	10-11-2023	3735	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046590	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	83	10-11-2023	1649	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046591	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	10-11-2023	1091284	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046592	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	85	10-11-2023	72600	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046593	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	10-11-2023	18150	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046594	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	87	10-11-2023	589	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046595	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	88	10-11-2023	825	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046596	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	89	10-11-2023	2253	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046597	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	90	10-11-2023	601	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046598	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	91	10-11-2023	877	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046599	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	92	10-11-2023	138000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046600	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	93	10-11-2023	6500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046601	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	94	10-11-2023	5176	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046602	10-1-2023	N	DC10	D	Misc. Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	95	10-11-2023	89929	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046603	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	96	10-11-2023	3655	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023044888	10-1-2023	N	DC05	D	Misc. Vouchers	0700	SPUR	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	76	10-20-2023	70065	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102023042053	10-1-2023	N	DC04	H	Detailed Contingent Bill	0700	SPUR	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	3	10-6-2023	748000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042056	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	BORDER AREA DEVELOPMENT PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	10-6-2023	0	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042054	10-1-2023	N	DC04	H	Detailed Contingent Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL COMPONENT FOR SCHEDULED	07	BORDER AREA DEVELOPMENT PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	10-6-2023	352000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042055	10-1-2023	N	DC04	H	Detailed Contingent Bill	0700	SPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL COMPONENT FOR SCHEDULED	03	BORDER AREA DEVELOPMENT PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	10-6-2023	1.5E+07	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023061 899		10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE ON DIRECTI ON AND ADMINI	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	24	10-11-2023	1213 07442	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 900		10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	10-12-2023	5070 07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 901		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-12-2023	225649 07442	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 902		10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	10-12-2023	5507 07442	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 903		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	10-12-2023	412029 07442	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 904		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	10-19-2023	4046 07442	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 905		10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	30	10-19-2023	3141 07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 906		10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	31	10-19-2023	270000 07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 907		10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	32	10-19-2023	10048 07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 908		10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	33	10-19-2023	49006 07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 909		10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	34	10-19-2023	38655 07443	CONTRO LLER	8001	DIRECTOR , FOOD &<

VN102 023061 911	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	10-19-2023	61504 07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 912	10-1-2023	N	DC07	F		0700	GURDA SPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	37	10-30-2023	1030 07443	CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023045 889	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	6408971 07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 890	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-19-2023	1834278 07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 891	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-19-2023	1788634 07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 892	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	10-19-2023	3.1E+07 07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 893	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS SPECIAL	47	CONSTRU CTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT	0000	NO BUDGET HEAD	06	CONSTRU CTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	10-19-2023	5093279 07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 894	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	10-19-2023	3795516 07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 895	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	101	BRIDGE S	36	STATE SHARE FOR MAINTEN ANCE OF ROADS UNDER PRIME MINISTER GRAMIN SAKARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	10-19-2023	7753506 07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 896	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	800	OTHER EXPEN DITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	10-23-2023	212695 07037	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023080 582	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	102	10-20-2023	4270	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 583	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	103	10-20-2023	35200	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 584	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	104	10-20-2023	2572	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 585	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	105	10-20-2023	1125	07919	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 586	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	106	10-20-2023	19512	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 587	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSAT ORY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	107	10-23-2023	214474	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 588	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSAT ORY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	108	10-23-2023	23810	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 589	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSAT ORY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	109	10-23-2023	24976	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 590	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSAT ORY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	110	10-23-2023	14130	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 591	10-1-2023	N	DC04	D	Misc. Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD AFFORE STATIO N AND ECOLOG Y	800	OTHER ADVAN CES STATE COMPE NSAT ORY AFFORE STATIO N	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	111	10-27-2023	20000	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 592	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSAT ORY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	112	10-27-2023	135000	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 593	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSAT ORY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	113	10-27-2023	4560	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 594	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSAT ORY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	114	10-27-2023	7456	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023025316	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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 WELFARE	NT	V	129	10-10-2023	9000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049053	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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	133	10-11-2023	54017	07139	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049054	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	134	10-11-2023	1111	07140	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049055	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	135	10-11-2023	1000	07139	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049056	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	136	10-11-2023	589	07146	HEADMASTER	3701	ON REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
VN102023049057	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-12-2023	23222	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023049058	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-12-2023	15417	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023049059	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-12-2023	19040	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023049060	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-12-2023	119837	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023049061	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	95051	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049062	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	60822	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049068	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	75874	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049067	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	95925	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049066	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	56935	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049065	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	120392	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049064	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22725	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049063	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	66137	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102 023033 351	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-4-2023	780220	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 352	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-4-2023	1141093	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 353	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-4-2023	1326179	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 354	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-4-2023	1071664	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 355	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-4-2023	418143	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	PRIMA RY HEALTH CENTRE S	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-4-2023	226972	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 357	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-4-2023	106722	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 358	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	PRIMA RY HEALTH CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-4-2023	102000	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 359	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-4-2023	90676	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 360	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-4-2023	21700	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	PRIMA RY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	10-6-2023	1053985	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 442	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	PRIMA RY HEALTH CENTRE S	01	SUBSIDIA RY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	10-6-2023	51000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 443	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	10-6-2023	60628	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 444	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V		373	10-6-2023	99420	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 445	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V		374	10-6-2023	99420	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 446	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V		375	10-9-2023	482198	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 447	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V		376	10-9-2023	195480	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 448	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V		377	10-9-2023	976976	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 449	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V		378	10-9-2023	60560	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 450	10-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE		NT	V		379	10-9-2023	968342	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 451	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V		380	10-9-2023	50748	07496	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 859	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V		1	10-3-2023	138072	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023033 860	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V		2	10-3-2023	1027890	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023033 861	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V		3	10-3-2023	137539	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB

VN102	023033	862	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	898166	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023033	864	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	2394222	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023033	865	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	3233304	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023033	867	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	485760	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023033	898	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	10-3-2023	978032	07381	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102	023033	897	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	10-3-2023	60993	07381	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION CANALS
VN102	023033	896	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	10-3-2023	3842729	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023033	895	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	10-3-2023	2813628	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023033	893	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	10-3-2023	208942	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023033	892	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	10-3-2023	161267	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023033	889	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-3-2023	1607804	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023033	888	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-3-2023	1126824	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102	023033	887	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-3-2023	135692	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB

VN102 023033 884	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-3-2023	1026600	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 883	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-3-2023	3839456	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 882	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-3-2023	3017062	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023033 879	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION OTHER SERVICES AND SUPPLIES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-3-2023	1573101	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102 023031 258	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIAR PUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	238068	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 259	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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, HOSHIAR PUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	41268	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 260	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIAR PUR, SANGRUR, NANGAL, BATHINDA AND MOGA	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIAR PUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	77746	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 261	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	102012	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 262	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	281408	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 263	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	322072	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 264	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	508464	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023030 109	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	152700	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 111	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	44310	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 112	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	68936	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 113	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	370760	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 114	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	1747922	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 115	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	184200	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 116	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	81300	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 117	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	143360	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 118	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	133368	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 119	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	75232	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 120	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	194844	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 121	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	146794	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 122	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023030123	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030124	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	95593	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030125	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	67699	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030126	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	115018	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030127	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	115624	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030128	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	123938	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030129	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	141100	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030130	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	207780	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023063898	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2236	10-19-2023	2765	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063900	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2238	10-19-2023	5530	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063902	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2240	10-19-2023	1930	07458	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063901	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2239	10-19-2023	35400	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023063 903	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2241	10-19-2023	37857	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 904	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2242	10-19-2023	22064	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 905	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2243	10-19-2023	13944	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 906	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2244	10-19-2023	2050	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 907	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2245	10-19-2023	550	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 908	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2246	10-19-2023	450	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 909	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2247	10-19-2023	101079	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 910	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2248	10-19-2023	30910	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 911	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2249	10-19-2023	8497	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023063 912	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2250	10-19-2023	11394	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023063913	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2251	10-19-2023	22155 07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063916	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	2254	10-19-2023	450 07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063914	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2252	10-19-2023	11060 07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063915	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	GUIDANCE AND COUNSELING SPECIAL COMPONENT	05	EDUCATION	NT	V	2253	10-19-2023	1930 07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063917	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	GUIDANCE AND COUNSELING SPECIAL COMPONENT	05	EDUCATION	NT	V	2255	10-19-2023	2050 07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063918	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	2256	10-19-2023	550 07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1856	10-12-2023	4305 08219	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078395	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	1854	10-12-2023	2048 08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078396	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1855	10-12-2023	4830 08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1857	10-12-2023	15231 08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023078399	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1858	10-12-2023	4400	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078400	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GUIDANCE AND COUNSELING ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1859	10-12-2023	450	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078401	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GUIDANCE AND COUNSELING ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1860	10-12-2023	543	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078403	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	GUIDANCE AND COUNSELING PUBLICATIONS	05	EDUCATION	NT	V	1862	10-12-2023	2048	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078402	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	1861	10-12-2023	1924	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1863	10-12-2023	132624	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078405	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1864	10-12-2023	41970	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078406	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	GUIDANCE AND COUNSELING PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1865	10-12-2023	2048	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078407	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	GUIDANCE AND COUNSELING PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1866	10-12-2023	1924	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078408	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	1867	10-12-2023	543	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078410	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1869	10-12-2023	22248	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078409	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1868	10-12-2023	45008231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078411	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1870	10-12-2023	2059708222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078412	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1871	10-12-2023	4358608205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078413	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1872	10-12-2023	2090108136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078416	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1876	10-12-2023	192408954	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078415	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1875	10-12-2023	45008954	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078414	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1873	10-12-2023	440008954	HEADMASTER EXECUTIVE ENGINEER (CANALS)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL CHIEF ENGINEER
VN102023037844	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	22811608683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102023037843	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	3191208683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102023037846	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	19764608683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102023037847	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	29103108683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102023037848	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	39074408683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS

VN102023037849	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	92864	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023037850	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	210906	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023037854	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-6-2023	154784	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023037853	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-6-2023	92864	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023037852	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-6-2023	88684	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023037851	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-6-2023	37956	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023037855	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-6-2023	163480	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023037856	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-6-2023	261106	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023094520	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	10-12-2023	950	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023094521	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	10-19-2023	6892	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023094522	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2047	OTHER FISCAL SERVICES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	10-19-2023	580	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023036885	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515		00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	100716	08577	EXECUTIVE OFFICER /B.D.P.O.	7101	

VN102023036886	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR SPECIAL COMPONENT PLAN FOR SCHEDULED	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	7877808577	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023078535	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1995	10-19-2023	204808254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078536	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1996	10-19-2023	192408254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078537	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1997	10-19-2023	54408254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078538	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1998	10-19-2023	44908254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078539	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1999	10-19-2023	3249408256	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078821	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2281	10-26-2023	229008228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078823	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2283	10-26-2023	329008228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078824	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2284	10-26-2023	261008228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2285	10-26-2023	3000008241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023078826	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2286	10-26-2023	341008344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023078 827	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2287	10-26-2023	24700	08012	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN102 023078 829	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2289	10-26-2023	72030	08292	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023078 828	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2288	10-26-2023	68050	08292	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023078 830	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2290	10-26-2023	71580	08292	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023078 831	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2291	10-26-2023	42260	08292	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 832	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2292	10-26-2023	14270	08298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 833	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2293	10-26-2023	18173	08309	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023078 834	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE GOVERN MENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	2294	10-26-2023	20000	08193	HEADMA STER	3701	DEPARTM ENT OF EDUCATI ON
VN102 023078 835	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2295	10-26-2023	35400	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 836	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2296	10-26-2023	3020	08833	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 837	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	2297	10-26-2023	20000	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023078838	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2298	10-27-2023	4400	08135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078839	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2299	10-27-2023	4830	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078840	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2300	10-27-2023	4800	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078841	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2301	10-27-2023	1510	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078842	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2302	10-27-2023	4400	08106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078843	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2303	10-27-2023	2980	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078844	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2304	10-27-2023	4400	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078845	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2305	10-27-2023	2048	08194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078846	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	2306	10-27-2023	1924	08198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078847	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		EDUCATION	NT	V	2307	10-27-2023	450	08193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078848	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2308	10-27-2023	54308193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078849	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2309	10-27-2023	480008840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078850	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2310	10-27-2023	192408840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078851	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2311	10-27-2023	45008840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078852	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2312	10-27-2023	204808840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078853	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2313	10-27-2023	54308840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078854	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD UNIVERSITY AND HIGHER EDUCATION	800	OTHER ADVANCES GOVERNMENT COLLEGES AND INSTITUTES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2314	10-27-2023	3000008157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078855	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2315	10-27-2023	6550008162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009574	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-3-2023	24161608294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008920	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	25454008256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023008921	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	4072408256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023008922	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	1122522	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008923	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	545974	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008924	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	420236	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008925	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	62024	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008926	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	579736	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008927	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	143864	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008928	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	111934	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008930	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	44952	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008929	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	708352	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008931	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	58016	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008932	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	10	10-3-2023	15110008253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008933	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	11	10-3-2023	50663008253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008934	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	12	10-3-2023	51266808253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008935	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	13	10-3-2023	101631408253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008936	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	14	10-3-2023	10353008336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008937	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	15	10-3-2023	10994608336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008938	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	16	10-3-2023	12461208336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074673	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS 27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	10-19-2023	1351308469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074674	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS 27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	10-19-2023	288208469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 675	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	10-19-2023	5896 08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 676	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	10-19-2023	600 08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023074 677	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	10-19-2023	2600 08470	BASIC TRAININ G CENTRE	3701	
VN102 023074 678	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	10-19-2023	11216 08476	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 679	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	10-19-2023	55162 08476	PRINCIP AL ASSISTA NT/DEP UTY	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 681	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	97	10-19-2023	7975 08482	DIRECTO R OF FACTORI ES ASSISTA NT/DEP UTY DIRECTO R OF FACTORI ES	5701	LABOUR COMMISS IONER
VN102 023074 680	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	96	10-19-2023	35376 08482	DIRECTO R OF FACTORI ES	5701	LABOUR COMMISS IONER
VN102 023074 682	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	10-19-2023	27567 08481	HEADMI STRESS ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 683	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	99	10-19-2023	7103 08456		5701	LABOUR COMMISS IONER

VN102 023074 684	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	100	10-19-2023	3588	08456	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023074 685	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	101	10-19-2023	7266	08456	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023074 686	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-19-2023	86928	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 687	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-19-2023	20154	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 688	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-19-2023	6894	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 689	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	10-19-2023	9648	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 690	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	106	10-19-2023	20630	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102 023074 691	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	107	10-19-2023	2286	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102 023074 692	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-20-2023	1800	08456	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023002050	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	35400	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	235512	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	2190952	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002053	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	29222	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	120028	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	113112	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	905406	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	198592	06576	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	219698	06576	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	79700	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023002059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	1344488	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	932238	06817	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	222958	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	97708	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	568918	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	1275910	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	959013	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	1813168	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	142438	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	517458	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	356120	06599	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	1337072	06599	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	10-3-2023	1088894	06621	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-3-2023	428614	06112	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023022 130	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	164958	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 133	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	292086	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 134	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	309948	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 142	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-3-2023	290816	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 143	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-3-2023	299440	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 144	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-3-2023	527784	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023032 685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE	101	AYURV EDA	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-3-2023	188248	06247	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE	101	AYURV EDA	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-3-2023	293856	06247	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 687	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE	101	AYURV EDA	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-3-2023	466263	06247	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023032688	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-3-2023	58758	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032689	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-3-2023	88746	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032690	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-3-2023	92823	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032691	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-3-2023	119112	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032692	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-3-2023	142728	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032693	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	905485	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032694	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	100262	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032695	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-3-2023	55212	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036959	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	86096	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036960	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	117352	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036961	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	276180	06393	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036962	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	19900	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023036963	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-3-2023	57112	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036964	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10-3-2023	59468	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036965	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10-3-2023	114784	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036966	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10-3-2023	56300	06386	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036967	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-4-2023	85238	06379	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023002897	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-3-2023	228828	06116	HEADMASTER	3701	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023002898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	10-3-2023	144540	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	10-3-2023	86896	06807	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	10-3-2023	69288	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	10-3-2023	46830	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	10-3-2023	73026	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046511	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	96	10-12-2023	216480	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046512	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	97	10-17-2023	23980	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046513	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	98	10-17-2023	72581	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046515	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	100	10-17-2023	19900	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046516	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	101	10-17-2023	35400	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023002903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	10-3-2023	380666	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	10-3-2023	827140	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	10-3-2023	146698	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	10-3-2023	95036	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	10-3-2023	314828	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	10-3-2023	665800	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	10-3-2023	68526	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	10-3-2023	126818	06511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	10-3-2023	257522	06511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	10-3-2023	35400	06511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	10-3-2023	216668	06511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	10-3-2023	1364066	06511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	10-3-2023	387072	06511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	10-3-2023	55492	06511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	10-3-2023	50948	06511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	10-3-2023	182830	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	10-3-2023	37092	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023002920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	10-3-2023	53568	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023002921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	10-3-2023	75508	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023002922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	10-3-2023	257288	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023023230	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	329880	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023231	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	99534	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023232	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	1074600	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023234	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-3-2023	3.3E+07	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023235	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	65	10-4-2023	269438	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023236	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	66	10-4-2023	48451	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023004944	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	10-3-2023	111934	07673	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004945	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	10-3-2023	604060	07673	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004947	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	10-3-2023	534590	07144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004946	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	10-3-2023	648548	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004948	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	10-3-2023	405394	07670	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023004953	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-3-2023	69944	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004951	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1009	10-3-2023	24005607546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004950	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1008	10-3-2023	9503607546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004949	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1007	10-3-2023	99800007670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004952	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1010	10-3-2023	72804407546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004954	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1012	10-3-2023	3540007546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004956	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1014	10-3-2023	510707141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004955	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1013	10-3-2023	510707670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004957	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1015	10-3-2023	1990007546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004959	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1017	10-3-2023	87157207162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004958	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1016	10-3-2023	510707546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023004 960	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	10-3-2023	108568	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 961	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	10-3-2023	48308	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 962	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	10-3-2023	68484	07120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 963	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION OTHER SOCIAL SECURITY AND WELFARE	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-3-2023	2417160	07120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023025 243	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAME OTHER SOCIAL SECURITY AND WELFARE	102	OLD AGE PENSIONS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	10-3-2023	36948	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 244	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAME OTHER SOCIAL SECURITY AND WELFARE	102	OLD AGE PENSIONS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	10-3-2023	68684	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 245	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAME OTHER SOCIAL SECURITY AND WELFARE	102	OLD AGE PENSIONS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	10-3-2023	88288	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 246	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAME OTHER SOCIAL SECURITY AND WELFARE	102	OLD AGE PENSIONS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	10-3-2023	144332	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 247	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	09	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	10-3-2023	66920	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 248	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	09	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	10-3-2023	96236	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 249	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	09	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	10-3-2023	65542	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN102023025250	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	10-3-2023	79696	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023025251	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	10-3-2023	97504	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023023237	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-4-2023	5783	07027	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023238	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-4-2023	55613	07027	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023239	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	69	10-4-2023	474481	07027	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023240	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-4-2023	19131	07027	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023241	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	71	10-4-2023	355192	07027	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023003860	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	10-5-2023	48108	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003863	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	10-5-2023	353800	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003862	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	10-5-2023	300718	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005159	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	10-4-2023	406505	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005162	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	10-4-2023	208858	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005163	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	10-4-2023	537190	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005164	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1222	10-4-2023	10010	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023005165	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1223	10-4-2023	10214	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005166	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	10-4-2023	1573000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005167	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	10-4-2023	1811258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	10-4-2023	162182	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	10-4-2023	1452958	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	10-4-2023	1498420	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	10-4-2023	2065158	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	10-4-2023	1484654	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005174	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	10-4-2023	18000	07605	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023025193	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	93	10-6-2023	483600	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025194	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	94	10-6-2023	459526	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025195	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	95	10-6-2023	217412	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025196	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSIONERS UNDER SOCIAL SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	96	10-6-2023	6170	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025197	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSIONERS UNDER SOCIAL SECURITY	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	97	10-6-2023	1.1E+08	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023005173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	10-4-2023	51348	07572	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	10-4-2023	49528	07605	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023005179	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1237	10-4-2023	334282	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005178	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1236	10-4-2023	152100	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005177	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1235	10-4-2023	3648	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005176	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1234	10-4-2023	588756	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005180	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1238	10-4-2023	1760998	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005181	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1239	10-4-2023	133952	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1240	10-4-2023	531276	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005183	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1241	10-4-2023	5107	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1242	10-4-2023	973762	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023005 191	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	10-4-2023	70800	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023005 185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	10-4-2023	136434	07572	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023005 186	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	10-4-2023	156644	07572	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023005 187	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	10-4-2023	534010	07572	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023005 188	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	10-4-2023	564252	07572	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023005 189	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	10-4-2023	761632	07572	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023005 190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	10-4-2023	1027192	07572	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023005 192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	10-4-2023	151100	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023025 217	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	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	10-3-2023	29200	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN102023025218	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-3-2023	423788	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025219	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-3-2023	137196	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025220	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	10-3-2023	103984	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , DEPARTMENT OF EDUCATION
VN102023025221	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	10-3-2023	206519	07002	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025222	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	10-3-2023	51252	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025223	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	10-3-2023	72680	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025224	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	10-3-2023	82000	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023025225	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	10-3-2023	348464	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004863	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	921	10-3-2023	5107	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004866	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-3-2023	585174	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004867	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-3-2023	864980	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004868	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	926	10-3-2023	4681	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004869	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	10-3-2023	34282	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004870	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-3-2023	73026	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004437	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	495	10-3-2023	11530	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004438	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	167168	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004439	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	637424	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004440	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-3-2023	1275188	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004441	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	110176	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004442	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	59412	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004443	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	80980	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004444	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	851204	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004445	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	35900	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004446	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	151467	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004448	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	750414	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004447	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	505	10-3-2023	151100	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004449	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	220544	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023004451	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	1163056	07563	PRINCIPAL	2101	GOVERNMENT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004452	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004450	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	96740	07563	PRINCIPAL	2101	GOVERNMENT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004453	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004454	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	78182	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004455	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	142438	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004456	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	256670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004457	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	885480	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004458	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	586210	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004459	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067606	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	10-18-2023	198063	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067607	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	10-18-2023	1.6E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067608	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	10-18-2023	6071928	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067609	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	10-18-2023	5.6E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067610	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	10-18-2023	6E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067611	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	257	10-18-2023	5201151	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067612	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	10-18-2023	171491	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067613	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	10-3-2023	40677	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023067 614	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	2	10-3-2023	33967	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 615	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	3	10-3-2023	36362	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 616	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	4	10-3-2023	38194	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 617	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	5	10-3-2023	63774	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 618	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	6	10-3-2023	62410	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 619	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	7	10-3-2023	18487	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 620	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	8	10-3-2023	92852	07171	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 621	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	9	10-3-2023	83740	07171	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 622	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	10	10-3-2023	58288	07171	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023067623	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	92297	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067624	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	86061	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067625	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	87602	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067626	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	46260	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067627	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	158373	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067628	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	43512	07599	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067629	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	24131	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102	023067	630	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	42276	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023067	631	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	43572	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023097	611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTOR	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	5	10-3-2023	56300	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	610	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTOR	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	10-3-2023	77392	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-3-2023	36948	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	612	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	19900	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-3-2023	69256	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-3-2023	70500	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	10-3-2023	79696	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	10-3-2023	79972	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	10-3-2023	82784	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	10-3-2023	137504	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	10-3-2023	34932	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	10-3-2023	79696	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023097	621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE PLANNER	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	10-3-2023	47600	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102	023067	667	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	40128	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067668	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	26681	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067669	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	16541	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067670	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	18672	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067671	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	13060	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067672	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	9614	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067673	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	24990	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067674	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	453623	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067675	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	262496	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023067676	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	10-5-2023	30788	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067677	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	10-6-2023	2954884	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067678	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	10-6-2023	42366	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023083176	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	116	10-11-2023	1681	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083177	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	117	10-11-2023	1179	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083178	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	10-11-2023	23800	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083179	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	119	10-11-2023	8702	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083180	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	10-11-2023	11573	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083181	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	10-12-2023	6750	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083182	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	122	10-12-2023	35762	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083183	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	123	10-12-2023	69004	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 184	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	124	10-12-2023	19756	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 185	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	125	10-12-2023	29161	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 186	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	126	10-12-2023	31162	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 187	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	127	10-12-2023	17566	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 188	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	128	10-12-2023	5865	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 189	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	129	10-12-2023	705	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 190	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	130	10-12-2023	265000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 191	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	131	10-12-2023	365	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 192	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	132	10-12-2023	38400	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 193	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	133	10-12-2023	13000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 194	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	134	10-12-2023	6372	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 195	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	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	10-12-2023	25644	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 196	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	SPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	136	10-12-2023	600	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023083197	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	137	10-12-2023	10000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083198	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01		13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	138	10-12-2023	6726	07004	THE DISTRICT AND SESSION JUDGE TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023035506	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	10-3-2023	77600	07998	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023035507	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2015	ELECTIONS WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	10-3-2023	69810	07998	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023035703	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2225		01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	10-3-2023	19900	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023083240	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	180	10-19-2023	10576	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083241	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	181	10-19-2023	68674	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083242	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	10-19-2023	9774	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083243	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	183	10-19-2023	54608	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083244	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	184	10-19-2023	66322	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083245	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	185	10-19-2023	18774	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 246	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	186	10-19-2023	83406	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 247	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	10-19-2023	32957	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	188	10-19-2023	9972	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	189	10-19-2023	43080	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	190	10-19-2023	30117	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	191	10-19-2023	96525	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 252	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	192	10-19-2023	85776	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023083 253	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	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	193	10-19-2023	1550	07005	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT , PROSECUTION & LITIGATION
VN102 023083 254	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	194	10-19-2023	5218	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 255	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	195	10-19-2023	9741	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 256	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	196	10-19-2023	11644	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 257	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	197	10-19-2023	31200	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023083 258	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	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	198	10-19-2023	222169	07005	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT , PROSECUTION & LITIGATION

VN102023083259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	199	10-19-2023	30590	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	200	10-19-2023	19520	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	201	10-19-2023	27918	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	202	10-19-2023	12192	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083263	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	203	10-19-2023	10968	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083264	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	204	10-19-2023	15248	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083265	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	205	10-19-2023	21995	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083266	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	206	10-19-2023	8918	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083267	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	207	10-19-2023	6700	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023011325	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	10-3-2023	19900	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011326	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	10-3-2023	176296	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011327	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2851	AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	10-3-2023	378736	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023031950	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	542738	07397	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN102023031951	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	10-3-2023	188628	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC

VN102023045449	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	129	10-19-2023	596807019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045450	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	5000007019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045451	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	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	10-19-2023	3347007010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045452	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES OTHER	22	REVENUE AND REHABILITATION	NT	V	132	10-19-2023	2573607019	ASSISTANT COMMISSIONER (G)	1801	DIRECTOR, LAND RECORDS
VN102023045453	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES OTHER	22	REVENUE AND REHABILITATION	NT	V	133	10-20-2023	42000007009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045454	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	134	10-20-2023	35750007009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045455	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	135	10-20-2023	50007009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023033611	10-1-2023	N	DC05	A	Vouchers	0700	GURDA SPUR	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	19	10-5-2023	2954007235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067434	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	89032307011	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067435	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	75008007614	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067436	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	137752007132	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044563	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	46	10-12-2023	43008007399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044564	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	47	10-12-2023	2210	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044565	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	48	10-12-2023	2530	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044566	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	49	10-12-2023	1920	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044567	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	50	10-12-2023	4480	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044568	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	51	10-12-2023	5980	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044569	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	52	10-12-2023	10440	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044570	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	53	10-12-2023	3599	4507398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044571	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	54	10-12-2023	2858	707398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044572	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	55	10-12-2023	1812	7107398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044573	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	56	10-12-2023	4290	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044574	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	57	10-12-2023	10000	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT

VN102023044575	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	58	10-13-2023	83868	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044576	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	59	10-19-2023	15328	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044577	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	60	10-19-2023	1284	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044578	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	61	10-19-2023	5360	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044580	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	63	10-19-2023	123916	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044579	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	62	10-19-2023	69141	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044581	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	64	10-19-2023	20796	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044582	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	65	10-19-2023	15990	07398	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044583	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	66	10-19-2023	47024	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044584	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	67	10-19-2023	252684	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044585	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	68	10-19-2023	92685	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT

VN102023044586	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	69	10-19-2023	37384	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044587	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	70	10-19-2023	10494	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044588	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	71	10-19-2023	5638	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044589	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	72	10-19-2023	116292	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044590	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	73	10-19-2023	39567	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044591	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	74	10-19-2023	39087	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044592	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	75	10-19-2023	42131	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044593	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	76	10-19-2023	2787328	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044594	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	77	10-19-2023	1734	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044595	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	78	10-19-2023	1656	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044596	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	79	10-19-2023	2961536	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT

VN102023044597	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	80	10-19-2023	11226	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044598	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	81	10-19-2023	18412	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044599	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	82	10-23-2023	72540	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044600	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	83	10-27-2023	11794	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044843	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	31	10-11-2023	1125	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102023045897	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	10-27-2023	6639669	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045898	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	10	10-27-2023	1.5E+07	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045899	10-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDA SPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	11	10-27-2023	1.9E+07	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023080516	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	36	10-11-2023	5160	07050	DIVISIONAL FOREST OFFICER	7001	CHIEF CONSERVATOR OF FORESTS
VN102023080517	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	DIRECTION AND ADMINISTRATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	10-11-2023	50793	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080518	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	38	10-11-2023	8260	07919	DIVISIONAL FOREST OFFICER	7001	CHIEF CONSERVATOR OF FORESTS
VN102023080519	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	39	10-11-2023	1536	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080520	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-12-2023	13478	07919	DIVISIONAL FOREST OFFICER	7001	CHIEF CONSERVATOR OF FORESTS

VN102023080521	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	10-12-2023	35249	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080522	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	10-12-2023	7556	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080523	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	10-12-2023	9324	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080524	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	10-12-2023	58274	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080525	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	10-12-2023	26161	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080526	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	10-12-2023	18612	07050	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080527	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD 04	NET PRESENT VALUE OF FOREST LAND 21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	47	10-12-2023	38000	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080528	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD 01	COMPENS ATORY AFFOREST ATION 21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	48	10-12-2023	25500	07358	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023033267	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI	101	AYURV EDA PREVE NTION OF FOOD ADULT DIRECTI ON AND ADMINI STRATI ON	01	RURAL DISPENSA RIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-3-2023	2006136	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033268	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	102	PREVE NTION OF FOOD ADULT DIRECTI ON AND ADMINI STRATI ON	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-3-2023	10815	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033269	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEM S - ALLOPA THY	001	PREVE NTION OF FOOD ADULT DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-3-2023	22815	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033270	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-3-2023	52484	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033271	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-3-2023	58768	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033272	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-3-2023	59740	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033273	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	104	DRUG CONTR OL	01	NATIONA L MALARIA ERADICAT ION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-3-2023	63520	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 274	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-3-2023	76668	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 275	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-3-2023	79096	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 276	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	102	PREVENTION OF FOOD ADULT DIRECTION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-3-2023	81088	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 277	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-3-2023	584059	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 278	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION NATIONAL MALARIA ERADICATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-3-2023	357208	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 279	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	FOOD INSPECTION RATE (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-3-2023	351600	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 280	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT DIRECTION	01	FOOD INSPECTION RATE NATIONAL MALARIA ERADICATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-3-2023	93584	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 281	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	FOOD INSPECTION RATE (RURAL) (50-50) NATIONAL MALARIA ERADICATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-3-2023	111037	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 282	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	FOOD INSPECTION RATE (RURAL) (50-50) NATIONAL MALARIA ERADICATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-3-2023	172488	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 283	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	FOOD INSPECTION RATE (RURAL) (50-50) NATIONAL MALARIA ERADICATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-3-2023	191168	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 284	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	213	10-3-2023	332739	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 285	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-3-2023	342589	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 286	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-3-2023	109600	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 287	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-3-2023	680192	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 288	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-3-2023	585064	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 289	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-3-2023	537950	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 290	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1451596	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 361	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	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	10-4-2023	48644	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-4-2023	49528	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 363	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-4-2023	55566	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 364	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-4-2023	58400	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 365	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-4-2023	66820	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	74916	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 367	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-4-2023	90000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 368	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-4-2023	92522	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 369	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-4-2023	95220	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 370	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S PRIMA RY	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-4-2023	97595	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 371	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSID IARY HEALT H CENTRE S PRIMA RY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-4-2023	98486	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 372	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSID IARY HEALT H CENTRE S PRIMA RY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-4-2023	115206	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 373	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-4-2023	125708	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 374	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S PRIMA RY	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-4-2023	195444	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 375	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES (RURAL) (50-50) SETTING UP OF YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-4-2023	198776	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023065 313	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON AND YOUTH WELFA RE	02	WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	28	10-11-2023	1260	07236	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 314	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE NTS	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	29	10-11-2023	1561	07238	COMMA NDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 315	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE NTS	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	30	10-12-2023	16455	07238	COMMA NDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 316	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON AND YOUTH WELFA RE	02	WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	31	10-12-2023	1440	07236	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 317	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON AND YOUTH WELFA RE	02	WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	32	10-12-2023	1680	07236	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 318	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE NTS	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-12-2023	5650	07237	COMMA NDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 319	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE NTS	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	05	EDUCATION	NT	V	34	10-12-2023	23710	07237	COMMA NDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023065 320	10-1-2023	N	DC05	C	Medical Vouchers	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECTI ON AND ADMINI STRATI ON SUBSID IARY HEALT CENTRE S	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	35	10-12-2023	4437	07237	COMMAN DING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023033 376	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	RURAL FAMILY WELFARE SERVICES	29		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	305	10-4-2023	212388	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 377	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSIDIA RY HEALTH CENTRES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	306	10-4-2023	216706	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 378	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	307	10-4-2023	233744	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 379	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	308	10-4-2023	252926	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 380	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	HOSPIT AL AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	309	10-4-2023	283184	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 381	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	310	10-4-2023	287654	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 382	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	311	10-4-2023	292340	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 383	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	312	10-4-2023	404044	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 384	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSIDIA RY HEALTH CENTRES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	313	10-4-2023	148000	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 385	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSIDIA RY HEALTH CENTRES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	314	10-4-2023	93374	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 816	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-6-2023	62868	07370	BLOCK DEVELOP MENT & PANCHAY AT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 817	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10-6-2023	36948	07370	OFFICER	7101	ATS

VN102 023036 818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-6-2023	294144	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-6-2023	90840	07375	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 820	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-6-2023	113662	07375	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 821	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-6-2023	402920	07375	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 822	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-6-2023	44952	07375	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023031 265	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	283468	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 266	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	283184	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 267	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	21700	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 268	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	24329	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 269	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	71080	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 270	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	342404	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 271	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	99486	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 272	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	127415	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 273	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	21700	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 274	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	406252	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 275	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	235260	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 276	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	88592	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 277	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	163292	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 278	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	911332	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 279	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN	02	REVAMPING OF ORGANISATION OF SERVICES REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	86316	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 280	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	08	REVAMPING OF ORGANISATION OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	162098	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 281	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	527868	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 282	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	65100	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 283	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	141592	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 284	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	346856	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 285	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	354264	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 286	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	653054	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 287	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	190440	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 288	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	265496	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 289	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	342018	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 290	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	372274	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 291	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	723142	07269	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 292	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	18372	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 293	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	21700	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 294	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	141876	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 295	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	RURAL FAMILY WELFARE SERVICE	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-4-2023	340279	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 296	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-4-2023	19900	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 297	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-4-2023	324932	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 298	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-4-2023	326584	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 299	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-4-2023	1076128	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 300	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-4-2023	268220	07714	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 371	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	RURAL FAMILY WELFARE SERVICE	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	73	10-12-2023	962	07342	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 372	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	RURAL FAMILY WELFARE SERVICE	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	74	10-12-2023	1360	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 373	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	RURAL FAMILY WELFARE SERVICE	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	75	10-19-2023	1035	07347	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 374	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	RURAL FAMILY WELFARE SERVICE	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	76	10-19-2023	8250	07347	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023063 920	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2258	10-19-2023	1930	07593	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023063919	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2257	10-19-2023	37696	07555	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063921	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2259	10-19-2023	2050	07593	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063922	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2260	10-19-2023	550	07593	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063923	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2261	10-19-2023	450	07593	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063924	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2262	10-19-2023	520	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063926	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2264	10-19-2023	1930	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063925	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2263	10-19-2023	2050	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063927	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2265	10-19-2023	550	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063928	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2266	10-19-2023	450	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063929	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2267	10-19-2023	2765	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063930	10-1-2023	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	2268	10-19-2023	6244	3807144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023063932	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	10-19-2023	97332	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063931	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2269	10-19-2023	11202	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063933	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	10-19-2023	293958	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063934	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2272	10-19-2023	95920	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063935	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2273	10-19-2023	7741	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063936	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2274	10-19-2023	1940	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063938	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2276	10-19-2023	2050	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063937	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2275	10-19-2023	450	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063939	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2277	10-19-2023	550	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063941	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2279	10-19-2023	41680	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063940	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2278	10-19-2023	21414	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023049 424	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	10-20-2023	17500	07572	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023049 423	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	10-20-2023	104840	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023049 422	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	499	10-20-2023	35936	07420	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023049 421	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	10-20-2023	153128	07585	BLOCK DEVELOP MENT AND PANCHAY AT BLOCK DEVELOP MENT AND PANCHAY AT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023049 420	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	SOCIAL SECURI TY SCHEM	98	COMPUTE RIZATION IN THE STATE EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	01	RELATED HARDWA RE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	497	10-20-2023	4650	07589	PANCHAY AT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023049 419	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	496	10-19-2023	200000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN102 023049 418	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	495	10-19-2023	200000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB

VN102023049417	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO 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	10-19-2023	100000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023049416	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	493	10-19-2023	200000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023049415	10-1-2023	N	DC07	C	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE SOIL AND WATER CONSERVATION	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS AND ADMINISTRATIONS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	10-19-2023	39677	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044293	10-1-2023	N	DC04	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	0700	SPUR	2402	WATER CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	11	10-11-2023	8990	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN102023044294	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	SPUR	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	12	10-11-2023	15330	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN102023044295	10-1-2023	N	DC04	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	0700	SPUR	2402	WATER CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	13	10-12-2023	5800	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN102023044296	10-1-2023	N	DC04	F	Fully vouched Contingent Bill Pay and Allowances	0700	SPUR	2402	WATER CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	10-12-2023	10094	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN102023044297	10-1-2023	N	DC04	A	Pay and Allowances Vouchers Pay and Allowances	0700	SPUR	2402	WATER CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-12-2023	34482	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN102023044298	10-1-2023	N	DC04	A	Pay and Allowances Vouchers Travel expenditure Vouchers	0700	SPUR	2402	WATER CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-12-2023	17647	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN102023044299	10-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	SPUR	2402	WATER CONSERVATION OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	17	10-12-2023	14660	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN102023036887	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	203466	08577	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036888	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	57112	08577	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036889	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	112072	08578	BLOCK DEVELOPMENT PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023036 890	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	276232	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 891	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	59468	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 892	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	42420	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 893	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	187416	08569	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 894	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	75232	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 895	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	129440	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 896	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	184880	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 897	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	73348	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 898	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-3-2023	66156	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 899	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	335510	08593	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 900	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	56156	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 901	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	77064	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS
VN102 023036 902	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	92080	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT ATS

VN102023036903	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	216388	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036904	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	206424	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036905	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	84528	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036906	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	153930	08585	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036907	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	283854	08585	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036908	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	76500	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036909	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	106290	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036910	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	209040	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036911	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-4-2023	250664	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023049841	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	ADMINISTRATION REIMBURSEMENT OF 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	10-19-2023	10972	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023049840	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	22477	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049843	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	61529	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049844	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	45858	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049851	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	28410	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049850	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	30997	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049849	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	10465	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049847	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	10528	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049848	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	22260	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023049	846	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V		476	10-20-2023	456000	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023049	857	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	26653	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	855	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	20545	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	856	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V		2322	10-27-2023	5570	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102	023078	857	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2323	10-27-2023	166726	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102	023046	242	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V		1	10-19-2023	1.3E+07	08046	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023078	858	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V		2324	10-27-2023	188571	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102	023078	859	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V		2325	10-27-2023	2990	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102	023078	860	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2326	10-27-2023	4400	08599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102	023078	861	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2327	10-27-2023	4400	08599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		

VN102 023078 862	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V		2316	10-27-2023		3540	08146	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 863	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V		2317	10-27-2023		2048	08230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023034 451	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY EDUCAT ION URBAN HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		154	10-3-2023		123856	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 452	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY EDUCAT ION URBAN HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		155	10-3-2023		221046	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 453	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY EDUCAT ION URBAN HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		156	10-3-2023		391344	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 454	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY EDUCAT ION URBAN HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		157	10-3-2023		500918	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 455	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY EDUCAT ION URBAN HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		158	10-3-2023		812928	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 456	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY EDUCAT ION URBAN HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		159	10-3-2023		1223810	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 457	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY EDUCAT ION URBAN HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		160	10-3-2023		1622013	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 458	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY EDUCAT ION URBAN HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		161	10-3-2023		84724	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 459	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY EDUCAT ION URBAN HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		162	10-3-2023		141816	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 460	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	SECOND ARY EDUCAT ION URBAN HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		163	10-3-2023		18000	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 461	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		164	10-3-2023		125296	08369	ASSISTA NT CONTRO LLER FINANCE & ACOUN TS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034462	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	3948519	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034463	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	770000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034464	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1573936	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034465	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	3747808	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034466	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-3-2023	100491	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034467	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-3-2023	361113	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034468	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-3-2023	13854	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034469	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	3134938	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034470	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-3-2023	189394	08401	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034471	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-3-2023	152106	08401	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034472	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-3-2023	36358	08401	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034473	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-3-2023	109846	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034474	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-3-2023	299010	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 475	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-3-2023	1065518	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 476	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-3-2023	1717424	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 477	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-3-2023	1869817	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 478	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-3-2023	900711	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 479	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-3-2023	455000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 480	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-3-2023	29200	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 481	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-3-2023	85000	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023074 693	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	10-20-2023	1571	08470	BASIC TRAININ G CENTRE	3701	
VN102 023074 694	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	110	10-23-2023	20000	08481	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 695	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	10-26-2023	3825	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023074696	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	112	10-27-2023	30000	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023078583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	2043	10-19-2023	9390	08098	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	2044	10-19-2023	31398	08098	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078585	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	2045	10-19-2023	5700	08079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	2047	10-19-2023	22801	08945	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	2046	10-19-2023	1988	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	2048	10-19-2023	21360	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078589	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	2049	10-19-2023	2530	08096	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	2050	10-19-2023	9450	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078591	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	2051	10-19-2023	11190	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023078 592	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2052	10-19-2023	8472	08087	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 692	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2258	10-23-2023	23122	08239	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 694	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2260	10-23-2023	44013	08240	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 693	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2259	10-23-2023	4946	08957	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023078 695	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2261	10-23-2023	7530	08215	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 696	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2262	10-23-2023	2699	08215	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2263	10-23-2023	30832	08234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2264	10-23-2023	30832	08234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 699	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2265	10-23-2023	14190	08118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 700	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2266	10-23-2023	1480	08118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023078 702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2153	10-19-2023	500	08817	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN102 023078 701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2152	10-19-2023	2672	08138	HEADMASTER TEHSILDAR,(ELECTION OFFICER)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023041 887	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	68484	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023041 886	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	32996	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023041 890	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	266972	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023041 892	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	10-3-2023	5576	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023041 891	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	10-3-2023	226547	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023041 889	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	90880	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023041 888	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	71280	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023075 864	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-26-2023	206424	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023075 865	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	10-26-2023	84528	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023043 461	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2047	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	10-4-2023	27900	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023011 382	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	662455	08671	ENGINEER, CONSTRUCTION DIVISION NO. II EXECUTIVE	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 383	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	719836	08671	ENGINEER, CONSTRUCTION DIVISION NO. II EXECUTIVE	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102023011384	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	464592	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023011385	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	1045482	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023032696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-3-2023	73348	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032697	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-3-2023	79696	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032698	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-3-2023	80800	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032699	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT HEALTH	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-3-2023	91803	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032700	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND DIRECTOR	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-3-2023	95200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032701	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-3-2023	127396	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032702	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-3-2023	135088	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032703	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-3-2023	155355	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023002323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	902020	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023002322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	858180	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023002 324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	30074	06606	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	34476	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 326	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	213834	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 327	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	76192	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 328	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	87090	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 331	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	03	SUNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	112200	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 330	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	1023206	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	151100	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 332	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	164874	06485	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 333	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	267184	06485	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023002 334	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	196036	06485	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	231762	06485	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	2077624	06485	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) PRINCIPAL CHIEF
VN102 023080 489	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	001	FORESTRY AND ADMINISTRATIVE STATE COMPE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	10-12-2023	36085	06364	DISTRICT FOREST OFFICER	7001	CONSERVATOR OF FORESTS
VN102 023080 490	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	FORESTRY AND ADMINISTRATIVE STATE COMPE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	56	10-12-2023	20000	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 491	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	FORESTRY AND ADMINISTRATIVE STATE COMPE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	57	10-12-2023	16000	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 492	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	001	FORESTRY AND ADMINISTRATIVE STATE COMPE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	58	10-12-2023	1179	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 493	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	001	FORESTRY AND ADMINISTRATIVE STATE COMPE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	59	10-19-2023	2568	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 494	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	001	FORESTRY AND ADMINISTRATIVE STATE COMPE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	60	10-19-2023	20160	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 495	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	001	FORESTRY AND ADMINISTRATIVE STATE COMPE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	61	10-20-2023	266622	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 496	10-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	001	FORESTRY AND ADMINISTRATIVE STATE COMPE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	62	10-23-2023	60162	06364	DISTRICT FOREST OFFICER	7001	CONSERVATOR OF FORESTS
VN102 023080 497	10-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	001	FORESTRY AND ADMINISTRATIVE STATE COMPE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	63	10-23-2023	5500	06364	DISTRICT FOREST OFFICER	7001	CONSERVATOR OF FORESTS
VN102 023080 498	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	FORESTRY AND ADMINISTRATIVE STATE COMPE	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	10-23-2023	22123	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 499	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	FORESTRY AND ADMINISTRATIVE STATE COMPE	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	10-23-2023	4000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023080500	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	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	10-23-2023	7593206364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080501	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	10-23-2023	4796506364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080502	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY	102	SOCIAL AND FARM FORESTRY STATE COMPE NSATORY AFFORESTATION	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	68	10-23-2023	1035306364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080503	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	10-23-2023	6211806364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080504	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	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	10-23-2023	6211806364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080505	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	71	10-23-2023	3161006364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	10-3-2023	6951806227	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	10-3-2023	195462606227	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	10-3-2023	7550806228	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	10-3-2023	10340806228	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	10-3-2023	357333406228	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023002 928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	10-3-2023	7127352	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	10-3-2023	9011080	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	10-3-2023	865092	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	10-3-2023	97876	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	10-3-2023	567140	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023002 933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	10-3-2023	73026	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023046 521	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	106	10-17-2023	255992	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 522	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-17-2023	289552	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 523	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	108	10-17-2023	469360	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 524	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	109	10-17-2023	725038	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 525	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-17-2023	1155772	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 526	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE SPECIAL COMPONENT PLAN FOR SCHEDULED	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	111	10-17-2023	258096	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 130	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	GOVERNMENT PRIMA RY SCHOO LS	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-11-2023	70296	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023056 131	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-12-2023	12212	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 132	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-12-2023	570958	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 133	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-12-2023	271458	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 134	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-12-2023	461412	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 135	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-12-2023	24012	06272	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 136	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-12-2023	65916	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 137	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-12-2023	71080	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 138	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-12-2023	86800	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 139	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-12-2023	39765	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 140	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-17-2023	133368	06272	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 141	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-19-2023	9234	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 142	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-19-2023	6855	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 143	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-19-2023	9366	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023046 527	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	112	10-17-2023	155789	06751	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 528	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	113	10-17-2023	72581	06751	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 529	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	114	10-17-2023	48180	06294	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 530	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	115	10-19-2023	75933	06292	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 531	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	116	10-19-2023	8398	06292	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046532	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	117	10-19-2023	22974	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046533	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	118	10-19-2023	13599	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046534	10-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	119	10-19-2023	73170	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046535	10-1-2023	N	DC10	A	Pay and Allowances	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	120	10-19-2023	54477	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023023242	10-1-2023	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	72	10-4-2023	372900	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023243	10-1-2023	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	73	10-4-2023	119424	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023244	10-1-2023	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	74	10-4-2023	239088	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023004608	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	10-3-2023	726926	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004609	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	10-3-2023	18000	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004610	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	10-3-2023	38452	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004611	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	10-3-2023	59416	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004616	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	10-3-2023	606994	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004614	10-1-2023	N	DC08	A	Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	10-3-2023	155644	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004613	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	10-3-2023	115200	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	10-3-2023	88690	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004615	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	10-3-2023	202500	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004617	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-3-2023	1828198	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004618	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-3-2023	1802344	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004619	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-3-2023	1410516	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004620	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-3-2023	666656	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004621	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	752	10-3-2023	5107	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004622	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	10-3-2023	460132	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004623	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-3-2023	35470	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023004 625	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-3-2023	1378634	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023004 624	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-3-2023	285400	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023004 626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-3-2023	81680	07079	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023004 627	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-3-2023	269270	07228	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023004 628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-3-2023	142438	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023004 629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	10-3-2023	700614	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023004 631	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-3-2023	89172	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023004 630	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-3-2023	70800	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023004 632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-3-2023	157808	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023004 634	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-3-2023	391440	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023004633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-3-2023	259040	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004635	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-3-2023	655376	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004637	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	586	10-3-2023	11530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-3-2023	868392	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	10-3-2023	92948	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	10-3-2023	6839890	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	10-3-2023	146000	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	10-3-2023	520848	07685	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-3-2023	69550	07153	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	10-3-2023	48108	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	793	10-3-2023	5252907964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1251	10-4-2023	116807207450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023005197	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1255	10-4-2023	214413607198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005196	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1254	10-4-2023	30917007198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005195	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1253	10-4-2023	25444807198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005194	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1252	10-4-2023	234500807450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026734	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	73	10-4-2023	11295207024	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026735	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	25	10-3-2023	72450407021	SUB DIVISIONAL MAGISTRATE	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026736	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	26	10-3-2023	14522807022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026737	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	27	10-3-2023	18642807022	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023003 864	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1441	10-5-2023	10214	07508	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023003 865	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	10-5-2023	74494	07508	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023003 866	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	10-5-2023	809920	07508	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023003 867	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1444	10-5-2023	150000	07538	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023003 869	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	10-5-2023	78412	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023003 868	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	10-5-2023	797812	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023003 870	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	10-5-2023	64870	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023003 871	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1448	10-5-2023	5765	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023003 872	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1449	10-5-2023	5765	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023003873	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1450	10-5-2023	576507141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003874	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1451	10-6-2023	8358207144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003875	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1452	10-6-2023	12636407144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1453	10-6-2023	55162407144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003877	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1454	10-6-2023	510707161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003878	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1455	10-6-2023	154603207141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003879	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1456	10-6-2023	17585807527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003883	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1460	10-6-2023	510707162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003881	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1458	10-6-2023	632676607207	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003880	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1457	10-6-2023	11853607162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003882	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	10-6-2023	677406	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003884	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	10-6-2023	137032	07660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003885	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	10-6-2023	28548	07660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003886	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1463	10-6-2023	48168	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003887	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	10-6-2023	1503276	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003888	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	10-6-2023	97856	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003892	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1469	10-6-2023	141660	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003890	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	10-6-2023	211232	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003889	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	10-6-2023	179312	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003891	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	10-6-2023	746842	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	751054	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	87694	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	106200	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	66658	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	316006	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004466	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	524	10-3-2023	34970	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	525	10-3-2023	957553	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	527	10-3-2023	1038608	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	155644	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004470	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	528	10-3-2023	477252	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004471	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	529	10-3-2023	96740	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004472	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	530	10-3-2023	58616	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004473	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	531	10-3-2023	138156	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004474	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	532	10-3-2023	5765	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	1082914	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	534	10-3-2023	1286640	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004477	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	535	10-3-2023	153200	07548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004478	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	536	10-3-2023	394584	07548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004051	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	19900	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004052	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	75716	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004053	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	877692	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004054	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	151100	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004055	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	127270	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004056	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	555452	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004057	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	183966	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004058	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	1040590	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004059	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	117382	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004064	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	96300	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004061	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	58616	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004060	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	73494	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004062	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	70800	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004063	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	73922	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004065	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	186238	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004066	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	289494	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	498288	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004068	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	1487442	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004069	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	28425	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023004 070	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	88120	07487	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023004 071	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	38258	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023097 623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	10-3-2023	85232	07284	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023043 330	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	69316	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 331	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	154784	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 332	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	172780	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 333	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	173652	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 334	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	257202	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 335	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	380136	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 336	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	418678	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 337	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-3-2023	490318	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 338	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-3-2023	636614	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023043 339	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	10-3-2023	79600	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS
VN102 023043 340	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	10-6-2023	33000	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS
VN102 023043 341	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	10-6-2023	33000	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS
VN102 023043 342	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	10-6-2023	33000	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS
VN102 023043 343	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	10-6-2023	33000	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS
VN102 023043 344	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	10-6-2023	33000	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS
VN102 023043 345	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	10-6-2023	33000	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS
VN102 023043 346	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	10-6-2023	33000	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS
VN102 023043 347	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	10-6-2023	33000	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS
VN102 023043 348	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	10-6-2023	33000	07013	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS

VN102023043349	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	10-6-2023	33000	07013	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023046443	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-12-2023	46970	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046444	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-12-2023	1200	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046445	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10-12-2023	74091	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046446	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	10-12-2023	11529	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046447	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10-12-2023	3736	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046448	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10-12-2023	12277	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046449	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10-12-2023	67013	07354	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046450	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	10-12-2023	14266	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046451	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	SPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	10-18-2023	51626	07352	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023073092	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARI ES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	10-20-2023	1115721	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073093	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	10-20-2023	35762	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073094	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	10-20-2023	28690	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073095	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	10-20-2023	162560	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 096	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	10-23-2023	1023988	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 097	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-23-2023	601328	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 098	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	10-23-2023	29868	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 099	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH SUBSIDIARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	564	10-25-2023	57000	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 100	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH SUBSIDIARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	565	10-25-2023	141592	07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 704	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	157088	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023035 706	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	105896	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023035 705	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	143924	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023035 707	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-3-2023	82384	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
									WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-3-2023	82384	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023035 708	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-3-2023	79696	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
									WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-3-2023	79696	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023035 709	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	50668	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
									WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	50668	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023035 718	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	16	10-10-2023	5970	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
									WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	16	10-10-2023	5970	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023035 717	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-9-2023	6500	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
									WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-9-2023	6500	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023035 713	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-4-2023	52108	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
									WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-4-2023	52108	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023035 715	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	SPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKW ARD CLASSES	190	ASSIST ANCE TO PUBLIC SECTOR AND OTHER UNDER TAKING	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	10-5-2023	9027000	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023035 714	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	SPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	10-4-2023	32396	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023035 716	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	SPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	10-9-2023	7810	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023035 712	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	SPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-4-2023	56300	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023035 710	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	SPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	10-4-2023	79696	07144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 432	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	78	10-11-2023	247988	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PUNJAB, FINANCE DEPARTM ENT

VN102023067433	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	10-12-2023	1024614	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023035711	10-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2225	DAIRY DEVELOPMENT	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	10-4-2023	85884	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065845	10-1-2023	N	DC07	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-12-2023	3020	07355	DEPUTY DIRECTOR	6801	, DAIRY DEVELOPMENT
VN102023065846	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-19-2023	2988	07355	DEPUTY DIRECTOR	6801	, DAIRY DEVELOPMENT
VN102023065847	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-19-2023	5570	07355	DEPUTY DIRECTOR	6801	, DAIRY DEVELOPMENT
VN102023065848	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-19-2023	5858	07355	DEPUTY DIRECTOR	6801	, DAIRY DEVELOPMENT
VN102023065849	10-1-2023	N	DC07	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-19-2023	3200	07355	DEPUTY DIRECTOR	6801	, DAIRY DEVELOPMENT
VN102023046438	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-11-2023	2121	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023046439	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-11-2023	1220	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023046440	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-11-2023	517700	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023046441	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-12-2023	4520	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023046442	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-12-2023	24000	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023029015	10-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	33924	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023029016	10-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	69240	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023029017	10-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	140384	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023029018	10-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	195708	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023029019	10-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0700	GURDA SPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	347264	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN102023045404	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	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	10-11-2023	28500	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045405	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	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	10-11-2023	342296	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045406	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	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	86	10-11-2023	120000	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045407	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	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	10-11-2023	94460	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045408	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	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	10-11-2023	24850	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045409	10-1-2023	N	DC01	C	Medical Vouchers	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	110361	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045410	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	90	10-12-2023	22850	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045411	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES OTHER	22	REVENUE AND REHABILITATION	NT	V	91	10-12-2023	39387	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045456	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	136	10-20-2023	200000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045457	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	137	10-23-2023	63991	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045458	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	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	138	10-23-2023	23216	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045459	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS HONORIUM TO LAMBARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	139	10-23-2023	282686	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045460	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	RIUM TO LAMBARDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	10-26-2023	450000	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045461	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	141	10-26-2023	375000	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045462	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS HONORIUM TO LAMBARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	142	10-26-2023	375000	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045463	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	RIUM TO LAMBARDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	143	10-26-2023	1462500	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023045464	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	144	10-27-2023	48639	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045465	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	10-27-2023	28775	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045466	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	146	10-27-2023	55179	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045467	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0700	GURDA SPUR	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	147	10-27-2023	830	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045468	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0700	GURDA SPUR	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	148	10-27-2023	790	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045469	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	149	10-27-2023	6903	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045470	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-30-2023	50323	07019	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023072926	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	103998	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023072 927	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	10-12-2023	41732	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 928	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	10-12-2023	16485	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 929	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	469	10-12-2023	17700	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 930	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HOSPIT AL AND HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	10-11-2023	431640	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 931	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HOSPIT AL AND HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	10-11-2023	128940	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 932	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	10-11-2023	665813	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 117	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	ACCOUN TS AND	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	10-19-2023	11560	07026	DEPUTY CONTRO LLER,	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023059 118	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	18	10-19-2023	700	07025	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023059 119	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	19	10-19-2023	1520	07025	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023059 120	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	20	10-19-2023	700	07025	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023059 121	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	10-19-2023	3498	07025	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023059 122	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	22	10-19-2023	700	07025	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023059 123	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	ACCOUN TS AND DIRECT ORATE OF	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	23	10-25-2023	5049	07026	DEPUTY CONTRO LLER,	2501	TREASURY & ACCOUNT S
VN102 023059 111	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	ACCOUN TS AND TREASU	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	10-11-2023	12940	07025	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102023059112	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY URBAN HEALTH SERVICE S - ALLOPA THY	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	12	10-11-2023	4000	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023033110	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY URBAN HEALTH SERVICE S - ALLOPA THY	101	AYURVEDA DIRECTION AND ADMINISTRATION SUBSIDIARY HEALTH CENTRE EMPLOYEES STATE INSURANCE SCHEM SUBSIDIARY HEALTH CENTRE S	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	94460	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033111	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEM S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINISTRATION SUBSIDIARY HEALTH CENTRE EMPLOYEES STATE INSURANCE SCHEM SUBSIDIARY HEALTH CENTRE S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	341589	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033112	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SYSTEM S - ALLOPA THY URBAN HEALTH SERVICE S - ALLOPA THY	102	AYURVEDA HEALTH CENTRE EMPLOYEES STATE INSURANCE SCHEM SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	68000	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033113	10-1-2023	N	DC06	D	Misc. Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEM S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY URBAN HEALTH SERVICE S - ALLOPA THY	102	AYURVEDA HEALTH CENTRE EMPLOYEES STATE INSURANCE SCHEM SUBSIDIARY HEALTH CENTRE S	01	EMPLOYEES STATE INSURANCE SCHEM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	11908	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033114	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SYSTEM S - ALLOPA THY URBAN HEALTH SERVICE S - ALLOPA THY	102	AYURVEDA HEALTH CENTRE EMPLOYEES STATE INSURANCE SCHEM SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	74000	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033115	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	15099	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033116	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY URBAN HEALTH SERVICE S - ALLOPA THY	003	TRAINING DIRECTION AND ADMINISTRATION	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	137504	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033117	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINISTRATION DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	341589	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033118	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH CAPITAL OUTLAY ON MAJOR IRRIGATION	01	URBAN HEALTH SERVICE S - ALLOPA THY SHAHPUR KANDI PROJECT COMME	001	ADMINISTRATION DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	341589	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023044844	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	URBAN HEALTH SERVICE S - ALLOPA THY SHAHPUR KANDI PROJECT COMME	001	ADMINISTRATION DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	32	10-11-2023	356	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102023044845	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	URBAN HEALTH SERVICE S - ALLOPA THY SHAHPUR KANDI PROJECT COMME	001	ADMINISTRATION DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	33	10-12-2023	24544	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102023044846	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	URBAN HEALTH SERVICE S - ALLOPA THY SHAHPUR KANDI PROJECT COMME	001	ADMINISTRATION DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	34	10-12-2023	10415	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102023044847	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	4700	MAJOR IRRIGATION	05	URBAN HEALTH SERVICE S - ALLOPA THY SHAHPUR KANDI PROJECT COMME	001	ADMINISTRATION DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	35	10-12-2023	6000	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN102 023033 196	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES PRIMA RY	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-3-2023	123578	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 197	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-3-2023	354202	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 198	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	ES DISEAS PRIMA RY	01	PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-3-2023	415688	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 199	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-3-2023	378742	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 200	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	230200	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 201	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-3-2023	357244	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 202	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	552440	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 203	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	549340	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 204	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	569980	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 205	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	625741	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 206	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	1153380	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 207	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	1201490	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 208	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	96000	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 209	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-3-2023	10561	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 210	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	453828	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 211	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	96940	07245	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 212	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-3-2023	335313	07245	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 213	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-3-2023	613800	07245	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 214	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-3-2023	182380	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 215	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-3-2023	233412	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 216	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-3-2023	338786	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 217	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PRIMA RY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	414166	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 218	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-3-2023	170418	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 219	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-3-2023	213956	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 220	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-3-2023	39800	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 221	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-3-2023	190060	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023033222	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-3-2023	36000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033223	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES URBAN	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	10-3-2023	175200	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056169	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	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	78	10-11-2023	119452	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056170	10-1-2023	N	DC10	C	Medical Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-12-2023	44534	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056171	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	01	TRAINING SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-12-2023	5202	07262	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056172	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-12-2023	23423	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056173	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-19-2023	46668	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056174	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-19-2023	101623	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056175	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-19-2023	197872	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056176	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-19-2023	87855	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033291	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-3-2023	6000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033292	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-3-2023	11000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033293	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-3-2023	18000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 294	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-3-2023	21700	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 295	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-3-2023	29200	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 296	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-3-2023	54000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 297	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-3-2023	75340	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 298	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-3-2023	87600	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 299	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-3-2023	95146	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 300	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-3-2023	97595	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 301	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-3-2023	106722	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 302	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-3-2023	117082	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 303	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-3-2023	127604	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 304	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-3-2023	147844	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 305	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-3-2023	157745	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 306	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-3-2023	169458	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 307	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES PREVE NTION AND CONTR OL OF PRIMA RY	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-3-2023	188566	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 308	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	CONTR OL OF PRIMA RY HEALT S	04	PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-3-2023	191656	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 309	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT S CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-3-2023	218958	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023037 942	10-1-2023	N	DC05	H	Detailed Contingent Bill	0700	GURDA SPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRE TE LINING OF DISTRIB UTARIES AND MINORS	800	OTHER EXPEN DITURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	44	REHABILIT ATION, RENOVATI ON AND MODERNI ZATION OF RAMDAS DISTUBUT ARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	10-10-2023	314849	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN102 023037 807	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	36740	07383	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 810	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	117324	07383	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 809	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	63068	07383	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 808	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	58648	07383	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 811	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	148016	07383	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102 023037 812	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	288476	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 813	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	317192	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 814	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-6-2023	19900	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 912	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMMERCIAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	45516	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023037 914	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMMERCIAL	001	DIRECTOR AND ADMINISTRATIVE	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	1430176	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023037 913	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMMERCIAL	001	DIRECTOR AND ADMINISTRATIVE	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	3484932	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023037 915	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMMERCIAL	001	DIRECTOR AND ADMINISTRATIVE	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	175472	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023037 916	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMMERCIAL	001	DIRECTOR AND ADMINISTRATIVE	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	1424632	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN102 023036 770	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	98992	07377	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 771	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	572846	07377	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 772	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	68684	07367	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 773	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	67096	07367	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023036774	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	80800	07367	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036823	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	33876	07375	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036824	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-9-2023	23714	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023094518	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	10-11-2023	721	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094519	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	SPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	10-12-2023	1310	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095964	10-1-2023	N	DC01	D	Misc. Vouchers	0700	SPUR	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	10-23-2023	53548	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023095965	10-1-2023	N	DC01	D	Misc. Vouchers	0700	SPUR	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	10-27-2023	618328	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023096063	10-1-2023	N	DC01	K	Refund Vouchers	0700	SPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-12-2023	192151	07985	CIVIL JUDGE(S ENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096064	10-1-2023	N	DC01	K	Refund Vouchers	0700	SPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-17-2023	150000	07985	CIVIL JUDGE(S ENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096065	10-1-2023	N	DC01	K	Refund Vouchers	0700	SPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-18-2023	1763935	07985	CIVIL JUDGE(S ENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096066	10-1-2023	N	DC01	K	Refund Vouchers	0700	SPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	10-19-2023	610979	07985	CIVIL JUDGE(S ENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023096 067	10-1-2023	N	DC01	K	Refund Vouchers	0700	GURDA SPUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	8	10-30-2023	100000	07985	CIVIL JUDGE(S ENIOR DIVN.)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 499	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	1139631	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 502	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	776124	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 501	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA B	22	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	891744	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 500	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA B	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	929032	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 503	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	527447	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 504	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA B	22	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	552168	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 505	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA B	22	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	386136	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 506	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA B	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	343128	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 507	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	271740	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 508	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA B	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	19900	07399	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT

VN102023037509	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	19900	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037510	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	36000	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037511	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-3-2023	54000	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037513	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-3-2023	78752	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037512	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	10-3-2023	58956	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037514	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	10-3-2023	88680	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037517	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	10-3-2023	116800	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037516	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	10-3-2023	96972	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037515	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	10-3-2023	96952	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037518	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-3-2023	127967	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037519	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	10-3-2023	58956	07399	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT

VN102 023037 520	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	10-4-2023	36000	07398	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 521	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	10-4-2023	72128	07398	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 522	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	10-4-2023	154784	07398	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 523	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	10-4-2023	97920	07398	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023075 335	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	37	10-11-2023	1399	07347	ASSISTANT AGRICULTURE ENGINEER	DIRECTOR , AGRICULTURE
VN102 023075 336	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	38	10-11-2023	13866	07347	ASSISTANT AGRICULTURE ENGINEER	DIRECTOR , AGRICULTURE
VN102 023075 337	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09			AGRICULTURE	NT	V	39	10-11-2023	9187	07341	CHIEF AGRICULTURE OFFICER	DIRECTOR , AGRICULTURE
VN102 023075 338	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	40	10-12-2023	39814	07341	CHIEF AGRICULTURE OFFICER	DIRECTOR , AGRICULTURE
VN102 023075 339	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	41	10-12-2023	44987	07341	CHIEF AGRICULTURE OFFICER	DIRECTOR , AGRICULTURE
VN102 023075 340	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	42	10-12-2023	21560	07341	CHIEF AGRICULTURE OFFICER	DIRECTOR , AGRICULTURE
VN102 023075 341	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	43	10-12-2023	66530	07341	CHIEF AGRICULTURE OFFICER	DIRECTOR , AGRICULTURE
VN102 023075 375	10-1-2023	N	DC07	B	Travel expenditure Vouchers Pay and Allowances	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	77	10-19-2023	500	07347	ASSISTANT AGRICULTURE ENGINEER	DIRECTOR , AGRICULTURE
VN102 023075 376	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	78	10-19-2023	147890	07341	CHIEF AGRICULTURE OFFICER	DIRECTOR , AGRICULTURE
VN102 023075 377	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	79	10-19-2023	81792	07341	CHIEF AGRICULTURE OFFICER	DIRECTOR , AGRICULTURE
VN102 023075 378	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	80	10-19-2023	28450	07341	CHIEF AGRICULTURE OFFICER	DIRECTOR , AGRICULTURE
VN102 023075 379	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	81	10-19-2023	24373	07341	CHIEF AGRICULTURE OFFICER	DIRECTOR , AGRICULTURE

VN102 023075 380	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	82	10-19-2023	4897 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 381	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO PURCHAS E OF COMPUTE R RELATED HARDWA RE COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	83	10-19-2023	1550 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 382	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	84	10-19-2023	4400 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 383	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	85	10-19-2023	9752 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 384	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	86	10-19-2023	1684 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 385	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	87	10-19-2023	1590 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 386	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	88	10-19-2023	7264 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 387	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	89	10-19-2023	11269 07342	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 388	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	90	10-19-2023	34800 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 389	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	91	10-19-2023	12988 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 390	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	92	10-19-2023	670 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 391	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	93	10-19-2023	640 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 392	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	94	10-19-2023	3000 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 393	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	95	10-19-2023	26250 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 394	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	96	10-26-2023	5550 07349	DEPUTY DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102 023075 395	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	97	10-26-2023	17400 07349	DEPUTY DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102 023075 396	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	98	10-27-2023	87690 07349	DEPUTY DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102 023075 397	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	99	10-30-2023	240000 07341	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE

VN102023063838	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2176	10-19-2023	29020	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063840	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	2178	10-19-2023	1930	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063842	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		EDUCATION	NT	V	2180	10-19-2023	550	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063843	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2181	10-19-2023	2050	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063844	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2182	10-19-2023	39810	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063845	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2183	10-19-2023	15079	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063846	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2184	10-19-2023	91739	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063847	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2185	10-19-2023	68517	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063848	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2186	10-19-2023	48180	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023063 849	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2187	10-19-2023	68100	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023063 850	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2188	10-19-2023	1930	07633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023063 851	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2189	10-19-2023	450	07633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023063 852	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2190	10-19-2023	2050	07633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023063 853	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2191	10-19-2023	550	07633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 854	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2192	10-19-2023	450	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023063 855	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2193	10-19-2023	550	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS AND ADMINISTRATIVE PERSONNEL AND ADMINISTRATIVE PERSONNEL AND ADMINISTRATIVE PERSONNEL
VN102 023049 320	10-1-2023	N	DC07	C	Medical Vouchers Travel expenditure	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	10-19-2023	8527	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF CONSERVATOR OF SOIL
VN102 023044 300	10-1-2023	N	DC04	B	Fully vouched Contingent Bill	0700	GURDA SPUR	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	18	10-12-2023	4450	07350	D S C O	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN102 023044 301	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	19	10-18-2023	1536	07350	D S C O	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN102 023044 302	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	20	10-18-2023	935	07350	D S C O	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN102 023044 303	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-19-2023	16259	07350	D S C O	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN102 023044 304	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	22	10-19-2023	5931	07350	D S C O	6601	SOIL

VN102 023044 305	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	23	10-19-2023	700	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 306	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0700	SPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	24	10-20-2023	2070556	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023049 414	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	10-19-2023	222635	07190	ASSISTA NT CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023049 413	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	10-19-2023	128758	07139	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023049 412	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	489	10-19-2023	11926	07307	SUPERIN TENDEN T OBSERV ATION HOME	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 411	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	488	10-19-2023	45070	07307	SUPERIN TENDEN T OBSERV ATION HOME	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 410	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	487	10-19-2023	945	07307	SUPERIN TENDEN T OBSERV ATION HOME	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 409	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	486	10-19-2023	8991	07319	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 408	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	485	10-19-2023	945	07307	SUPERIN TENDEN T OBSERV ATION HOME	5801	DIRECTOR , SOCIAL WELFARE

VN102023049407	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	484	10-19-2023	300000	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049406	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	483	10-19-2023	5450	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049405	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	482	10-19-2023	200000	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023049404	10-1-2023	N	DC07	O	Pension Voucher	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	481	10-19-2023	200000	07339	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049403	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11180	07566	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049402	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10416	07566	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049401	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13385	07566	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023049400	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	19870	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049399	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	476	10-19-2023	5196	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049398	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	475	10-19-2023	5148	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049397	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	474	10-19-2023	5433	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023049396	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	473	10-19-2023	48922	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102023067586	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-11-2023	1.7E+07	07011	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067587	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND 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	10-11-2023	4.9E+07	07011	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067588	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	10-11-2023	4.5E+07	07011	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067589	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	235	10-11-2023	3076113	07011	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102 023067 590	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	236	10-11-2023	306457	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 591	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	237	10-12-2023	4.1E+08	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 592	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	238	10-12-2023	5.3E+07	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 593	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	239	10-12-2023	1.5E+08	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 594	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	240	10-12-2023	9.8E+07	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 595	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YYES OF STATE AIDED EDUCATI ONAL INSTITU TIONS	01	TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	241	10-12-2023	3565031	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 596	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	242	10-12-2023	368197	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 597	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	243	10-13-2023	2.6E+07	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 598	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	244	10-13-2023	5588723	07011	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023067	599	10-1-2023	N	PN13	O	Pension Voucher	0700	GURDA SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01		FAMILY PENSIONS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V		245	10-13-2023	8864685	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102 023049	856	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		REIMBURSEMENT OF 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	10-20-2023	39763	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	854	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		REIMBURSEMENT OF 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	10-20-2023	8990	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	853	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		REIMBURSEMENT OF 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	10-20-2023	8728	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	852	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		REIMBURSEMENT OF 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	10-20-2023	27989	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	860	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		REIMBURSEMENT OF 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	10-20-2023	6620	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	858	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		REIMBURSEMENT OF 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	10-20-2023	30836	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049	859	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		REIMBURSEMENT OF 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	10-20-2023	31271	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049866	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	37901	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049865	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	36847	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049864	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	36959	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049863	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	34276	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049862	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	33441	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049861	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	7190	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049872	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	4500	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023049871	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	4003108877	ADDITIONAL SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023049870	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	1695208883	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049869	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	3879208398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049868	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	3417708398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049867	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	1815208398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049878	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	508	10-23-2023	95400008484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023049877	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	29	FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	507	10-23-2023	400000008484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023049876	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	24947108037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023053634	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	12	10-12-2023	2800	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053635	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE 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	13	10-12-2023	2940	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053636	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	14	10-12-2023	480	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053637	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE 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	10-12-2023	480	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053638	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-12-2023	16844	08052	COMMA NDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096664	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02	TECHNICAL EDUCATION	105	ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	24	UPGRADATION OF GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE OF EXCELLENCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-12-2023	67913	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023096665	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02	TECHNICAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	UPGRADATION OF GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE OF EXCELLENCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-12-2023	31959	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN102023096666	10-1-2023	N	DC09	E	Abstract Contingent Bill	0800	HOSHIA RPUR	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	3	10-19-2023	2754000	08554	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096667	10-1-2023	N	DC09	E	Abstract Contingent Bill	0800	HOSHIA RPUR	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	4	10-19-2023	3877200	08554	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009759	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-3-2023	113268	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	10-3-2023	115200	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	10-3-2023	2566794	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	10-3-2023	18000	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	10-3-2023	35864	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	10-3-2023	436408	08073	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023034482	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	CONTR OL OF DIRECTION AND ADMINISTRATION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-3-2023	120860	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034483	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY RURAL HEALTH SERVICE	001	STRATIFICATION PRIMARY HEALTH CENTRE	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-3-2023	131504	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034484	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-3-2023	233542	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 485	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-3-2023	279674	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 486	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES PRIMA RY	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-3-2023	297540	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 487	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-3-2023	309401	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 488	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-3-2023	312560	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 489	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-3-2023	315424	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 490	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-3-2023	332322	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 491	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-3-2023	466750	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 492	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-3-2023	669336	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 904	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	10-12-2023	8382	08045	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 905	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	10-12-2023	2358	08045	EXECUTI VE ENGINEE R, EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 906	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	10-12-2023	65324	08671	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023058 907	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	10-12-2023	37110	08045	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 908	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	10-12-2023	24707	08045	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 909	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	10-12-2023	12258	08045	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023058910	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	10-12-2023	58278	08045	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058911	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	10-12-2023	35675	08045	EXECUTI VE ENGINEE R, EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058912	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	41	10-12-2023	34870	08671	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023058913	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	42	10-12-2023	11900	08671	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023058914	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	43	10-12-2023	2610	08671	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023058915	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	44	10-12-2023	4745	08050	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058916	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	10-12-2023	26473	08050	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058917	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	10-12-2023	72008	08048	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058918	10-1-2023	N	DC01	D	Misc. Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	47	10-12-2023	99168	08048	EXECUTI VE ENGINEE R, EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058919	10-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	48	10-12-2023	15000	08671	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023058920	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR	21	PUBLIC WORKS	NT	V	49	10-12-2023	126958	08048	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058921	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	50	10-12-2023	14900	08048	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058922	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	51	10-12-2023	560	08045	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058923	10-1-2023	N	DC01	D	Misc. Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	52	10-13-2023	161966	08050	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058924	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	10-19-2023	40884	08050	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023058925	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	10-19-2023	68711	08050	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058926	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	10-19-2023	53840	08050	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058927	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	10-19-2023	59078	08050	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058928	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	57	10-19-2023	9310	08047	SUPERIN TENDING ENGINEE R, EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058929	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	10-19-2023	22404	08671	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023058930	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	10-19-2023	13935	08671	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023058931	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	10-19-2023	961	08671	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023058932	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	61	10-19-2023	13750	08045	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011386	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	375562	08048	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011387	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	849342	08048	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011388	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	893712	08048	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011389	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	927490	08048	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011390	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	115740	08047	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011391	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	188466	08047	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011392	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	318688	08047	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011393	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-3-2023	67300	08047	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023078 664	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	10-19-2023	8574	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 663	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2123	10-19-2023	19530	08111	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 665	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	10-19-2023	9648	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 666	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	10-19-2023	37963	08333	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	10-19-2023	17255	08333	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 669	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2129	10-19-2023	4300	08123	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	10-19-2023	97831	08333	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 670	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2130	10-19-2023	5450	08124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 671	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2131	10-19-2023	5780	08124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2132	10-19-2023	28548	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023078 673	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2133	10-19-2023	35400	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 674	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2134	10-19-2023	2300	08130	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 676	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2136	10-19-2023	40663	08296	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 675	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2135	10-19-2023	9185	08296	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 678	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2138	10-19-2023	1923	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 677	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2137	10-19-2023	2049	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 679	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	2139	10-19-2023	544	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2140	10-19-2023	46738	08867	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2141	10-19-2023	5880	08282	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2142	10-19-2023	1122	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023078684	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2144	10-19-2023	3061508873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078683	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2143	10-19-2023	1592308873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078685	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2145	10-19-2023	1252508873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078686	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2146	10-19-2023	863008873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2149	10-19-2023	21957808290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078687	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2147	10-19-2023	2579708873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2148	10-19-2023	17669008290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2150	10-19-2023	1119008136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2151	10-19-2023	284008196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023061661	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-11-2023	18808938	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061662	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	10-12-2023	1226708354	HNICAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN102023061663	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-12-2023	59750	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	DIRECTOR, TECHNICAL EDUCATION
VN102023080506	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	72	10-23-2023	30410	06364	DISTRICT FOREST OFFICER	CHIEF CONSERVATOR OF FORESTS
VN102023080507	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	73	10-23-2023	107350	06364	DISTRICT FOREST OFFICER	CHIEF CONSERVATOR OF FORESTS
VN102023080508	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	74	10-23-2023	216710	06364	DISTRICT FOREST OFFICER	CHIEF CONSERVATOR OF FORESTS
VN102023080509	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	75	10-23-2023	28020	06364	DISTRICT FOREST OFFICER	CHIEF CONSERVATOR OF FORESTS
VN102023080510	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	76	10-23-2023	59656	06364	DISTRICT FOREST OFFICER	CHIEF CONSERVATOR OF FORESTS
VN102023080511	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION COMPE NSATORY	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	77	10-27-2023	51000	06364	DISTRICT FOREST OFFICER	CHIEF CONSERVATOR OF FORESTS
VN102023080512	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION COMPE NSATORY	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	78	10-27-2023	70960	06364	DISTRICT FOREST OFFICER	CHIEF CONSERVATOR OF FORESTS
VN102023080513	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION COMPE NSATORY	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	79	10-27-2023	66860	06364	DISTRICT FOREST OFFICER	CHIEF CONSERVATOR OF FORESTS
VN102023080514	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION COMPE NSATORY	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	80	10-27-2023	192000	06364	DISTRICT FOREST OFFICER	CHIEF CONSERVATOR OF FORESTS
VN102023080515	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	81	10-27-2023	6240	06002	AL FOREST (WILD LIFE)	CHIEF CONSERVATOR OF FORESTS
VN102023027085	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	10-10-2023	6840	06299	DISTRICT PUBLIC RELATION OFFICER	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027081	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-3-2023	72680	06299	DISTRICT PUBLIC RELATION OFFICER	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023000154	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	25500	06291	S.E.	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000155	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	52576	06291	S.E.	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000156	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	291396	06291	S.E.	CHIEF ENGINEER, PUBLIC HEALTH

VN102023000157	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	226840	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000158	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	65428	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000159	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	215560	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000160	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	17542	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000161	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	269552	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000162	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	124476	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000163	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	94416	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000164	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-3-2023	352068	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000165	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-3-2023	866170	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000166	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	1399370	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000167	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-3-2023	163502	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023077167	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2398	10-19-2023	132060	06587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077168	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	40	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2399	10-19-2023	545	06633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077170	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2401	10-19-2023	126560	06578	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077169	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2400	10-19-2023	17060	06112	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2403	10-19-2023	5880	06360	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023077	171	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2402	10-19-2023	5870	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	173	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2596	10-27-2023	2073	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023077	174	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2597	10-27-2023	1947	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN102	023043	095	10-1-2023	N	DC03	D							TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	2500	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	096	10-1-2023	N	DC03	D							TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	10-5-2023	132	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	097	10-1-2023	N	DC03	D							TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	10-5-2023	258	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	098	10-1-2023	N	DC03	D							TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	10-6-2023	780	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	099	10-1-2023	N	DC03	D							TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	10-6-2023	120	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	100	10-1-2023	N	DC03	D							TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	10-6-2023	120	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	101	10-1-2023	N	DC03	D							TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	10-6-2023	36	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	102	10-1-2023	N	DC03	D							TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	10-6-2023	36	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023046	536	10-1-2023	N	DC10	F							OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	121	10-19-2023	36000	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023046	537	10-1-2023	N	DC10	A							OTHER EXPENDITURE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	122	10-19-2023	37675	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023046 538	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	123	10-19-2023	43809	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 539	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	124	10-19-2023	25992	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 540	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	125	10-19-2023	168592	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 541	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	126	10-19-2023	62737	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 542	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	127	10-19-2023	116200	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 543	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	128	10-19-2023	63783	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 544	10-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	129	10-19-2023	16000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 560	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	145	10-20-2023	15000	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 561	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	146	10-23-2023	47630	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 562	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	147	10-23-2023	291465	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023046 563	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	148	10-23-2023	90090	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023076 320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	10-12-2023	18198	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023076 322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	10-12-2023	22648	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023076 324	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1685	10-12-2023	99567	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	10-12-2023	10186	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 325	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1686	10-12-2023	39465	06163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 326	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1687	10-12-2023	6000	06613	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 327	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1688	10-12-2023	61675	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 328	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1689	10-12-2023	3400	06469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 329	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	10-12-2023	18362	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 330	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	10-12-2023	2698	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 331	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	10-12-2023	9593	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 332	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1693	10-12-2023	3000	06472	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 334	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	10-12-2023	107497	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 333	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1694	10-12-2023	800	06472	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023076 335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	10-12-2023	59992	06789	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023076 336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	10-12-2023	20138	06789	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023076 337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	10-12-2023	41652	06638	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	10-12-2023	540738	06484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 339	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1717	10-12-2023	4300	06618	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 341	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1719	10-12-2023	600	06480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 340	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1718	10-12-2023	500	06480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	10-12-2023	56306	06602	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 343	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1721	10-12-2023	34252	06132	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 344	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1722	10-12-2023	8600	06132	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023076345	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1723	10-12-2023	1125306204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076346	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1724	10-12-2023	2210006204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076347	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1725	10-12-2023	1511006204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	10-12-2023	3114406204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	10-12-2023	1110006204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	10-3-2023	13534407102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	10-3-2023	54256207102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	10-3-2023	79469207102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	10-3-2023	137757807114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004742	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	800	10-3-2023	510707451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004741	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	799	10-3-2023	875507114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004288	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	3540007555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	114691407134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004290	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	63704607134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	63898607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004296	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	354	10-3-2023	364807141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	4555207141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	9843607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	55219007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004297	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	3007407140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023004 298	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	247156	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 299	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	463532	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 300	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	32778	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023004 301	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	71080	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023004 302	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	837114	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023004 303	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	635624	07676	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023004 304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	46352	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 306	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	192144	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 305	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	173716	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023004 307	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	412488	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023004308	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	401948	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004309	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	833282	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004310	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	814612	07210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004311	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	681650	07593	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004312	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	1044060	07593	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004313	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	371	10-3-2023	4234	07593	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	1311448	07131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	1250882	07131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	68950	07131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004315	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	75766	07131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	376	10-3-2023	290120	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004319	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	377	10-3-2023	286170	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	378	10-3-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	380	10-3-2023	58616	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	379	10-3-2023	60520	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004323	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	381	10-3-2023	127170	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003893	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1470	10-6-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003894	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1471	10-6-2023	207338	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003895	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1472	10-6-2023	501694	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003896	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1473	10-6-2023	87560	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023003 897	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	10-6-2023	715368	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 898	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	10-6-2023	120028	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 899	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	10-6-2023	646046	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 900	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	10-6-2023	586736	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 901	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	10-6-2023	35400	07112	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 902	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	10-6-2023	182125	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 903	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	10-6-2023	35400	07102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 907	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1484	10-6-2023	5765	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 905	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	10-6-2023	370236	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 198	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1256	10-4-2023	7296	07198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023005199	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	10-4-2023	1745306	07198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023005200	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	10-4-2023	1788966	07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023005201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	10-4-2023	86504	07052	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102023005202	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1260	10-4-2023	60210	07144	BLOCK PRIMA RY EDUCATI ON OFFICER	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102023005203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	10-4-2023	27770	07119	BLOCK PRIMA RY EDUCATI ON OFFICER	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102023005204	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	10-4-2023	74494	07119	BLOCK PRIMA RY EDUCATI ON OFFICER	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102023005205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	10-4-2023	87600	07119	BLOCK PRIMA RY EDUCATI ON OFFICER	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102023005209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	10-4-2023	7540906	07970	BLOCK PRIMA RY EDUCATI ON OFFICER	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102023005207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	10-4-2023	67762	07970	BLOCK PRIMA RY EDUCATI ON OFFICER	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102023005206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	10-4-2023	2514550	07119	BLOCK PRIMA RY EDUCATI ON OFFICER	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102023005210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	10-4-2023	29540	07161	HEADMASTER	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON

VN102 023005 211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	10-4-2023	204548	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023025 198	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	WELFARE PROGRAMMES	789	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	98	10-6-2023	1.4E+08	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 199	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTES	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	99	10-6-2023	2.4E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 200	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	WELFARE PROGRAMMES	789	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTES	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	100	10-6-2023	3E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 201	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	101	10-6-2023	9124500	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 202	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	WELFARE PROGRAMMES	789	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	102	10-6-2023	1.1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102 023005 213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	10-4-2023	8466167	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 212	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	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	10-4-2023	8078330	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	10-4-2023	8748096	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023005 215	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	10-4-2023	481864	07935	HEADMASTER GHS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023005216	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1274	10-4-2023	510707162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1275	10-4-2023	11520007935	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023005218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1276	10-4-2023	6052007155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004073	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	5861607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004072	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	3925207141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004074	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	12681807141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004076	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	17141207141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004075	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	14286407141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004077	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	18774807141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004078	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	22849607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023004079	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	247098	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004080	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	252878	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004081	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	279570	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004083	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	126	10-3-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004082	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	676438	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004084	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	127	10-3-2023	7206	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004085	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	58424	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004086	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	271336	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004088	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	696384	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023004087	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	317364	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004089	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	696458	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004090	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	962028	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004091	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	147018	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004092	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	188824	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004874	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	10-3-2023	594288	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004872	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-3-2023	561812	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023004871	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-3-2023	119928	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023004873	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	931	10-3-2023	875507447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023004875	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	933	10-3-2023	40902207609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	934	10-3-2023	92055207609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004882	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	940	10-3-2023	53990407144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023004878	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	936	10-3-2023	303969007609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004877	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	935	10-3-2023	206974407609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004879	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	937	10-3-2023	315272407609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023004880	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	938	10-3-2023	16018807144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023004 881	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS SPORT
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VN102 023073 106	10-1-2023	N	DC06	C	Medical Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	571	10-26-2023	3809	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 107	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	A	572	10-26-2023	120000	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 108	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	573	10-27-2023	6820	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 109	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	574	10-27-2023	1851	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023043 678	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	533134	07007	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 679	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	2043378	07007	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 680	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	2820194	07007	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 681	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	139292	07010	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 682	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	272076	07010	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 683	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	809966	07009	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 684	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	229018	07009	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 685	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	327450	07009	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 686	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	824912	07009	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 687	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	830032	07009	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 689	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	312650	07007	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 688	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	882140	07009	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 690	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	441930	07009	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 691	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	589828	07009	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 692	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	2275000	07010	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS
VN102 023043 693	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	421905	07010	TEHSILD AR	1001	DIRECTOR , LAND & RECORDS

VN102023043694	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	941400	07010	TEHSILDAR DRO FOR DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023043695	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-5-2023	19900	07008	DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023043696	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-5-2023	28740	07008	DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023043697	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-5-2023	123608	07008	DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023043698	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-5-2023	238004	07008	DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023043699	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-6-2023	475400	07531	AR, KALANA UR TEHSILDAR, KALANA UR TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043700	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	10-6-2023	370210	07531	AR, KALANA UR TEHSILDAR, KALANA UR TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023041907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1339406	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE CHIEF
VN102023041908	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	59160	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023087055	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDA SPUR	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	143	10-12-2023	3621121	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087056	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-17-2023	482409	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087057	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-17-2023	537792	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087058	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	22467	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087059	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	7496	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087060	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	298719	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087061	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	49073	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087062	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	53016	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087063	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2055	POLICE	00	NO SUB 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	10-19-2023	266972	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102	023085	463	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	23	10-12-2023	116943	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	464	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-12-2023	45000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	465	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-12-2023	45000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	466	10-1-2023	N	DC10	C	Medical Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	26	10-12-2023	26600	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	467	10-1-2023	N	DC10	C	Medical Vouchers	0700	SPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	27	10-12-2023	15740	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023072	953	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	10-12-2023	261482	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023072	954	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE SCHEM	02	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	10-12-2023	283619	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023072	955	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE SCHEM	02	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	10-12-2023	155250	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023072	956	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE SCHEM	02	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-12-2023	76121	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023072	957	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE SCHEM	02	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	10-12-2023	67360	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023072	958	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE SCHEM	02	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-12-2023	19056	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023072	959	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE SCHEM	02	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-12-2023	8268	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023072 960	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-12-2023	43215	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 961	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-12-2023	33008	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 962	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-12-2023	38567	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 963	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-12-2023	41588	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 964	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-12-2023	28678	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 965	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-12-2023	9280	07244	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 966	10-1-2023	N	DC06	D	Misc. Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	427	10-12-2023	172634	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 967	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	10-12-2023	3541	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 968	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S PREVE NTION OF	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	10-12-2023	29200	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 969	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	102	ADULT DIRECTI ON AND ADMINI STRATI ON	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	10-12-2023	79696	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 970	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	431	10-12-2023	12916	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 971	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	432	10-12-2023	23809	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 972	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	10-12-2023	13540	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 973	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	10-12-2023	72654	07242	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 974	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	10-12-2023	46370	07242	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 975	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	10-12-2023	85498	07242	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 976	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	10-12-2023	9212	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 977	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON AND DIRECTI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	10-12-2023	16800	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 978	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON AND EMPLO YEES	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	10-12-2023	4180	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 979	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE PRIMA RY	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	10-12-2023	119078	07242	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 980	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	10-12-2023	5082	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 981	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	10-12-2023	40873	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 982	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	10-12-2023	21988	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 983	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	10-12-2023	506127	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 984	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	10-12-2023	26019	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 985	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	10-12-2023	14032	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 986	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	10-12-2023	48530	07241	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 987	10-1-2023	N	DC06	C	Medical Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE SCHEM	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	448	10-12-2023	18054	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
									MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	10-12-2023	176955	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
									MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	10-12-2023	137153	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
									MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	10-12-2023	126754	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 119	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE SCHEM	01	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	10-3-2023	273204	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
									MEDICAL AND PUBLIC HEALTH	06	URBAN HEALTH SERVICE S - ALLOPATHY	101	EMPLOYEES STATE INSURANCE SCHEM	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	90568	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
									MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	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	10-3-2023	69090	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
									MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	29200	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 123	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	62000	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
									MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	58400	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
									MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	124602	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
									MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	174756	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023033 127	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	235544	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
									MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	235544	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023033 128	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	127270	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 129	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMA RY HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	148772	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 130	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	208028	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 131	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-3-2023	442952	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 132	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	243576	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 133	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMA	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	238358	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 134	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	194416	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 135	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	127554	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 136	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	265564	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 137	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	292680	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 138	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	92483	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 139	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	69092	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023033 140	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	276002	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 141	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALTH AND COMMUNITY CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	106722	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 142	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALTH AND SUBSIDIARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	134244	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALTH AND SUBSIDIARY CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	503475	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 144	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALTH AND SUBSIDIARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	277362	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 145	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALTH AND SUBSIDIARY CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	176456	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 146	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALTH AND SUBSIDIARY CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	605772	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 147	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY CENTRE	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	992658	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 148	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALTH AND SUBSIDIARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	232616	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 149	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALTH AND SUBSIDIARY CENTRE	01	PRIMARY HEALTH CENTRES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	190332	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 150	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVENTION AND CONTROL OF COMMUNITY HEALTH	04	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	140740	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 151	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	DIRECTION AND ADMINISTRATIVE DIRECTOR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-3-2023	114480	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 152	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTION AND ADMINISTRATIVE DIRECTOR	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	127415	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023000 269	10-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDA SPUR	2215	MEDICAL AND SANITATION WATER SUPPLY	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	10-4-2023	15000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 270	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2215	MEDICAL AND SANITATION WATER SUPPLY	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	51	10-4-2023	11577	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000271	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	10-5-2023	83780	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000272	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	10-5-2023	81420	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000273	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	10-5-2023	165748	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000274	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	10-5-2023	17700	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000275	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	10-5-2023	459542	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056177	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-19-2023	24772	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056178	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-19-2023	28795	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056179	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-19-2023	22020	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056180	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	SPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-19-2023	142728	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033224	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-3-2023	18000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033225	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-3-2023	851744	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023033226	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	SPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-3-2023	595700	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092531	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	135	10-12-2023	500816	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092532	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	136	10-12-2023	168075	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB

VN102023092533	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	137	10-12-2023	101784	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092534	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	138	10-12-2023	75969	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092535	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	139	10-12-2023	22164	07381	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS
VN102023092536	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	140	10-13-2023	60320	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092537	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	141	10-13-2023	290736	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092538	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	142	10-13-2023	59720	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092539	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	143	10-13-2023	79884	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092540	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	144	10-17-2023	379137	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092541	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	145	10-17-2023	82250	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092542	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	146	10-17-2023	50245	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092543	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	147	10-17-2023	35400	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092545	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	149	10-17-2023	204424	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN102023092547	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	151	10-18-2023	17397	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB

VN102023092548	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	152	10-19-2023	45303	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092549	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	153	10-19-2023	52824	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092550	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	154	10-19-2023	45072	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092551	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	155	10-19-2023	22595	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092552	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	156	10-19-2023	49283	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092553	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	157	10-19-2023	3940	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092554	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	158	10-19-2023	12705	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092555	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	159	10-19-2023	3993	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092556	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	160	10-19-2023	20965	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092557	10-1-2023	N	DC05	C	Medical Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	161	10-19-2023	11076	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092558	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	162	10-19-2023	120138	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092559	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	163	10-19-2023	370375	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102023092560	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	2700	MAJOR IRRIGATION	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	164	10-19-2023	164490	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN102	023092	561	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	165	10-19-2023	188685	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023092	562	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	166	10-19-2023	176750	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN102	023036	775	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	29604	07367	EXECUTIVE OFFICER /B.D.P.O. ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DEVELOPMENT & PANCHAYATS
VN102	023036	776	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	80900	07893	EXECUTIVE OFFICER (RURAL DEVELOPMENT)	7101	DEVELOPMENT & PANCHAYATS
VN102	023036	777	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	88284	07893	EXECUTIVE OFFICER (RURAL DEVELOPMENT)	7101	DEVELOPMENT & PANCHAYATS
VN102	023036	778	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2515	CAPITAL OUTLAY ON MAJOR IRRIGATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	60320	07374	EXECUTIVE OFFICER /B.D.P.O. F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7101	DEVELOPMENT & PANCHAYATS
VN102	023037	917	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT	001	DIRECTOR AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	610540	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	IRRIGATION & POWER
VN102	023037	918	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT	001	DIRECTOR AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	336194	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	IRRIGATION & POWER
VN102	023037	919	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	263532	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	IRRIGATION & POWER
VN102	023037	920	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	181448	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	IRRIGATION & POWER
VN102	023037	921	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT	001	DIRECTOR AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	115080	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	IRRIGATION & POWER
VN102	023037	922	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT	001	DIRECTOR AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	52484	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	IRRIGATION & POWER
VN102	023037	923	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDA SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT	001	DIRECTOR AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	1683566	07513	F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	7402	IRRIGATION & POWER

VN102 023037 924	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	62132	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 925	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	69170	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 926	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	57040	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 927	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	849600	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 928	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	02	SUPERVISI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	332903	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 929	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-3-2023	411968	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 930	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-3-2023	909796	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 931	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-3-2023	245530	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 932	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-3-2023	266042	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 933	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-3-2023	808688	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 934	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	02	SUPERVISI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-3-2023	410794	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 935	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-3-2023	1726246	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023037 936	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	SPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPU R KANDI PROJECT- COMME RCIAL	001	DIRECTI ON AND ADMINI STRATI ON	02	SUPERVISI ON GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-6-2023	321046	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETAR Y, IRRIGATION & POWER
VN102 023063 716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	10-12-2023	10080	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	

VN102023063718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	10-12-2023	46441	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	10-12-2023	10716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	10-12-2023	3810	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	10-12-2023	65454	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023063722	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	10-12-2023	1988	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023063723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	10-12-2023	8817	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	10-12-2023	14160	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1948	10-12-2023	9330	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	SPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1949	10-12-2023	9186	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023063 727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1950	10-12-2023	60210	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023063 728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1951	10-12-2023	11238	07122	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023063 729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1952	10-12-2023	116246	07144	BLOCK PRIMARY EDUCATION OFFICER ASSISTANT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023075 342	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTENANCE	01	AGRICULTURE	NT	V	44	10-12-2023	13681	07347	AGRICULTURE ENGINEER ASSISTANT	6401	DIRECTOR , AGRICULTURE
VN102 023075 343	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	STAFF CARS	01	AGRICULTURE	NT	V	45	10-12-2023	18177	07347	AGRICULTURE ENGINEER ASSISTANT	6401	DIRECTOR , AGRICULTURE
VN102 023075 344	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	46	10-12-2023	4728	07347	AGRICULTURE ENGINEER ASSISTANT	6401	DIRECTOR , AGRICULTURE
VN102 023075 345	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	47	10-12-2023	7815	07347	AGRICULTURE ENGINEER ASSISTANT	6401	DIRECTOR , AGRICULTURE
VN102 023075 346	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	48	10-12-2023	34344	07347	AGRICULTURE ENGINEER ASSISTANT	6401	DIRECTOR , AGRICULTURE
VN102 023075 347	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	49	10-12-2023	10734	07347	AGRICULTURE ENGINEER ASSISTANT	6401	DIRECTOR , AGRICULTURE
VN102 023075 348	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	10-12-2023	73080	07347	AGRICULTURE ENGINEER ASSISTANT	6401	DIRECTOR , AGRICULTURE
VN102 023075 349	10-1-2023	N	DC07	C	Medical Vouchers Travel expenditure	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	51	10-12-2023	45785	07347	AGRICULTURE ENGINEER CHIEF	6401	DIRECTOR , AGRICULTURE
VN102 023075 350	10-1-2023	N	DC07	B	Medical Vouchers Travel expenditure	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	52	10-12-2023	4000	07341	AGRICULTURE ENGINEER CHIEF	6401	DIRECTOR , AGRICULTURE
VN102 023075 351	10-1-2023	N	DC07	B	Medical Vouchers Travel expenditure	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	53	10-12-2023	740	07341	AGRICULTURE ENGINEER CHIEF	6401	DIRECTOR , AGRICULTURE
VN102 023075 352	10-1-2023	N	DC07	B	Medical Vouchers Travel expenditure	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	54	10-12-2023	910	07341	AGRICULTURE ENGINEER CHIEF	6401	DIRECTOR , AGRICULTURE
VN102 023075 353	10-1-2023	N	DC07	B	Medical Vouchers Travel expenditure	0700	GURDA SPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	55	10-12-2023	1400	07341	AGRICULTURE ENGINEER CHIEF	6401	DIRECTOR , AGRICULTURE

[illegible]

VN102023065324	10-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	39	10-12-2023	4259507238	COMMANADING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023065325	10-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	40	10-19-2023	5400007238	COMMANADING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023065326	10-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	41	10-19-2023	505007238	COMMANADING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023065327	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS 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	42	10-23-2023	900207237	COMMANADING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023063803	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2141	10-19-2023	206007450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063802	10-1-2023	N	DC08	C	Medical Vouchers	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2140	10-19-2023	3200007450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063804	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2142	10-19-2023	54007450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023063805	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2143	10-19-2023	45007450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049239	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	11082207141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023049 237	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21199	07122	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023049 238	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	149299	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 236	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16430	07122	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023049 319	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9590	07046	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023049 318	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	27737	07046	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023049 317	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	47263	07046	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023049 328	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	181788	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023049 327	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13000	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023049326	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	29380	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049325	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	282945	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049324	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	816708	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049323	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	33834	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023049334	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	49862	07063	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049332	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	56510	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049333	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	75290	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049331	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	40345	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023049	330	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	407	10-19-2023	200000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	329	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	406	10-19-2023	200000	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023049	340	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	417	10-19-2023	200000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023049	339	10-1-2023	N	DC07	O	Pension Voucher	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	416	10-19-2023	200000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	338	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	415	10-19-2023	35112	07320	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102	023049	337	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	29072	07063	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023049	336	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	29306	07063	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049335	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	4440207063	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049346	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3859007143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049345	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2657007131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049344	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1243007555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049343	10-1-2023	N	DC07	O	Pension Voucher	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	420	10-19-2023	10000007028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049342	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	4683507143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049341	10-1-2023	N	DC07	O	Pension Voucher	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	418	10-19-2023	20000007028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023049352	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3122307485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049351	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1082007564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023049350	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3121007564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023049349	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1432007564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023049348	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1432007564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023049347	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3600007564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023049358	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1652707477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049357	10-1-2023	N	DC07	C	Medical Vouchers	0700	GURDA SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1115907477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023049356	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9390	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049355	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	23045	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049354	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	48839	07485	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049353	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	20523	07485	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049364	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	32000	07928	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023049363	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	290074	07928	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023049362	10-1-2023	N	DC07	C	Medical Vouchers	0700	SPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	80822	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023067600	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	246	10-13-2023	891490	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102023067601	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	4.2E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023067602	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	10-18-2023	1.9E+07	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023067603	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND 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	10-18-2023	1.3E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023067604	10-1-2023	N	PN13	O	Pension Voucher	0700	SPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	10-18-2023	1E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023074592	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	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	120	10-12-2023	1250	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074593	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	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	10-12-2023	4900	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074594	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	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	10-12-2023	24980	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074595	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	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	10-12-2023	24780	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074596	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	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	10-12-2023	24956	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 597	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	10-12-2023	15090	07467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 598	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	10-12-2023	24315	07467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 599	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	127	10-12-2023	16953	07467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 600	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	10-12-2023	36710	07467	PRINCIP AL ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 601	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	129	10-12-2023	4000	07290	DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G OFFICER	5701	LABOUR COMMISS IONER
VN102 023074 602	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	31	EMPLOYMENT	NT	V	130	10-12-2023	5300	07629	DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 603	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	18	ETC.	31	EMPLOYMENT	NT	V	131	10-12-2023	6290	07629	DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 604	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	132	10-12-2023	7269	07629	DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 605	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	10-17-2023	44201	07294	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102 023074 606	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	134	10-17-2023	68986	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 607	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	135	10-19-2023	7509	07292	EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102 023074 608	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	136	10-19-2023	66769	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 609	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	10-19-2023	6894	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 610	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	10-19-2023	24760	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 611	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	10080	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 612	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	140	10-19-2023	32540	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 613	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	141	10-19-2023	13170	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 614	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	4530	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023011360	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	33	10-4-2023	1666992	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023011361	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	34	10-4-2023	1301892	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023011362	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	35	10-4-2023	845304	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023011363	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	36	10-4-2023	815404	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023011364	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	37	10-4-2023	28020	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023011365	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	38	10-4-2023	23132	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023011366	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	39	10-4-2023	12825	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023011367	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	40	10-4-2023	10162	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023011368	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	41	10-4-2023	23043	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023011369	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDA SPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	42	10-4-2023	22420	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023043518	10-1-2023	N	DC01	K	Refund Vouchers	0700	GURDA SPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-5-2023	28000	07985	CIVIL JUDGE(S ENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043519	10-1-2023	N	DC01	K	Refund Vouchers	0700	GURDA SPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-10-2023	300200	07985	CIVIL JUDGE(S ENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023009765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	788	10-3-2023	56454	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023009766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	789	10-3-2023	95036	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023009767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	790	10-3-2023	96740	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN102 023009 768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	10-3-2023	138814	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 769	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-3-2023	146698	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 770	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	10-3-2023	222874	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	10-3-2023	264906	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	10-3-2023	871224	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	10-3-2023	1295278	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 774	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	10-3-2023	765094	08289	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 775	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	10-3-2023	155644	08334	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 776	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	10-3-2023	247156	08334	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 777	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	10-3-2023	513468	08334	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023009778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-3-2023	398000	08334	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	10-3-2023	39288	08334	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	10-3-2023	35470	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	10-3-2023	387634	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-3-2023	812264	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	10-3-2023	51348	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	10-3-2023	96740	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	10-3-2023	144878	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	10-3-2023	151100	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	10-3-2023	244600	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009202	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	58616	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	287728	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009204	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	509428	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	343454	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	878376	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	508202	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	395664	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	671526	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	302338	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	393854	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009212	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	1177206	08155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS COLLEGES AND INSTITUTES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	29222	08155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	COLLEGES AND INSTITUTES	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	56228	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	568	10-3-2023	35870	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	569	10-3-2023	64832	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	570	10-3-2023	127270	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	571	10-3-2023	202510	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009483	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	572	10-3-2023	490716	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026798	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-3-2023	239456	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026799	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-3-2023	378984	08899	ASSISTANT COMMISSIONER	1801	GENERAL ADMINISTRATION
VN102023026817	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	10-3-2023	353448	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023026826	10-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	204958	08021	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023026830	10-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	245030	08021	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023026833	10-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	510606	08017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023026834	10-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	753962	08017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023032214	10-1-2023	N	DC04	A	Pay and Allowances	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	621148	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032215	10-1-2023	N	DC04	A	Pay and Allowances	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	1300876	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032216	10-1-2023	N	DC04	A	Pay and Allowances	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	1120768	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032217	10-1-2023	N	DC04	A	Pay and Allowances	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	2824494	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023030220	10-1-2023	N	DC06	A	Pay and Allowances	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	8462	08010	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023030221	10-1-2023	N	DC06	A	Pay and Allowances	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	34528	08010	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023030222	10-1-2023	N	DC06	A	Pay and Allowances	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	52636	08010	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023026802	10-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	159316	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026803	10-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	201440	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026804	10-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	265802	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026805	10-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	121180	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023026806	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1990008029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026807	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	3896408029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026808	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1990008014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026809	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	4958608014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026810	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	6494008014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026811	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	9765008014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026812	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	18175808014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026813	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	20482208014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026814	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	27032008014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026815	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	7271608014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026816	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	22053608014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026818	10-1-2023	N	DC01	F	Contingent Bill	0800	HOSHIA RPUR	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	41	10-3-2023	55250008021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023026819	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1990008034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026820	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	8828408034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026821	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	9814008034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026822	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	18795008034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

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VN102 023072 799	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	368	10-12-2023	155220	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 800	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	125296	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 801	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S - ALLOPATHY	102	HOME OPATHY SUBSIDIARY HEALTH CENTRE	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	10-13-2023	5710	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 802	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH PRIMARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	10-17-2023	11000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 803	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	10-17-2023	125548	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 804	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH COMMUNITY CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	10-17-2023	336807	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 805	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH COMMUNITY CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	10-17-2023	94300	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 806	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S - ALLOPATHY	101	AYURVEDA COMMUNITY HEALTH CENTRE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-19-2023	1293	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 807	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-19-2023	272025	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 808	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	4645	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 809	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	19240	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	64016	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023072 811	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	10-19-2023	5765	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 812	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	10-19-2023	2925	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 813	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-19-2023	5300	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 814	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUNJAB 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	383	10-19-2023	5300	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 815	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	384	10-19-2023	5928	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 816	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	40107	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 817	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-19-2023	11922	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 818	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	146637	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 819	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-19-2023	119900	06267	ZONAL MALARIAS OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 820	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-19-2023	5460	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 821	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	390	10-19-2023	13230	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072 822	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	10-19-2023	21114	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023072823	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	10-19-2023	222795	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072824	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	58528	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072825	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	107236	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072826	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	10-19-2023	25476	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072827	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	10-19-2023	92222	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072828	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	10-19-2023	78360	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072829	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	2226	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072830	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	13824	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023002763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	10-3-2023	1237269	06488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	18900	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	70800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023001 996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	41860	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023001 998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	231720	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	563220	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023001 999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	496196	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 001	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	1051978	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	3236276	06139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	32778	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	50948	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	106200	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	123578	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023002007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	160188	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	831864	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	79700	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	118608	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	687190	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	1845116	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	19413	06589	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	32778	06509	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	152100	06509	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	461942	06509	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	431456	06823	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	73026	06529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	886433	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	38452	06508	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	62166	06508	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	88646	06508	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	138320	06508	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002024	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	270302	06508	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	429886	06508	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002026	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	930482	06508	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 027	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	1424293	06198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 028	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	374994	06198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	238436	06198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023032 682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-3-2023	90097	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-3-2023	178535	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 684	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-3-2023	78182	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023002 306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	1021320	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	896608	06080	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	1151724	06080	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023072 493	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	5710	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 494	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-12-2023	10556	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN102 023072 495	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-12-2023	1061	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 496	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-12-2023	1250	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 499	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-19-2023	1040	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 497	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-19-2023	59784	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 498	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-19-2023	3210	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 500	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-19-2023	6251	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 501	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-19-2023	4472	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 502	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-19-2023	158704	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 503	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-26-2023	900	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 504	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-26-2023	4110	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 505	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-26-2023	19040	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023032 417	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	1794788	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 418	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	76920	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 419	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	1363980	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023032 420	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	111576	04755	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 421	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	87316	04755	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 422	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	279888	04755	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 423	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	57828	04755	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 424	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	73354	04755	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 425	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	73406	04755	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES

												ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)																							
VN102 023032 426	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01		NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	91864	04755	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES				
VN102 023032 427	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	77244	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES			
VN102 023032 428	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	93616	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES			
VN102 023032 429	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	148292	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES			
VN102 023032 430	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	216525	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES			
VN102 023032 431	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-3-2023	269856	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES			
VN102 023032 432	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	10-3-2023	584416	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES DIRECTOR			
VN102 023028 833	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	192156	04174	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON			
VN102 023028 834	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	592818	04174	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON			
VN102 023001 327	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-6-2023	135208	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE			
VN102 023001 331	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-6-2023	35864	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE			
VN102 023001 333	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-6-2023	1149778	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE			
VN102 023001 334	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-6-2023	913157	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE			
VN102 023001 337	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-6-2023	397318	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE			

VN102023001349	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	7172804517	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023015658	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	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	10-3-2023	7785204158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015689	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	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	10-3-2023	144983804353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	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	10-3-2023	193329004353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	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	10-3-2023	3745804146	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023011196	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	23	10-6-2023	1218504086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011197	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-6-2023	800004086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011198	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	10-9-2023	1990004087	XEN,PROVINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011199	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	10-9-2023	1625804087	XEN,PROVINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011200	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	10-9-2023	7721104087	XEN,PROVINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011201	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	28	10-10-2023	154504087	XEN,PROVINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011202	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	29	10-10-2023	154504087	XEN,PROVINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011203	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	30	10-10-2023	492504089	XEN,ELECTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011204	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	91103604086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011205	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	431258	04086	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011206	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	74356	04086	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011207	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	37900	04086	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011208	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	64740	04086	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011209	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	695376	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011210	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	468528	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011211	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	291488	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011212	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	242624	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011213	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	16100	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023097438	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-12-2023	4840	04567	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097437	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHO NE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-11-2023	707	04567	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097436	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-11-2023	17310	04567	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-12-2023	23537	04567	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097440	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-12-2023	1000	04567	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097441	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0400	FARIDK OT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	10-27-2023	660	04567	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097442	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	111132	04567	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097443	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	151856	04567	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097444	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	222736	04567	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102023097445	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	34528	04567	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER

VN102	023085	371	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	10-11-2023	100300	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	372	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	12	10-11-2023	12600	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	373	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	13	10-11-2023	39100	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	374	10-1-2023	N	DC10	C	Medical Vouchers	0400	OT	FARIDK	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	14	10-12-2023	12994	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	375	10-1-2023	N	DC10	C	Medical Vouchers	0400	OT	FARIDK	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	15	10-12-2023	28473	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	176	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-19-2023	20431	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	177	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	OT	FARIDK	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	10-19-2023	1800	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	178	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	54723	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	179	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	OT	FARIDK	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	85	10-19-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	180	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	OT	FARIDK	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	86	10-19-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	181	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	OT	FARIDK	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	87	10-19-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045182	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	88	10-19-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023079990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-12-2023	77616	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-12-2023	91121	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042104	10-1-2023	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	10-3-2023	33452	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023042105	10-1-2023	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	10-3-2023	371086	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023015623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	80312	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	392052	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015739	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	1263716	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	175720	04444	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	162500	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023015759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	1518214	04107	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015826	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-4-2023	240518	04356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-12-2023	56153	04369	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-12-2023	60665	04369	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-12-2023	5334	04957	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023079995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-12-2023	385230	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023079996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-12-2023	11766	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-12-2023	29836	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023079998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-12-2023	52658	04379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015663	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	168300	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023015664	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	26339204767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015665	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	2706004110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015666	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	9787604110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015667	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	33706404110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015668	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	131578004110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015669	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	179	10-3-2023	2690804344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	116191404096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015671	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	94627604096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015672	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	62693604096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015673	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	37497604096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015675	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	9510004354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015674	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	35892804096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023015676	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	6583704	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015677	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	62824	04036	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	97876	04036	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015679	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	797994	04036	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015680	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	67740	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	1192856	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	35470	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020001	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	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	10-3-2023	53916	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN102023020002	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	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	10-3-2023	254144	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN102023020003	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	30156	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023038291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	838209	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	485918	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	71740	05048	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	151100	05048	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	295480	05048	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 296	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	1216912	05048	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 297	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	1363580	05048	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 298	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	1525322	05048	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 299	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	155644	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 300	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	731346	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 301	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	368063	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023038302	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	204740	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038303	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	63930	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	658334	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038305	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	380286	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038306	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	512470	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038307	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	430986	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038308	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	103316	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038309	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	312640	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038310	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	151884	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038311	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	100616	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038312	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	254704	05049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038313	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	237948	05049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	213008	05223	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038315	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	38452	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	239856	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	744318	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	58758	05219	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038319	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	160188	05219	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	268920	05219	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	356962	05219	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	498689	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038323	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	621060	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038324	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	225	10-3-2023	4596	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038325	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	53276	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038326	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	63870	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	97876	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038328	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	874188	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038329	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	527078	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	2372048	05037	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023067097	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	148	10-17-2023	1177298	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067098	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	149	10-17-2023	1470618	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067099	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	150	10-17-2023	1059267	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067100	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	151	10-17-2023	1256655	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067101	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	152	10-17-2023	1213461	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067102	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	153	10-17-2023	1213461	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067103	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	154	10-17-2023	1561025	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067104	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	155	10-17-2023	389379	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067105	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	156	10-17-2023	1705188	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067106	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	157	10-17-2023	294578	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067107	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	158	10-17-2023	530640	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067108	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	159	10-17-2023	1709103	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067109	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	160	10-17-2023	1480767	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067110	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	161	10-17-2023	1291224	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067111	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	162	10-17-2023	1608000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067112	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	163	10-17-2023	1128012	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067113	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	164	10-17-2023	1295646	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067114	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	165	10-17-2023	1618452	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067115	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	166	10-17-2023	1554333	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067116	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	167	10-17-2023	1200875	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067117	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	168	10-17-2023	281400	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023067 118	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES HORTIC ULTUR E AND VEGET ABLE CROPS HORTIC ULTUR E AND VEGET ABLE CROPS	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	169	10-17-2023	1452828	05130	DISTRICT TREASUR Y OFFICER ASSISTA NT DIRECTO R (HORTIC ULTURE) ASSISTA NT DIRECTO R (HORTIC ULTURE)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023075 298	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	VEGET ABLE CROPS HORTIC ULTUR E AND VEGET ABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	12	10-19-2023	9020	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102 023075 299	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	VEGET ABLE CROPS HORTIC ULTUR E AND VEGET ABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	13	10-19-2023	5000	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102 023075 300	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	VEGET ABLE CROPS HORTIC ULTUR E AND VEGET ABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	14	10-19-2023	6708	05148	DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023028 839	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	95160	05315	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023028 841	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	1435380	05315	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023028 840	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS STRENGT HENING OF DISTRICT PLANNIN G	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	381682	05315	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102 023082 208	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	IC ORGAN ISATIO N	23	COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	10-30-2023	1230	05158	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023082 209	10-1-2023	N	DC04	D	Misc. Vouchers Fully vouched Continge nt Bill Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES DISTRIC T ESTABL ISHME DISTRIC T	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	15	10-30-2023	10000	05158	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023045 213	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	ESTABL ISHME DISTRIC T	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	57	10-11-2023	204	05310	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023045 214	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	ESTABL ISHME DISTRIC T	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	10-11-2023	96000	05009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTM ENT OF
VN102 023045 215	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	ESTABL ISHME DISTRIC T	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	59	10-11-2023	601	05021	S.D.O.(C)	1801	GENERAL ADMINIST RATION CHIEF SECRETARY, DEPARTM ENT OF
VN102 023045 216	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	ESTABL ISHME DISTRIC T	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	10-11-2023	25996	05020	S.D.O.(C)	1801	GENERAL ADMINIST RATION

VN102 023045 217	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	61	10-11-2023	522	05021	S.D.O.(C) ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 218	10-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	62	10-12-2023	17075	05017	TEHSILD AR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 219	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	63	10-12-2023	45000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 220	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	64	10-12-2023	45000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 221	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	65	10-12-2023	45000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 222	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	66	10-12-2023	45000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 223	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	67	10-12-2023	45000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 224	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	68	10-12-2023	45000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 225	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	10-12-2023	52397	05018	S.D.O(C) CHIEF SECRETAR Y,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 226	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	10-12-2023	12390	05018	S.D.O(C) DIRECTOR , LAND RECORDS	1801	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023045 227	10-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	71	10-12-2023	21680	05310	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023045 228	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	10-12-2023	9679	05018	S.D.O(C) TEHSILD AR	1801	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 229	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	10-12-2023	2800	05310	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102 023045	230	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	10-12-2023	33679	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		
VN102 023045	231	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	75	10-12-2023	45000	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		
VN102 023045	232	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	76	10-12-2023	45000	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		
VN102 023045	233	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	77	10-12-2023	45000	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		
VN102 023045	234	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	10-12-2023	10650	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN102 023045	235	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	10-12-2023	70602	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN102 023045	236	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	10-12-2023	11604	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN102 023045	237	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	81	10-12-2023	45000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN102 023045	238	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	82	10-12-2023	45000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN102 023045	239	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	10-13-2023	150000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023045	240	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	10-13-2023	225000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023045	241	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	10-13-2023	225000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023045	242	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	10-13-2023	150000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023045	243	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	10-13-2023	225000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023045	244	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	10-13-2023	225000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023045	245	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	10-13-2023	150000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023045	246	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	10-13-2023	225000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023054428	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	534	10-12-2023	450	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054429	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	535	10-12-2023	2055	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054430	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	536	10-12-2023	1930	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054431	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	537	10-12-2023	450	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054432	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION OTHER SOCIAL SECURITY AND WELFARE	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	538	10-12-2023	545	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023025022	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	449	5205006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN102023025023	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	1025	6205006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN102023025024	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	1862	3205003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025025	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	2175	3405003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025026	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	19	10-4-2023	29200	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025027	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	20	10-4-2023	49286	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 028	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	21	10-4-2023	42964	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 029	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	22	10-4-2023	221202	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 030	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	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	10-4-2023	62024	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 031	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	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	10-4-2023	194234	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 032	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	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	10-4-2023	89640	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 033	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	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	10-4-2023	63748	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 034	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	UNDER SOCIAL SECURITY SCHEMES	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	27	10-4-2023	1520	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023026 544	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-3-2023	1077388	05011	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023026 552	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	10-4-2023	1148802	05017	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 554	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	10-4-2023	734694	05017	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 570	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	10-10-2023	239384	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 571	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	10-10-2023	46830	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023073 367	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-19-2023	21366	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 369	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-19-2023	13800	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 368	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	10-19-2023	18020	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 370	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-19-2023	12735	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 372	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-19-2023	18768	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 371	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-19-2023	9000	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 373	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	10-19-2023	93400	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 374	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	10-19-2023	15262	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 375	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-19-2023	1838	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 376	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	10-19-2023	27027	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 377	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	10-19-2023	10224	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 378	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	10-19-2023	21984	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 379	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	DIRECTI ON AND ADMINI STRATI ON OF PREVE NTION OF FOOD ADULT	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-19-2023	6992	05063	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 381	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD FOOD ADULT	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	10-19-2023	87600	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 380	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-19-2023	17022	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 382	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	10-20-2023	24202	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 384	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEME COMMUNITY HEALTH CENTRE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-20-2023	8928	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023073 383	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-20-2023	900352	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 385	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-20-2023	151460	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023073 386	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-20-2023	27301	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023073 387	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE 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	10-20-2023	79113	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023058 647	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	10-19-2023	30636	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 648	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	10-19-2023	7312	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 649	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	10-19-2023	6414	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 650	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	10-19-2023	5658	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023058651	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-19-2023	7218	05207	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058652	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	10-19-2023	4758	05207	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058653	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	10-19-2023	12334	05207	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058654	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	10-19-2023	6630	05207	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058655	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	10-20-2023	18000	05207	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023038115	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	240504	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023038116	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	247156	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023038117	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	344936	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023038118	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	146698	05007	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023038119	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	302539	05007	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023038120	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	100616	05007	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023038121	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	28370	05007	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102 023038 122	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOO	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	121440	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 123	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOO	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	808620	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 124	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOO	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	306392	05225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 125	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOO	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	59416	05225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 126	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOO	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	1154986	05225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 127	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOO	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	57540	05225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 128	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOO	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	72426	05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOO	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	76624	05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOO	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	93374	05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 131	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOO	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	286024	05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023038132	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	325216	05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038133	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	35400	05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038134	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	57054	05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038135	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	69944	05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038136	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	71932	05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038137	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	73026	05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038138	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	220544	05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038139	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	313998	05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038140	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	464536	05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038141	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	647580	05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 142	10-1-2023	N	DC08	A	Pay and Allowances	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	47574	05168	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0500	FATEHG ARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-3-2023	87084	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
					Pay and Allowances	0500	FATEHG ARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	10-3-2023	275158	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
					Pay and Allowances	0500	FATEHG ARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-3-2023	109471	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
					Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	329696	06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 394	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	97708	06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	2142436	06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	268102	06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-3-2023	46370	06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-3-2023	18000	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 399	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	129400	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-3-2023	554800	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023002401	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-3-2023	7081878	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-3-2023	45339	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-3-2023	4533564	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-3-2023	501194	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-3-2023	142438	06619	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	10-3-2023	90700	06801	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-3-2023	102562	06801	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-3-2023	290068	06801	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	10-3-2023	35400	06172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	10-3-2023	89640	06172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	10-3-2023	118608	06172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	10-3-2023	50948	06172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-3-2023	464678	06172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	10-3-2023	106200	06172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	10-3-2023	103698	06176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-3-2023	1236090	06176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-3-2023	28370	06176	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-3-2023	525336	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-3-2023	247960	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	10-3-2023	30468	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-3-2023	274584	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 603	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-3-2023	63827	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0600	FEROZE	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	111932	06017	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN102 023026 600	10-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZE	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	119786	06040	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023026 601	10-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZE	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	191678	06040	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023026 602	10-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZE	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	254692	06040	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 603	10-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZE	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	118716	06017	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102 023026 604	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	98750	06017	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102 023026 605	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	228000	06017	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102 023026 606	10-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZE	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	362106	06017	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN102 023026 607	10-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZE	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	87046	06041	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023026 608	10-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZE	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	186376	06041	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023030 060	10-1-2023	N	DC06	A	Pay and Allowances	0600	FEROZE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	10-3-2023	196378	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 061	10-1-2023	N	DC06	A	Pay and Allowances	0600	FEROZE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	10-3-2023	79600	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 062	10-1-2023	N	DC06	A	Pay and Allowances	0600	FEROZE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	10-3-2023	151883	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 063	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	68	10-3-2023	305394	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 064	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	69	10-3-2023	271492	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 065	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	70	10-3-2023	728417	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 066	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	71	10-3-2023	89227	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 067	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	72	10-3-2023	238240	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 068	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	73	10-3-2023	334896	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 069	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	74	10-3-2023	215840	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 070	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	75	10-3-2023	1414552	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 071	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	76	10-3-2023	185176	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 072	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	77	10-3-2023	98204	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 073	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	78	10-3-2023	187740	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 074	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	79	10-3-2023	332064	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 075	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	80	10-3-2023	356456	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 076	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	10-3-2023	788000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 077	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	10-3-2023	161128	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 078	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	10-3-2023	318068	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 079	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	10-3-2023	179700	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 080	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	10-3-2023	251288	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 081	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	10-3-2023	46164	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 082	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	10-3-2023	198900	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 083	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	10-3-2023	123000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 084	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	10-3-2023	514747	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 085	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	90	10-4-2023	393084	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 086	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	91	10-4-2023	103560	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 087	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	92	10-4-2023	62380	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 088	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	10-4-2023	34528	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030089	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	94	10-4-2023	4628	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030090	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	10-4-2023	126236	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030091	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	10-4-2023	128471	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023030092	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	10-5-2023	215968	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030093	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	10-5-2023	341932	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023086886	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	10-12-2023	56892	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086887	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	10-12-2023	22766	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086888	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	10-12-2023	56833	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086889	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-12-2023	356369	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086890	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	148	10-12-2023	75757	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023067308	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	37273	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067307	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	29419	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067306	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	35974	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067305	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	22884	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067304	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	9735	06648	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067303	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	37421	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067302	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	53468	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067301	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	60429	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067300	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	2097906505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067299	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3332106505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067298	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	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	10-24-2023	34792806022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067297	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND 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	10-24-2023	3.5E+0706022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067296	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-24-2023	2.4E+0706022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067295	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	COMMUTED VALUE OF PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	231	10-24-2023	264001406022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067294	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	10-24-2023	8.5E+0706022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067293	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-24-2023	3.2E+0806022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067292	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND 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	10-26-2023	198036106022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023067291	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	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	10-26-2023	94712	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067290	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT 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	10-26-2023	5085678	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067289	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	10-26-2023	1.9E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067288	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	10-30-2023	74686	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067287	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	10-27-2023	47096	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023037130	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	189776	06068	DIVISIONAL COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037131	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	107408	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037132	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	72888	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037133	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-3-2023	62266	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037134	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	78496	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037135	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	94272	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037136	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	341100	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037137	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	501476	06069	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037138	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	119028	06072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037139	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	457980	06072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037140	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	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	10-3-2023	152896	06072	COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037141	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	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	10-3-2023	469908	06072	COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037142	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	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	10-3-2023	78496	06072	COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037143	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	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	10-3-2023	106408	06072	COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094849	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	47	10-12-2023	34290	06335	COLLECT	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094850	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	64	10-12-2023	13050	06335	COLLECT	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094851	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	10-12-2023	12015	06335	COLLECT	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094852	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	66	10-12-2023	17730	06335	COLLECT	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094853	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	67	10-12-2023	16200	06335	COLLECT	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094854	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	68	10-12-2023	22140	06335	COLLECT	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094855	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	69	10-12-2023	9990	06335	COLLECT	1101	INSPECTOR GENERAL OF REGISTRATION

[illegible]

VN102 023094 871	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	85	10-12-2023	8820	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 872	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	86	10-12-2023	9000	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 873	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	87	10-12-2023	3600	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 874	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	88	10-12-2023	9990	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 875	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	89	10-12-2023	3870	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 876	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	90	10-12-2023	11002	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 877	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	91	10-12-2023	10440	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 878	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	92	10-12-2023	76140	06024	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 879	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	93	10-12-2023	23850	06024	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 880	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	94	10-12-2023	136080	06024	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 881	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	95	10-12-2023	9045	06024	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 882	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	96	10-12-2023	4680	06024	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 883	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	97	10-12-2023	2295	06024	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 884	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	98	10-12-2023	90258	06024	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 885	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	99	10-12-2023	14625	06024	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023094886	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	100	10-12-2023	33930	06024	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094887	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	101	10-12-2023	2700	06024	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094888	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	102	10-12-2023	9180	06024	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094889	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	103	10-12-2023	2700	06024	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023001886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	8059822	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001888	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	52550	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	131200	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001889	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	3124648	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067244	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	938000	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067245	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	210398	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067248	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	582900	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067249	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	636500	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067250	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	785240	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067251	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	809360	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067252	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	564140	06543	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067253	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	797193	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067254	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	367468	06504	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067255	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	448096	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067246	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	609280	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067247	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	51510	06667	DISTRICT EDUCATION OFFICER (SECONDARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067256	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	809360	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067257	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1035820	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067391	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	30748	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067392	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	27934	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023074516	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	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	10-11-2023	25000	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074517	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	50	10-11-2023	1347	06305	EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102023074518	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	51	10-11-2023	1715	06303	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023074519	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	10-11-2023	175	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074520	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	10-11-2023	16320	06314	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074521	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	54	10-12-2023	56250	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023096595	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85 :15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-12-2023	5216000	06818	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096596	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85 :15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-12-2023	9128000	06818	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023074 522	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMP ONENT 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	55	10-12-2023	18750	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 523	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD DISTRICT BUREAU OF EMPLOYMENT	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	10-12-2023	1716	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 524	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	57	10-12-2023	6302	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102 023025 183	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	112	10-10-2023	204024	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 184	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	113	10-10-2023	102012	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 185	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	114	10-10-2023	1074135	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

[illegible]

VN102 023032 570	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT PREVENTION	01	FOOD INSPECTOR RATE OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	11193	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 571	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	207092	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 572	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL PUBLIC HEALTH LABOR ATORIE	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	232532	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 573	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	HEALTH LABORATORIE HEALTH	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	102240	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 574	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL URBAN HEALTH SERVICE	004	STATISTICS AND DIRECTI ON	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	88288	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 575	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTI ON	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	1089992	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 576	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTI ON	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	251650	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 577	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPEN SARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	613000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 704	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTI ON	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-3-2023	210112	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 705	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTI ON	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-3-2023	705408	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 706	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTI ON	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-3-2023	1029322	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 707	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	01	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	10-3-2023	326920	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 708	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	01	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	10-3-2023	1207068	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 709	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-3-2023	149408	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023032710	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-3-2023	81965	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032711	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-3-2023	134401	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032712	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-3-2023	214360	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032713	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-3-2023	57588	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032714	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-3-2023	295760	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032715	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-3-2023	54750	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032716	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-3-2023	143091	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032717	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-3-2023	73026	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032718	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-3-2023	67620	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032719	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-3-2023	107934	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032720	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-3-2023	94697	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032721	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-3-2023	134166	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032722	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-3-2023	122158	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023002512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-3-2023	387634	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-3-2023	109946	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-3-2023	238436	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-3-2023	30926	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002516	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	10-3-2023	103530	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	10-3-2023	123578	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-3-2023	1001134	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-3-2023	2.2E+07	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023002520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-3-2023	103698	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	10-3-2023	2595880	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	
VN102023002765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	10-3-2023	35400	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002766	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	10-3-2023	76904	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002767	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	10-3-2023	97876	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002768	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	10-3-2023	173690	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002769	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	10-3-2023	1117382	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002770	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	10-3-2023	2048895	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002771	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	10-3-2023	232146	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002772	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	10-3-2023	411190	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002773	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	10-3-2023	777164	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002774	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	10-3-2023	30074	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002775	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	10-3-2023	254324	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 776	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	10-3-2023	35400	06808	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 777	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	10-3-2023	1122636	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 778	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	10-3-2023	35400	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 779	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	10-3-2023	68048	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 780	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	10-3-2023	141600	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 781	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	10-3-2023	342334	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	10-3-2023	400554	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	10-3-2023	771702	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	10-3-2023	79700	06810	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 785	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	10-3-2023	209184	06810	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023002786	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	10-3-2023	198032	06810	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	10-3-2023	32778	06183	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	10-3-2023	95036	06183	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	10-3-2023	292650	06183	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	10-3-2023	93374	06183	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	10-3-2023	228388	06119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	10-3-2023	50948	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	10-3-2023	89640	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	10-3-2023	542710	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002795	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	10-3-2023	552808	06141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002796	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-3-2023	74722	06497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-3-2023	78990	06497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002799	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	10-3-2023	128576	06497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002798	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-3-2023	123578	06497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002800	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	10-3-2023	450300	06497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002801	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-3-2023	522114	06497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002802	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-3-2023	596966	06497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002803	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-3-2023	30874	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	108668	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	109946	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	1021106	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	1247320	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	98876	06778	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	73026	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	85564	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	113112	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 318	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	877692	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	103530	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	522712	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	555278	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023002 468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-3-2023	100616	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-3-2023	82114	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-3-2023	432794	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-3-2023	39588	06488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-3-2023	105512	06488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 472	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-3-2023	881466	06488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 473	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	10-3-2023	978826	06488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 474	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-3-2023	730112	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 475	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-3-2023	34476	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 476	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-3-2023	155644	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023002 477	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-3-2023	254966	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 478	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-3-2023	301580	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 479	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-3-2023	335518	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-3-2023	549768	06488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 480	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-3-2023	1824858	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-3-2023	61161	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-3-2023	838658	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-3-2023	109946	06521	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-3-2023	164874	06521	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-3-2023	123578	06521	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023002487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-3-2023	1078160	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-3-2023	97708	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-3-2023	383514	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-3-2023	74494	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053574	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	50	10-12-2023	388	06068	DIVISIONAL COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053575	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	51	10-12-2023	990	06072	COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053576	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	52	10-12-2023	930	06072	COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053577	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	53	10-12-2023	930	06072	COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053578	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	54	10-12-2023	93006072	COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015692	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	7302604146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015693	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	20733804146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015694	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	96416204146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015695	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	1800004959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023015696	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	30493004959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023015697	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	39473404959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023015698	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	10672204766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	13170004766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	943056	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023015701	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	105416	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023015702	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	1043290	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023015703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	1483448	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023082203	10-1-2023	N	DC04	D	Misc. Vouchers	0400	FARIDK OT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	12	10-30-2023	20000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023015704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	62246	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023015705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	386560	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023015706	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	540578	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023015707	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	1039376	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023015708	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	90250	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		

VN102023015709	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	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	10-3-2023	175200	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015710	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	187996	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015711	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	558318	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015712	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	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	10-3-2023	3420308	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015713	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	8591680	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015714	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	465004	04433	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015715	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	899660	04433	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015716	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	401098	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015717	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	653694	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015718	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	448864	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023015719	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	146698	04401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015720	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	401406	04401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015725	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	32630	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015726	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	35400	04367	PRINCIPAL XEN,PROVINCIAL DIVISION, PWD, (B&R), XEN,PROVINCIAL DIVISION, PWD, (B		

VN102023045184	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	10-19-2023	325500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045185	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	91	10-19-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045186	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-19-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045187	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	93	10-19-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045188	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	94	10-19-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045189	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	33616	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045190	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	96	10-19-2023	104660	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045191	10-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	24626	04051	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER (GENERAL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045192	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0400	FARIDK OT	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	98	10-19-2023	680	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER (GENERAL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045193	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	18550	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER (GENERAL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045194	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	9338	04798	DEPUTY COMMISSIONER	1801	RATION

VN102023045195	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	8810	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045196	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	102	10-19-2023	3300	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045197	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	103	10-19-2023	610	04062	DEPUTY COMMISSIONER ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045198	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	14224	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045199	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	105	10-19-2023	35400	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045200	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-19-2023	4100	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045201	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0400	FARIDK OT	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	10-19-2023	77520	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045202	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0400	FARIDK OT	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	10-19-2023	900	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045203	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-19-2023	5500	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045204	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	110	10-19-2023	4785	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045205	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	31016	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045206	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	112	10-20-2023	111250	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045207	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-20-2023	16236	04058	SUB DIVISIONAL MAGISTRates	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045208	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	114	10-27-2023	376	04058	SUB DIVISIONAL MAGISTRates ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045209	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	26670	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045210	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	24132	04798	DEPUTY COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045211	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	12800	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023074343	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-20-2023	30500	04503	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023061815	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	19	10-11-2023	1532	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061816	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	20	10-11-2023	22540	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061817	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	10-11-2023	1355	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061818	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	10-12-2023	103136	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN102023061819	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	10-12-2023	32230	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023020004	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	44900	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020005	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	56300	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020006	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	57454	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020007	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	81950	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020008	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	93768	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020010	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	285880	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020011	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	443680	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020012	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	480824	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020013	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-3-2023	1673002	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020014	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	1141674	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020015	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	1028504	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020017	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTURE AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	10-3-2023	44900	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020018	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTURE AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	10-3-2023	50128	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020020	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTURE AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	10-3-2023	102080	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020019	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTURE AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	10-3-2023	101080	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020021	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTURE AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	10-3-2023	125424	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020023	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTURE AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	10-3-2023	441328	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020024	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTURE AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	10-3-2023	19900	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023020026	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	26	10-5-2023	17128	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102 023020 027	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	10-5-2023	18000	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023086 712	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	10-12-2023	24537	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 713	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	10-12-2023	26175	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 714	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	10-12-2023	38637	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 715	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	10-12-2023	10497	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 716	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	10-12-2023	9735	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 717	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	10-12-2023	30708	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 718	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	10-12-2023	10127	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 719	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRIC T POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	10-12-2023	7580	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 720	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRIC T POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	61	10-12-2023	7750	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 721	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRIC T POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	62	10-12-2023	19976	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 722	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T 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	63	10-12-2023	59830	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 723	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	64	10-12-2023	30300	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 725	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	66	10-12-2023	165865	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 724	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	65	10-12-2023	197717	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 726	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	67	10-12-2023	232057	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 727	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	68	10-12-2023	165793	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023086728	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	69	10-12-2023	3773	04075	COMMAN DANT,5 6TH BATALLI ON	2601	DIRECTOR GENERAL OF POLICE
VN102023086729	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	70	10-12-2023	3526	04075	COMMAN DANT,5 6TH BATALLI ON	2601	DIRECTOR GENERAL OF POLICE
VN102023086730	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	71	10-12-2023	33500	04075	COMMAN DANT,5 6TH BATALLI ON	2601	DIRECTOR GENERAL OF POLICE
VN102023086731	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	72	10-12-2023	6731	04075	COMMAN DANT,5 6TH BATALLI ON	2601	DIRECTOR GENERAL OF POLICE
VN102023086732	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	10-18-2023	106803	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086733	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	74	10-19-2023	33774	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023038331	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	5682246	05037	GOVERN MENT, DEPARTM ENT OF EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023038332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	1101844	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023038333	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	616796	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023038334	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	126498	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023038335	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	18000	05055	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023038336	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	111834	05055	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023038 337	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	167100	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 338	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	206686	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 340	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	301528	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 339	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	266016	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 341	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	682604	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	979328	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038 343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	81822	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038 344	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	109946	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038 345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	161312	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038 346	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	512462	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038347	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	541994	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	979393	05214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038349	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	109846	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038350	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	496902	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038351	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	36464	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038352	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	93374	05317	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038353	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	95036	05249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023032346	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	10-9-2023	59000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023094776	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	10-13-2023	350	05259	COLLECTOR	1101	CHIEF ENGINEER, PUBLIC HEALTH INSPECTOR GENERAL OF REGISTRATION
VN102023094777	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	10-13-2023	500	05259	COLLECTOR	1101	CHIEF ENGINEER, PUBLIC HEALTH INSPECTOR GENERAL OF REGISTRATION

VN102 023094 778	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	10-18-2023	600	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 779	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	10-18-2023	1000	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 780	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	10-18-2023	1300	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 781	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	10-20-2023	130	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 782	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	10-20-2023	1000	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 783	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	10-26-2023	640	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 784	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	10-26-2023	600	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 785	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	10-26-2023	100	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 786	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	10-26-2023	200	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 787	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	20	10-26-2023	153900	05193	SUB DIVISION AL MAGIST RATE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 788	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	21	10-26-2023	292590	05193	SUB DIVISION AL MAGIST RATE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 789	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	22	10-26-2023	60840	05193	SUB DIVISION AL MAGIST RATE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 790	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	23	10-26-2023	324270	05193	SUB DIVISION AL MAGIST RATE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 791	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	24	10-26-2023	18990	05193	SUB DIVISION AL MAGIST RATE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 792	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	25	10-26-2023	145980	05193	SUB DIVISION AL MAGIST RATE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023028842	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	181896	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023037125	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	102962	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037126	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	109538	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037127	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	30926	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037128	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	10-5-2023	5448879	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037129	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	5	10-10-2023	7970	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023035512	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	38988	05261	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023035513	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	59700	05261	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023035514	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	95036	05261	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER

VN102023035515	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	248246	05261	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023035517	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	10-3-2023	75086	05261	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023035516	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	10-3-2023	47047	05261	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023035518	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	7	10-4-2023	13710	05261	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023035519	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	8	10-9-2023	5576	05261	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023038243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	740806	05040	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-9-2023	63870	05199	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR
VN102023082963	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	56	10-11-2023	943	05004	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION
VN102023082964	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	10-12-2023	11034	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082965	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	10-12-2023	2160	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082966	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	10-12-2023	4366	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082967	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	10-12-2023	24800	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023082 968	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	10-12-2023	55136	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 969	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	10-12-2023	950	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 970	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	10-12-2023	49168	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 971	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	10-12-2023	32848	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 972	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	10-12-2023	5905	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 973	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	10-12-2023	11900	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 974	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	10-12-2023	14373	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 975	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	10-12-2023	28612	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 976	10-1-2023	N	DC06	E	Abstract Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHAS E OF COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	10-12-2023	8.5E+07	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 978	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	71	10-12-2023	4231	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 979	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	10-12-2023	11940	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023082 980	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	73	10-12-2023	1650	05004	DISTRICT ATTORNE Y	0801	, PROSECU TION & LITIGATIO N
VN102 023082 981	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	10-12-2023	900	05240	DISTICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023082982	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	10-12-2023	446205176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082983	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	10-12-2023	6351405176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	10-12-2023	85205240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023054433	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	539	10-12-2023	205505198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054434	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	540	10-12-2023	2403505030	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054435	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	541	10-12-2023	991005173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054436	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	542	10-12-2023	262905059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054437	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	543	10-12-2023	2056505203	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054438	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	544	10-12-2023	730005203	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054439	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	545	10-12-2023	193005169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054440	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	546	10-12-2023	54505169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023054441	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	547	10-12-2023	1930	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054442	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	548	10-12-2023	450	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054443	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	549	10-12-2023	545	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054444	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	550	10-12-2023	14200	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054445	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	551	10-12-2023	18325	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054446	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	552	10-12-2023	3900	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054447	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	553	10-12-2023	98761	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054448	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	554	10-12-2023	14331	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054449	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	555	10-12-2023	7500	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054450	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	556	10-12-2023	195000	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023054451	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	557	10-12-2023	208800	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054452	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	558	10-12-2023	169200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054453	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	559	10-12-2023	11500	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054454	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	560	10-12-2023	68400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054455	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	561	10-12-2023	125400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054456	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	562	10-12-2023	138600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054457	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	563	10-12-2023	192000	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023054 458	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	564	10-12-2023	93600	05031	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023054 459	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	565	10-12-2023	206400	05031	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023048 484	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	64	10-11-2023	2500	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 485	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTEN ANCE GRANT TO THE AFFECTED PERSONN EL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	65	10-11-2023	75000	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 487	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDGET HEAD	05	TRAVELLI NG ALLOWAN CE TO WAR WIDOWS	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	67	10-11-2023	13500	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 486	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDGET HEAD	01	PENSION TO EX- SERVICEM EN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	66	10-11-2023	198000	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 488	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT RY AWARDEE S	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	68	10-11-2023	309171	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 494	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-12-2023	7790	05030	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023048493	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	73	10-12-2023	1770505030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048492	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	72	10-12-2023	755705176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048491	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	71	10-12-2023	757405176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048490	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	70	10-12-2023	816205176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048489	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	69	10-11-2023	893005090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023001415	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	12894005072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001416	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	26240005267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073388	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM DIRECTION AND ADMINISTRATION	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-20-2023	2708005281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073389	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	10-20-2023	1816905068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 390	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-20-2023	33184	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 391	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S - ALLOPA THY	102	HOME OPATH Y PRIMA RY HEALT H	02	URBAN HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	337	10-20-2023	1000	05314	DISTRICT HOMEOP ATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 392	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	CENTRE S PRIMA RY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-23-2023	9000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 393	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	CENTRE S PRIMA RY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-23-2023	12510	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 394	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	CENTRE S PRIMA RY	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-23-2023	23792	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 395	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	CENTRE S EMPLO YEEES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-23-2023	120000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 396	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-23-2023	91839	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 397	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-23-2023	106313	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 398	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-23-2023	37298	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 399	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	345	10-25-2023	52500	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 400	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	10-25-2023	99128	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 402	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	10-26-2023	41278	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 404	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	10-26-2023	31044	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 405	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	10-26-2023	18681	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 406	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	10-26-2023	11500	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023043 633	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	490586	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 634	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	964928	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 635	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	50746	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 636	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	356770	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 637	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers Fully	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	586128	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 638	10-1-2023	N	DC01	F	vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	210000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 639	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	180212	05008	TEHSILD AR, KHAMA NNO	1001	DIRECTOR , LAND RECORDS
VN102 023043 640	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	233688	05008	TEHSILD AR, KHAMA NNO	1001	DIRECTOR , LAND RECORDS
VN102 023043 641	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	78152	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 642	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	388904	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 643	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers Fully	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	266774	05010	DISTRICT REVENU E OFFICER	6201	DIRECTOR , REVENUE & REHABILIT ATION
VN102 023043 644	10-1-2023	N	DC01	F	vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	12	10-5-2023	140000	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 645	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-9-2023	77612	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023046 391	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	10-12-2023	14276	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023046 392	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	31	10-12-2023	35000	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 393	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	32	10-12-2023	16554	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 394	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	33	10-12-2023	50892	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 395	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	10-27-2023	8100	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 396	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	10-27-2023	5915	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 397	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	10-27-2023	27879	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 348	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	10-12-2023	9375	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 349	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-12-2023	3800	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 350	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	36	10-12-2023	2805	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023028 237	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	25	10-4-2023	2334	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023028 238	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	26	10-4-2023	7411	05110	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 239	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	10-4-2023	78628	05262	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 240	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-4-2023	50655	05262	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 241	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-4-2023	124510	05262	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 242	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-4-2023	33482	05262	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102 023028 243	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-4-2023	340064	05262	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 244	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	10-5-2023	13923	05175	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 245	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	10-5-2023	19900	05175	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 246	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-5-2023	52426	05175	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 247	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	10-5-2023	56454	05175	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 248	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	10-5-2023	78628	05175	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 249	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	10-5-2023	593712	05175	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 250	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-5-2023	70376	05175	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023011 214	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	CO- OPERATIO N AND SMALL INDUSTRI VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	18000	05122	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023011 215	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	CO- OPERATIO N AND SMALL INDUSTRI VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	59700	05122	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023011 216	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	CO- OPERATIO N AND SMALL INDUSTRI VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	70800	05122	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023011 217	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	CO- OPERATIO N AND SMALL INDUSTRI VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	89340	05122	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023011 218	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	CO- OPERATIO N AND SMALL INDUSTRI VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-3-2023	106200	05122	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023011 219	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	CO- OPERATIO N AND SMALL INDUSTRI VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-3-2023	111576	05122	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023011 220	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	CO- OPERATIO N AND SMALL INDUSTRI VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-3-2023	132324	05122	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023011 221	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	CO- OPERATIO N AND SMALL INDUSTRI VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	10-3-2023	160950	05122	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES

VN102023011222	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	10-3-2023	246864	05122	GENERA L MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011223	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	10-3-2023	42420	05122	GENERA L MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011224	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	10-3-2023	351256	05122	GENERA L MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023093816	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATIONS AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	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	10-23-2023	2172302	05125	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093817	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATIONS AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	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	10-26-2023	206000	05125	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023059071	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	39	10-11-2023	829	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059072	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	40	10-11-2023	958	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059073	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	41	10-11-2023	14520	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059074	10-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES , PUNJAB	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	42	10-12-2023	14000	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023059075	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	10-12-2023	5494	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059076	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	10-12-2023	10074	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059077	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	10-12-2023	10374	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023080291	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	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	MACHINE RY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-12-2023	22066	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023059 078	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	46	10-12-2023	2700	05264	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023059 079	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	47	10-19-2023	5687	05264	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023059 080	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	48	10-19-2023	721	05264	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023059 081	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	10-19-2023	31974	05263	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023059 082	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	50	10-19-2023	4000	05175	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023038 450	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS BY EDUCATI ON DEPARTM ENT	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	428	10-4-2023	201525	05209	MANAGE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023026 609	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	392888	06041	SUB DIVISION AL MAGIST RATE ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023026 610	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-3-2023	69684	06042	SUB DIVISION AL MAGIST RATE ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023026 611	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-3-2023	72000	06042	SUB DIVISION AL MAGIST RATE ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023026 612	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-3-2023	73936	06042	SUB DIVISION AL MAGIST RATE ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023026 614	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	10-3-2023	89488	06042	SUB DIVISION AL MAGIST RATE ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023026 616	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-3-2023	144824	06042	SUB DIVISION AL MAGIST RATE ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

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VN102023026630	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	103762	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026632	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	38452	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026633	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	55492	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026634	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	85996	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026635	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	172051	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026636	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	270224	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026637	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	137172	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026638	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	117008	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026639	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1217330	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026640	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	437760	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026642	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	2647924	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026643	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	63300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023032736	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND WELFARE	NT	V	213	10-3-2023	227068	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023032737	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTOR	07	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	10-3-2023	650928	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023000218	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	65	10-10-2023	147921	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000219	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		41	WATER SUPPLY AND SANITATION	NT	V	66	10-10-2023	4250	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023020084	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE CRIMINAL INVESTIGATION AND VIGILANCE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	10-4-2023	1015798	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023086891	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	ADMINISTRATIVE DIRECTOR	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	10-12-2023	21365	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023092448	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	102	10-12-2023	27237	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092449	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	103	10-12-2023	63735	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092450	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	104	10-12-2023	7100	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092451	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	10-12-2023	29974	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092452	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	106	10-12-2023	1630	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092453	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	10-12-2023	46164	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092454	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	108	10-12-2023	6600	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092455	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	109	10-12-2023	7480	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092456	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	110	10-12-2023	5078	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092457	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	111	10-12-2023	126999	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023092458	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	112	10-12-2023	5750	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092459	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	113	10-12-2023	36834	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092460	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	114	10-12-2023	121614	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092461	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	115	10-12-2023	5051	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092463	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	117	10-17-2023	22468	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092464	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	10-17-2023	58524	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092465	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	119	10-18-2023	60320	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092466	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	120	10-18-2023	269239	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092467	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	121	10-19-2023	162552	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092468	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	122	10-19-2023	740	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092469	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	123	10-19-2023	92866	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092470	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	124	10-19-2023	5360	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092471	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	125	10-19-2023	19383	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092472	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	126	10-19-2023	15365	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092473	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	127	10-19-2023	109145	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023092474	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	128	10-19-2023	4618	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092475	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	129	10-19-2023	23900	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092476	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	130	10-19-2023	52550	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092477	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	131	10-19-2023	28226	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092478	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	132	10-19-2023	207621	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092479	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	133	10-19-2023	709	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092480	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	134	10-19-2023	1539	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092481	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	135	10-19-2023	53188	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092482	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	136	10-19-2023	75340	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092483	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	137	10-19-2023	1037	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092484	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	138	10-19-2023	24883	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092485	10-1-2023	N	DC05	C	Medical Vouchers	0600	PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	139	10-19-2023	27298	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048734	10-1-2023	N	DC07	C	Medical Vouchers	0600	PUR	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-12-2023	6663	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023048 733	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16066	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023048 732	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18465	06083	BLOCK PRIMARY EDUCATION OFFICER-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023037 144	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	114464	06072	COMMAN- DER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 145	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	10-3-2023	86896	06069	DISTRICT COMMAN- DER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 146	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	CIVIL DEFENCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	75508	06069	DISTRICT COMMAN- DER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023067 286	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION	01	CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	222	10-27-2023	398847	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023067 285	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	221	10-23-2023	134732	06713	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102023067284	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL URBAN HEALTH SERVICES - ALLOPATHY URBAN HEALTH SERVICES - ALLOPATHY	101	SUPER ANNUATION 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	10-23-2023	120822	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072920	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	489	10-27-2023	18662	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023072921	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH VILLAGE AND SMALL INDUSTRIES	01	URBAN HEALTH SERVICES - ALLOPATHY URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTORION AND ADMINISTRATION	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	490	10-27-2023	11702	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023075399	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD OTHER SOCIAL SECURITY AND WELFARE	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	10-17-2023	173484	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102023025072	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAME OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	85328	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025073	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAME OTHER SOCIAL SECURITY AND WELFARE	102	OTHER PROGRAMES UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	10-3-2023	92356	06318	OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025074	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAME OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	77392	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025075	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAME OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	206519	06418	COMMISSIONER	1801	DIRECTOR, SOCIAL WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025076	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	PROGRAME OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES PENSIONS UNDER SOCIAL SECURITY SCHEMES	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	5	10-3-2023	18000	06365	SUB DIVISIONAL MAGISTRATE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023025077	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	10-3-2023	110176	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025078	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	10-3-2023	267227	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE DIRECTOR
VN102023058952	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	15	10-11-2023	5140	06043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102 023058 953	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE		NT	V	16	10-11-2023	1610	06043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023058 954	10-1-2023	N	DC07	C	Medical Vouchers	0600	PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	08	FINANCE		NT	V	17	10-12-2023	37394	06043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023058 955	10-1-2023	N	DC07	D	Misc. Vouchers	0600	PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT STRENGT HENING OF DISTRICT PLANNIN G	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	18	10-12-2023	227312	06044	DEPUTY DIRECTO R,	2501	TREASURY & ACCOUNT S
VN102 023082 210	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING		NT	V	16	10-11-2023	29279	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 211	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING		NT	V	17	10-11-2023	815	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 212	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNING		NT	V	18	10-11-2023	7897	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 213	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING		NT	V	19	10-12-2023	6530	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 214	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING		NT	V	20	10-12-2023	7800	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 215	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNING		NT	V	21	10-19-2023	4595	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 216	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING		NT	V	22	10-19-2023	388	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 217	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING		NT	V	23	10-19-2023	800	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 218	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING		NT	V	24	10-19-2023	816	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G

VN102 023082 219	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3454	S	02	SURVEY S AND STATISTI	204	CENTR AL STATIST ICAL ORGAN ISATIO	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	25	10-19-2023	12500	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 220	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3454	S	02	SURVEY S AND STATISTI	204	CENTR AL STATIST ICAL ORGAN ISATIO	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	26	10-19-2023	23544	06462	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023025 079	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	10-3-2023	246212	06322	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 080	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	10-3-2023	51692	06325	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 081	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	10-3-2023	68666	06325	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 082	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	10-3-2023	88288	06325	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 083	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	10-3-2023	50673	06325	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 084	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	10-3-2023	42964	06325	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 085	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	10-3-2023	97552	06461	DISTRICT PROGRA MME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 086	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	10-3-2023	29200	06320	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 087	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	10-3-2023	133072	06320	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023001 890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	8551824	06086	BLOCK PRIMAR Y EDUCATI ON OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023001 891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	10815	06506	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023001 892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	18000	06506	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023001 893	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	19900	06506	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023001 894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	120028	06506	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023001 895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	129400	06506	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023001 896	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	2436954	06506	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN102 023001 898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	89872	06081	BLOCK PRIMAR Y EDUCATI ON OFFICER- I	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023001 897	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	5615776	06506	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN102 023001 899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	700800	06081	BLOCK PRIMAR Y EDUCATI ON OFFICER- I	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023001 900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	2621202	06081	BLOCK PRIMAR Y EDUCATI ON OFFICER- I	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023001 901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	7975914	06081	BLOCK PRIMAR Y EDUCATI ON OFFICER- I	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023001 902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	91334	06106	DISTRICT EDUCATI ON OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023001903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	89772	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY
VN102023001904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	4493724	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	36464	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY
VN102023001905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	9721536	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY
VN102023001907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	164874	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	167352	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	266326	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	199770	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	1360918	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	134344	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023001 913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	264338	06548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023001 914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	108668	06548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023001 915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	724670	06548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023001 917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	1834752	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023001 916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	36464	06548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023001 918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	103530	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023001 919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	490194	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023001 920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	168488	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023001 921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	643172	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023001 922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	1550864	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

[illegible]

VN102 023026 660	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	10-3-2023	197263	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 662	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	10-3-2023	304918	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 692	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	10-6-2023	105902	06649	TEHSILDAR ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 613	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	10-3-2023	84120	06042	DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER	1801	GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 577	10-1-2023	N	DC01	E	Abstract Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	110	10-6-2023	772910	06042	DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER	1801	GENERAL ADMINISTRATION
VN102 023072 740	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE S -	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-11-2023	187766	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 741	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE S -	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-11-2023	113000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 742	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE S -	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-11-2023	141792	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 743	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE S -	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-11-2023	59723	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-11-2023	14865	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 745	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	314	10-11-2023	1383	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 746	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-11-2023	240039	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 747	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-12-2023	707	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 748	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-12-2023	750	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 749	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-12-2023	2945	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 750	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	319	10-12-2023	601	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 751	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	320	10-12-2023	1630	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 752	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-12-2023	2200	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 753	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	10-12-2023	8224	12 06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 754	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	10-12-2023	1324	136 06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 755	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	10-12-2023	4570	9 06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 756	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-12-2023	600	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 757	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-12-2023	2702	4 06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 758	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	10-12-2023	2450	5 06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 759	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	10-12-2023	4645	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 760	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-12-2023	2132	4 06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023045 309	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	124	10-11-2023	5589	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 310	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	125	10-11-2023	1942	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 311	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	126	10-11-2023	4400	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023003 215	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	10-5-2023	98912	06225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023003 216	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	10-5-2023	1083030	06225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023003 217	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	10-5-2023	79700	06611	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023003 218	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	10-5-2023	106722	06604	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023003 220	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	10-5-2023	35400	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023003 219	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	10-5-2023	548112	06811	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023002 728	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-3-2023	48108	06475	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023002 729	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-3-2023	138914	06475	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 730	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	10-3-2023	422140	06475	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 731	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-3-2023	97876	06635	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 732	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	10-3-2023	70800	06635	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 733	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	10-3-2023	568702	06635	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 734	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-3-2023	18000	06635	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 735	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	10-3-2023	18000	06471	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023032 660	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-3-2023	280060	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 661	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-3-2023	110000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-3-2023	54000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 663	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-3-2023	309170	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023032 664	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-3-2023	139368	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 665	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	308204	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 666	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-3-2023	118508	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 667	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	94697	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 668	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HOSPITALS AND COMMUNITY CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-3-2023	527124	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HOSPITALS AND COMMUNITY CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	175962	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 670	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HOSPITALS AND COMMUNITY CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-3-2023	537303	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023002 269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	853640	06094	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	46230	06094	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	25500	06094	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	160188	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	347446	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	425212	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	495102	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	1187518	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	73026	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	664006	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	58348	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	77668	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	112200	06201	HEADMASTER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002282	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	67704	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	100716	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	691552	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	378828	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	138320	06151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	381952	06151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	170566	06151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	34476	06151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	386744	06151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002804	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	10-3-2023	84528	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023030101	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	10-6-2023	238825	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030102	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	107	10-9-2023	1824151	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 103	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	108	10-9-2023	2475	06011	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023030 104	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	10-10-2023	21700	06007	DISTRICT ATTORNE Y	0801	PROSECU TION & LITIGATIO N
VN102 023030 105	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	110	10-10-2023	142600	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 106	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	111	10-10-2023	876	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 107	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	112	10-10-2023	7953	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER
VN102 023096 353	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	85	10-26-2023	80000	06453	EXECUTI VE ENGINEE R (DRAINAG AE)	7410	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 354	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOURCES	NT	V	86	10-27-2023	18250	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 355	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	87	10-27-2023	102946	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 356	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	88	10-27-2023	14020	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 357	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	89	10-27-2023	20429	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 358	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	90	10-27-2023	40467	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 359	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	91	10-27-2023	2000	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 360	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	92	10-27-2023	14317	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN102023096361	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	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	93	10-27-2023	52248	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096362	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	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	94	10-27-2023	58364	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096363	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	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	95	10-27-2023	172435	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096364	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	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	96	10-27-2023	74137	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096365	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	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	97	10-27-2023	26904	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096366	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	98	10-27-2023	7800	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023076769	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2147	10-19-2023	20828	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076770	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2148	10-19-2023	9648	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076771	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2149	10-19-2023	4100	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076772	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2150	10-19-2023	5470	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076773	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL PLAN FOR SCHEDULED COMMUNITIES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2151	10-19-2023	2072	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076774	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2152	10-19-2023	45506101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076775	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2153	10-19-2023	194606101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076776	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2154	10-19-2023	55006101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076777	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2155	10-19-2023	3540006801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076779	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2157	10-19-2023	720006818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076778	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS GOVERNMENT SECONDARY	05	EDUCATION	NT	V	2156	10-19-2023	194606801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076780	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2158	10-19-2023	1617006777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076781	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2159	10-19-2023	207206777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076783	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2161	10-19-2023	45506777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076782	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2160	10-19-2023	55006777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076785	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2163	10-19-2023	194606777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 784	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2162	10-19-2023	5023	06789	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 786	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2164	10-19-2023	10440	06814	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023065 102	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	10-19-2023	1310	04164	DISTRICT WELFAR E OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023065 103	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	10-19-2023	31166	04164	DISTRICT WELFAR E OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023065 104	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	10-19-2023	57114	04164	DISTRICT WELFAR E OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023065 105	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	10-19-2023	74444	04164	DISTRICT WELFAR E OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

																								PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB													
VN102	023065		106		10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2225	ES	01	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	10-19-2023	5500	04164	DISTRICT WELFARE OFFICER	2101
VN102	023065		181		10-1-2023	N	DC05	A	Pay and Allowances Vouchers Pay and Allowances	0400	OT	FARIDK	2204	YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	10-12-2023	23484	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102	023065		182		10-1-2023	N	DC05	A	Vouchers Pay and Allowances	0400	OT	FARIDK	2204	YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	10-19-2023	178393	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102	023075		272		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	43	10-11-2023	1950	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		273		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	44	10-11-2023	28280	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		274		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	45	10-11-2023	2608	04623	DISTRICT TRAINING CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		275		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	46	10-12-2023	7550	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		276		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	47	10-12-2023	7735	04632	DEPUTY DIRECTOR DISTRICT TRAINING	6501	DIRECTOR , HORTICULTURE
VN102	023075		277		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	48	10-12-2023	3000	04628	CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		278		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	49	10-12-2023	21228	04623	AGRICULTURE CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		279		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	50	10-12-2023	31361	04623	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		280		10-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	51	10-12-2023	3860	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		281		10-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	52	10-12-2023	6356	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		282		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	53	10-12-2023	4000	04632	DEPUTY DIRECTOR CHIEF AGRICULTURE OFFICER	6501	DIRECTOR , HORTICULTURE
VN102	023075		283		10-1-2023	N	DC07	C	Medical Vouchers	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	54	10-19-2023	39375	04623	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		284		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	BUDGET HEAD	01	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	55	10-19-2023	21900	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075		285		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	56	10-19-2023	17128	04623	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102 023075 286	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	57	10-19-2023	1292	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102 023075 287	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	58	10-19-2023	6740	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102 023075 288	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	59	10-19-2023	3898	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102 023075 289	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBAND RY	00	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	10-19-2023	40607	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102 023075 290	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBAND RY	00	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	10-19-2023	33120	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102 023075 291	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBAND RY	00	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	10-19-2023	22607	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102 023075 292	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBAND RY	00	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	10-19-2023	71470	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102 023075 293	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2401	CROP HUSBAND RY	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	10-26-2023	3660	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102 023080 149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-19-2023	655654	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023080 148	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	662	10-19-2023	3000	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023080 150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	664	10-19-2023	232245	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023080 151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	665	10-19-2023	1128368	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023080 152	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	666	10-19-2023	2440	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102	023080	153	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	667	10-19-2023	6200	04297	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023080	154	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	668	10-19-2023	2920	04163	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023080	155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-19-2023	30036	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023080	156	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	670	10-19-2023	3140	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023080	157	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	671	10-19-2023	4960	04766	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023080	116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-17-2023	35400	04958	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023080	117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-18-2023	47961	04366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	820	10-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	47	10-12-2023	118105	04089	XEN,ELECTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023057	806	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	33	10-11-2023	9050	04089	XEN,ELECTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023057	807	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	10-12-2023	40812	04087	XEN,PROVINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023057	808	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	10-12-2023	52775	04087	XEN,PROVINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023057	809	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	10-12-2023	15773	04087	XEN,PROVINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023057810	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC 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	10-12-2023	25188	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), 3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057811	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC 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	10-12-2023	39101	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), 3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057812	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC 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	10-12-2023	13561	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), 3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057804	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	31	10-11-2023	825	04089	XEN, ELECTRICAL DIVISION, PWD, (B&R), 3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057805	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-11-2023	63290	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), 3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023057813	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC 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	10-12-2023	55807	04089	XEN, ELECTRICAL DIVISION, PWD, (B&R), 3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023029886	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	184648	04008	DISTRICT AND SESSION JUDGE	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029887	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	680088	04008	DISTRICT AND SESSION JUDGE	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029888	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	121200	04008	DISTRICT AND SESSION JUDGE	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029889	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	65100	04008	DISTRICT AND SESSION JUDGE	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023032182	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	2402	SOIL 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	10-3-2023	37356	04636	DIVISIONAL SOIL CONSERVATION OFFICER	CHIEF CONSERVATOR OF SOIL
VN102023032183	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	2402	SOIL 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	10-3-2023	98200	04636	DIVISIONAL SOIL CONSERVATION OFFICER	CHIEF CONSERVATOR OF SOIL
VN102023032184	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	2402	SOIL 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	10-3-2023	692336	04636	DIVISIONAL SOIL CONSERVATION OFFICER	CHIEF CONSERVATOR OF SOIL
VN102023032185	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	2402	SOIL 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	10-3-2023	1096698	04636	DIVISIONAL SOIL CONSERVATION OFFICER	CHIEF CONSERVATOR OF SOIL
VN102023032186	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	2402	SOIL 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	10-3-2023	1101338	04636	DIVISIONAL SOIL CONSERVATION OFFICER	CHIEF CONSERVATOR OF SOIL

VN102 023032 187	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0400	OT	FARIDK	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	40	NABARD- RIDF- PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATI ON OF TREATED WATER FOR IRRIGATIO N FROM SEWERAG E TREATME NT PLANTS IN PUNJAB (NABARD- RIDF- XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	6	10-6-2023	3995000	04636	DIVISION AL SOIL CONSER VATION	OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 188	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0400	OT	FARIDK	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATI ON OF TREATED WATER FOR IRRIGATIO N FROM SEWERAG E TREATME NT PLANTS IN PUNJAB (NABARD- RIDF-24)	27	MINOR WORKS	01	AGRICULTURE	NT	V	7	10-6-2023	4845000	04636	DIVISION AL SOIL CONSER VATION	OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 189	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0400	OT	FARIDK	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	24	CONSTRU CTION OF PROJECTS FOR ROOF- TOP RAINWAT ER HARVESTI NG AND ARTIFICIA L RECHARGI NG IN GOVT./IN STITUTIO NAL BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	8	10-6-2023	27000	04636	DIVISION AL SOIL CONSER VATION	OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 190	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0400	OT	FARIDK	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	42	CONSTRU CTION OF PROJECTS FOR ROOF- TOP RAINWAT ER HARVESTI NG AND ARTIFICIA L RECHARGI NG IN GOVT./IN STITUTIO NAL BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	9	10-6-2023	423000	04636	DIVISION AL SOIL CONSER VATION	OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 191	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	OT	FARIDK	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	10	10-10-2023	12943	04636	DIVISION AL SOIL CONSER VATION	OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023029 890	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	FARIDK	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	176784	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT	

VN102023029891	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	791464	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029892	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	20196	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029893	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	65786	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023029894	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	10-3-2023	172064	04007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023029895	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	10-3-2023	132666	04007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023029896	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	10-3-2023	153320	04007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023029897	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	10-3-2023	349456	04007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023029898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNS ELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	10-3-2023	601016	04007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023066518	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	39341	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066519	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	34165	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066520	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	38688	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023066	521	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	46	10-4-2023	35070	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023066	522	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	47	10-4-2023	66422	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023061	820	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINI STRATI ON PREVE	01	DIRECTIO N OTHER PREVENTI ON MEASURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-12-2023	12636	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023001	230	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	CONTR OL OF DIRECTI ON AND ADMINI STRATI ON PREVE	04	S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	100128	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	231	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY RURAL HEALTH SERVICE	001	ADMINI STRATI ON SUBSID IARY HEALT	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	92624	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	232	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	102	HEALT H CENTRE S SUBSID IARY HEALT	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	44633	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	233	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	102	HEALT H CENTRE S PRIMA RY HEALT	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	414515	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	235	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	103	HEALT H CENTRE S COMM UNITY HEALT	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	688046	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	236	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	104	HEALT H CENTRE S COMM UNITY HEALT	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	316723	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	237	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	104	HEALT H CENTRE S COMM UNITY HEALT	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	397596	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	238	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	104	HEALT H CENTRE S COMM UNITY HEALT	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	830588	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	239	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	110	ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	358692	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	240	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	110	ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	260528	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 241	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	87268	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 242	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	483490	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 243	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S -	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	319028	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 244	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICE S -	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	59556	04507	ASSISTANT DIRECTOR, HOME OPATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 245	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICE S -	102	HOME OPATHY AND DIRECTI ON	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	71332	04507	ASSISTANT DIRECTOR, HOME OPATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 247	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEMS - ALLOPATHY RURAL HEALTH SERVICE S -	001	ADMINISTRATIVE SUBSIDY	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	329384	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SYSTEMS - ALLOPATHY RURAL HEALTH SERVICE S -	102	HEALTH CENTRES PRIMA RY	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	29200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SYSTEMS - ALLOPATHY	103	HEALTH CENTRES PREVENTION AND CONTROL OF DISEASES	01	PRIMARY HEALTH CENTRES OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	650076	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S -	101	PREVENTION AND CONTROL OF DISEASES	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	134140	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 252	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEMS - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	418836	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 254	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	316712	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 256	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1362090	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 257	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	432340	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	272416	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	168312	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	559671	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 264	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	100624	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 187	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICIN URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-26-2023	1790	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 189	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICIN URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN	101	AYURVEDA PRIMA RY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-26-2023	834	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 190	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SYSTEM S OF MEDICIN URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-26-2023	29340	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 191	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SYSTEM S OF MEDICIN URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-26-2023	7000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 192	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SYSTEM S OF MEDICIN URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-26-2023	9160	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 193	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-27-2023	104308	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 194	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-27-2023	4120	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 195	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-27-2023	475	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 197	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-27-2023	8000	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 196	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-27-2023	400	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 198	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-27-2023	1767	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 200	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-27-2023	1484	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023086 734	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	75	10-19-2023	21317	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 735	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	76	10-19-2023	22583	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 736	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	77	10-19-2023	32342	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 737	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	78	10-19-2023	52165	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 738	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	79	10-19-2023	9440	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 739	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	80	10-19-2023	5587	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 740	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	81	10-19-2023	39987	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 741	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	82	10-19-2023	7997	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 742	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	83	10-19-2023	38383	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 743	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	84	10-19-2023	16000	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 744	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	85	10-19-2023	29080	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 745	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	86	10-19-2023	8910	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 746	10-1-2023	N	DC02	C	Medical Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	87	10-19-2023	27281	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023086747	10-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	88	10-19-2023	480662	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086748	10-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	89	10-19-2023	58717	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086749	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	10-19-2023	21842	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086750	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	10-19-2023	26175	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086751	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	10-19-2023	17241	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086752	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	10-19-2023	21887	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086753	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	10-19-2023	24656	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086754	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	10-19-2023	21842	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023015473	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-4-2023	59500	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023015474	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	10-4-2023	32648	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023015475	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	10-9-2023	95036	04581	PRINCIP AL,INDU STRIAL TRAININ G INSTITUT E	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102 023015 476	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	10-9-2023	146374	04581	PRINCIP AL,INDU STRIAL TRAININ G INSTITUT E	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 477	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-9-2023	33750	04581	PRINCIP AL,INDU STRIAL TRAININ G INSTITUT E	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 478	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	10-9-2023	11250	04581	PRINCIP AL,INDU STRIAL TRAININ G INSTITUT E	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 479	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	10-9-2023	15572	04581	PRINCIP AL,INDU STRIAL TRAININ G INSTITUT E	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 480	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	10-9-2023	154210	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 481	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	10-9-2023	52426	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102 023015 482	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTOR ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	10-9-2023	89640	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023015 483	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTOR ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	10-9-2023	30113	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023015 484	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTOR ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	10-9-2023	127554	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023015 485	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTOR ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-9-2023	18000	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023015 486	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTS MEN AND SUPER VISORS	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	10-9-2023	22500	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023015 487	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	10-9-2023	7500	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023015488	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	10-9-2023	31144	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015489	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	10-9-2023	86896	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015490	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	10-10-2023	106654	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023026465	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	105080	04058	SUB DIVISIONAL MAGISTRATE	1801	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023094793	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	10-26-2023	60300	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094794	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	10-26-2023	7650	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094795	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	10-26-2023	19170	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094796	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	10-26-2023	34200	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094797	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH 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	30	10-11-2023	160	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094798	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH 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	10-11-2023	550	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094799	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH 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	10-13-2023	400	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094800	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH 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	10-18-2023	200	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023094 801	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	10-20-2023	400	05194	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 802	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	10-23-2023	113	05194	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 803	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	10-23-2023	192	05194	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 804	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	10-27-2023	800	05194	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 805	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	38	10-30-2023	9450	05193	SUB DIVISION AL MAGIST RATE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 806	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	10-31-2023	400	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 807	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	10-31-2023	1000	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 808	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	10-31-2023	500	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 809	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	10-31-2023	300	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023054 567	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-12-2023	39968	05199	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 568	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	665	10-12-2023	30841	05190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 569	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-12-2023	27370	05208	ASSISTA NT DIRECTO R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023054570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	667	10-12-2023	18138	05037	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION ON SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION ON
VN102023054571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	668	10-12-2023	20944	05037	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION ON SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION ON
VN102023054572	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	669	10-12-2023	10419	05037	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION ON SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION ON
VN102023054573	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	670	10-12-2023	32262	05037	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION ON
VN102023032441	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION	01	DIRECTION ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	1967593	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032442	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	8	10-3-2023	98140	05161	SUPERINTENDENT GRADE -2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032443	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	9	10-3-2023	237482	05161	SUPERINTENDENT GRADE -2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032444	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10	10-3-2023	76624	05161	SUPERINTENDENT GRADE -2	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023032 445	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	81112	05161	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 446	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	108576	05161	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 447	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	83076	05161	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 448	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	67626	05161	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 449	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	15	10-3-2023	4214	05161	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 450	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	10-4-2023	54332	05161	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES

												ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON																							
VN102 023032 451	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	17	10-5-2023	53542	05161	SUPERIN TENDEN T GRADE - 2 BLOCK PRIMAR Y EDUCATI ON EDUCATI ON	8001	DIRECTOR , FOOD & SUPPLIES SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI			
VN102 023054 574	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-12-2023	68494	05037	OFFICER BLOCK PRIMAR Y EDUCATI ON EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI			
VN102 023054 575	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-12-2023	55116	05037	OFFICER BLOCK PRIMAR Y EDUCATI ON EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI			
VN102 023054 576	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	10-12-2023	10274	05037	OFFICER BLOCK PRIMAR Y EDUCATI ON EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI			
VN102 023054 577	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	10-12-2023	31620	05037	OFFICER BLOCK PRIMAR Y EDUCATI ON EDUCATI ON	3701	ON			
VN102 023082 985	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	GOVERN MENT PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	10-12-2023	45491	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT			
VN102 023082 986	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	GOVERN MENT PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	10-12-2023	20756	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT			
VN102 023082 987	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	10-12-2023	67749	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT			
VN102 023054 729	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-19-2023	283289	05205	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)			
VN102 023054 730	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-19-2023	25656	05205	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)			

VN102 023054 731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-19-2023	28528	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	10-19-2023	194130	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-19-2023	11190	05205	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023054 734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	10-19-2023	69120	05038	OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023054 736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-19-2023	35400	05205	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-19-2023	70800	05205	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023054 737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-19-2023	71587	05039	OFFICER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023054 738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-20-2023	116800	05034	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023054 739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-20-2023	66232	05053	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 740	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	837	10-20-2023	29244	05049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023054741	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	838	10-20-2023	5190	05049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023054742	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	839	10-20-2023	2055	05221	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054743	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	840	10-20-2023	545	05221	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054744	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	841	10-20-2023	450	05221	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054745	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	842	10-20-2023	7400	05226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023054747	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD 01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	CLOTHING AND TENTAGE 05	EDUCATION	NT	V	844	10-20-2023	202700	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023054748	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	CLOTHING AND TENTAGE 05	EDUCATION	NT	V	845	10-20-2023	41400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023054749	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	846	10-20-2023	5400	05189	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023054750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	847	10-20-2023	66232	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN102023054751	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	848	10-20-2023	9518	05204	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054752	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-23-2023	12561	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054753	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-23-2023	35400	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054754	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-23-2023	29690	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054755	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	852	10-23-2023	41600	05037	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023054756	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-23-2023	335730	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054758	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	855	10-23-2023	17302	05249	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054759	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	856	10-23-2023	37676	05066	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054760	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	857	10-23-2023	11045	05013	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054761	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	858	10-23-2023	14060	05066	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054762	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	859	10-23-2023	9860	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023054763	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH 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	860	10-23-2023	24080	05007	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-23-2023	194130	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054765	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	862	10-23-2023	20190	05204	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054766	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	863	10-23-2023	9700	05251	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001418	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	270614	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001419	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	299729	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001420	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	439794	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001422	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-3-2023	33000	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-3-2023	134054	05314	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001424	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	68122	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001425	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	92522	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001426	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	172310	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001427	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	193512	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001428	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	232410	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001429	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	240958	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001430	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	271731	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001431	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	553911	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001432	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	11154	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001433	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	21700	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001434	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	39516	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	52988	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023001436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	82000	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	86316	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	116800	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	131200	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	172054	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	213260	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001442	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	248164	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023001443	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	1245766	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001444	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	80	10-3-2023	24708	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001445	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	131200	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001446	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	121617	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001447	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-3-2023	52284	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001448	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	175100	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001449	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	276595	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001450	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-3-2023	284165	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001451	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	87	10-3-2023	364287	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001452	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	504965	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023001453	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA PREVENTION OF FOOD	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-3-2023	768679	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001454	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-3-2023	11697	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001456	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	67104	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023046351	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-12-2023	1000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046352	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-12-2023	3000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046353	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-12-2023	15700	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046354	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-12-2023	11925	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046355	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	10-13-2023	4826	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046356	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	AND 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	42	10-19-2023	186574	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046357	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	43	10-19-2023	3676	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046358	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	44	10-19-2023	589	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046359	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	10-19-2023	7112	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046360	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-19-2023	8886	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046361	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	47	10-19-2023	17448	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046362	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	48	10-19-2023	8938	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046363	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	10-19-2023	168496	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046364	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	AND 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	50	10-19-2023	16810	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023046 365	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	51	10-19-2023	30112	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 366	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	52	10-19-2023	14040	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 367	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	53	10-19-2023	24655	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 368	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	54	10-19-2023	29970	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 369	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	55	10-19-2023	99862	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 370	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY OTHER SOCIAL SECURIT Y AND WELFAR E	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	56	10-19-2023	3776	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 623	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	203	10-12-2023	250	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 622	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	202	10-12-2023	500	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 621	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	201	10-12-2023	1400	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 632	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-19-2023	36078	05221	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 631	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-19-2023	72078	05148	ASSISTA NT DIRECTO R (HORTIC ULTURE)	6401	DIRECTOR , AGRICULT URE

VN102023048630	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-19-2023	19263	05053	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048629	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-19-2023	125955	05053	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048628	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-19-2023	23424	05172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048627	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	208	10-18-2023	1675357	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023048641	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	222	10-19-2023	16000	05168	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048640	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	221	10-19-2023	6603	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023048639	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	220	10-19-2023	47137	05197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048638	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	219	10-19-2023	10250	05197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023048 637	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-19-2023	15330	05030	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 636	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-19-2023	15620	05030	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 635	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-19-2023	87732	05030	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 634	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-19-2023	11365	05006	A.D.	0901	CHIEF ELECTORA L OFFICER
VN102 023048 633	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	214	10-19-2023	10000	05107	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023048 642	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	223	10-19-2023	13102	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 643	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-19-2023	15431	05006	A.D.	0901	CHIEF ELECTORA L OFFICER
VN102 023048 644	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-19-2023	21875	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023048645	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-19-2023	330371	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038451	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	429	10-4-2023	197003	05209	MANAGER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038452	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-4-2023	73026	05334	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038453	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-4-2023	96072	05334	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038454	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-4-2023	325400	05334	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038455	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-4-2023	118508	05334	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038456	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY	109	SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES UNIVERSITY	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-4-2023	372934	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038457	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	HIGHER EDUCATION INSTITUTES UNIVERSITY	01	GOVERNMENT COLLEGES AND INSTITUTES GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-4-2023	283754	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023038458	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	HIGHER EDUCATION INSTITUTES UNIVERSITY	01	GOVERNMENT COLLEGES AND INSTITUTES GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-4-2023	120008	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023038459	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	HIGHER EDUCATION INSTITUTES UNIVERSITY	01	GOVERNMENT COLLEGES AND INSTITUTES GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-4-2023	53568	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023038460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	HIGHER EDUCATION INSTITUTES UNIVERSITY	01	GOVERNMENT COLLEGES AND INSTITUTES GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-4-2023	18000	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023038 461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	439	10-4-2023	827485	05186	CORRESPONDENT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038 462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	440	10-4-2023	165497	05186	CORRESPONDENT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038 463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	441	10-4-2023	2233215	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	442	10-5-2023	201574	05206	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-5-2023	58400	05038	OFFICER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 466	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	444	10-5-2023	46922	05038	OFFICER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	445	10-5-2023	64600	05038	OFFICER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	446	10-5-2023	93374	05038	OFFICER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023043 080	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH 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	10-3-2023	200	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023043 081	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH 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	10-5-2023	600	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023043 082	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH 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	3	10-5-2023	320	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023043 083	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-5-2023	300	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 084	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-10-2023	1000	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 085	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	10-10-2023	75	05259	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 086	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	10-5-2023	500	05194	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023054 808	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	905	10-30-2023	10000	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 799	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	896	10-27-2023	10000	05007	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 778	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	875	10-26-2023	20000	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 779	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	876	10-26-2023	20000	05215	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 772	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	869	10-26-2023	10000	05053	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 757	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	854	10-23-2023	10000	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 746	10-1-2023	N	DC08	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	843	10-20-2023	20000	05066	HEADMA STER BLOCK PRIMAR Y EDUCATI ON EDUCATI ON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023038 469	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-5-2023	116904	05038	OFFICER BLOCK PRIMAR Y EDUCATI ON EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023038 470	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-5-2023	362690	05038	OFFICER	3701	ON

																												BLOCK PRIMAR Y EDUCATI ON EDUCATI ON OFFICER BLOCK PRIMAR Y EDUCATI ON OFFICER 3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON ON			
VN102 023038 471	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-5-2023	2888932	05038			
VN102 023038 472	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-5-2023	2048754	05038			
VN102 023038 473	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-5-2023	103698	05052	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 474	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-5-2023	455742	05052	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 475	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS DIRECTI ON	01	GOVERN MENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-5-2023	824874	05052	HEADMA STER CHIEF	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR
VN102 023020 085	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	10-4-2023	1302364	06348	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023020 086	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	10-4-2023	1426964	06348	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023020 087	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	10-4-2023	1511370	06348	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023020 088	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	35	10-9-2023	3600	06348	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023020 089	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	36	10-9-2023	3100	06348	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023020 090	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	37	10-9-2023	3400	06357	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023020 091	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	10-10-2023	49528	06348	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023020 054	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	10-3-2023	40116	06356	DEPUTY DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102 023020 055	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	10-3-2023	181052	06356	DEPUTY DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102 023020 080	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	10-4-2023	226250	06348	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023020 082	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	10-4-2023	284130	06348	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE

VN102 023075 329	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES DIRECTI ON AND ADMINI	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	A	67	10-26-2023	70000	06348	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 330	10-1-2023	N	DC07	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	OTHER ADVANCES DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	68	10-27-2023	15000	06348	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 331	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	69	10-27-2023	236	06348	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 332	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	01	AGRICULTURE	NT	V	70	10-27-2023	63500	06348	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 333	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES AND SUPPLIES AND MATERIAL S	01	AGRICULTURE	NT	V	71	10-27-2023	1448	06354	ASSISTA NT AGRICUL TURE ENGINEE R CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 334	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SALARIES AND SUPPLIES AND MATERIAL S	01	AGRICULTURE	NT	V	72	10-30-2023	5000	06348	ASSISTA NT AGRICUL TURE ENGINEE R CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023048 942	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	352	10-17-2023	39800	06326	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023048 943	10-1-2023	N	DC07	O	Pension Voucher	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	OTHER PROGR AMMES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	353	10-19-2023	200000	06738	ADDITIO NAL SESSION JUDGE(S ENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023048 944	10-1-2023	N	DC07	O	Pension Voucher	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	OTHER PROGR AMMES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	354	10-19-2023	200000	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 945	10-1-2023	N	DC07	O	Pension Voucher	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	OTHER PROGR AMMES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	355	10-19-2023	200000	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN102023048946	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	48916	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048947	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	357	10-19-2023	3000	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023048948	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	358	10-19-2023	28512	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023048951	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-19-2023	10044	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048950	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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 WELFARE	NT	V	360	10-19-2023	3030	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023048949	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	359	10-19-2023	2500	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023048952	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6100	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023048953	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	46696	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023048954	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	24510	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN102023048960	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	57900	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023048958	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	31096	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023027757	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	51006	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027759	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	79600	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027760	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	138914	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027761	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-5-2023	19900	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027756	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	50948	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027758	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	71254	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023064944	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	14	10-11-2023	400	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023064943	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	13	10-11-2023	18817	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023083164	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	247	10-27-2023	1370	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048743	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	31760	06081	BLOCK PRIMARY EDUCATION OFFICER-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023048742	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3033	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048741	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	80000	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023048740	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	238245	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048739	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1367	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048738	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	133445	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048749	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25946	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048748	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11696	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102 023048 997	10-1-2023	N	DC07	E	Abstract Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABIL ITATION	800	OTHER EXPEN DITURE	03	COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNAT IONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	435	10-23-2023	1.6E+07	06419	DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023048 998	10-1-2023	N	DC07	E	Abstract Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABIL ITATION	800	OTHER EXPEN DITURE	03	COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNAT IONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	436	10-23-2023	1.6E+07	06419	DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023058 797	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	108	10-26-2023	10000	06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 799	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	110	10-26-2023	10230	06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 800	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	111	10-26-2023	20730	06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 801	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	112	10-27-2023	2950	06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 802	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	113	10-27-2023	237040	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 751	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	62	10-11-2023	1007	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 752	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	63	10-11-2023	4000	06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 753	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	64	10-11-2023	2560	06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 754	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	65	10-11-2023	295	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 755	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	66	10-11-2023	32443	06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023058 756	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHO NE 21	PUBLIC WORKS	NT	V	67	10-11-2023	2000 06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 757	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHO NE 21	PUBLIC WORKS	NT	V	68	10-11-2023	943 06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 758	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 21	PUBLIC WORKS	NT	V	69	10-11-2023	44320 06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 759	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 21	PUBLIC WORKS	NT	V	70	10-11-2023	10590 06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 760	10-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S 11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	71	10-12-2023	345272 06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 761	10-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S 11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	72	10-12-2023	455512 06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 762	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	73	10-12-2023	23558 06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 763	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	74	10-12-2023	88408 06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 764	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	75	10-12-2023	62320 06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 765	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	76	10-12-2023	132277 06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 766	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	77	10-12-2023	16349 06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 767	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 21	PUBLIC WORKS	NT	V	78	10-12-2023	10225 06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 768	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	79	10-12-2023	9975 06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 769	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 21	PUBLIC WORKS	NT	V	80	10-12-2023	41321 06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 770	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 21	PUBLIC WORKS	NT	V	81	10-12-2023	65000 06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 771	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	82	10-12-2023	9700 06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 772	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	83	10-12-2023	10320 06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 773	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	84	10-12-2023	9976 06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023058 774	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	85	10-12-2023	24943	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 775	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	10-12-2023	63248	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023002 626	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	10-3-2023	141600	06203	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 627	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-3-2023	158064	06203	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023025 088	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	588000	06038	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023025 089	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	01	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	10-3-2023	18000	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 090	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	01	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	10-3-2023	36740	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 091	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	01	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	10-3-2023	39800	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 092	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	01	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	10-3-2023	43836	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 093	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	01	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	10-3-2023	52988	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 094	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	01	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	10-3-2023	63111	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 095	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	01	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	10-3-2023	77392	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023025 096	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS GOVERNMENT PRIMARY SCHOOLS	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	10-3-2023	28020	06317	DISTRICT SAINIK WELFARE OFFICER - BLOCK PRIMA	5901	DIRECTOR , SAINIK WELFARE
VN102 023003 097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	10-4-2023	3884768	06114	OFFICER - EDUCATION BLOCK PRIMA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023003 098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	10-4-2023	89872	06114	OFFICER - EDUCATION BLOCK PRIMA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023003 099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	10-4-2023	71916	06114	OFFICER - EDUCATION BLOCK PRIMA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023003 100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	10-4-2023	1.9E+07	06114	OFFICER - GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023003 101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	10-4-2023	79700	06803	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023003 102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	10-4-2023	108568	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023003 103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	10-4-2023	396484	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	10-4-2023	2.2E+07	06139	OFFICER- II	3701	
VN102 023003 105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	10-4-2023	132465	06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023003 107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	10-4-2023	79700	06792	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023003106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	10-4-2023	52368	06792	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	10-4-2023	899974	06792	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	10-4-2023	73026	06790	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	10-4-2023	503808	06790	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	10-4-2023	82114	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003112	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	10-4-2023	115100	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	10-4-2023	306756	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	10-4-2023	35400	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	10-4-2023	79700	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	10-4-2023	1287798	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	10-4-2023	35400	06201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	10-4-2023	185192	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	10-4-2023	447866	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	10-4-2023	27060	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	10-4-2023	71932	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	10-4-2023	100548	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003123	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	10-4-2023	185386	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	10-4-2023	1943852	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	10-4-2023	2136376	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003126	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	10-4-2023	2962200	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023003 127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	10-4-2023	2109807	06604	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS	
VN102 023021 024	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	19900	06053	DEPUTY SUPERIN TENDEN T	2701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 025	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	736728	06053	DEPUTY SUPERIN TENDEN T	2701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 026	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	18	10-4-2023	18988	06050	SUPERIN TENDEN T	2701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 027	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	19	10-4-2023	22811	06050	SUPERIN TENDEN T	2701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 028	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	20	10-4-2023	21017	06050	SUPERIN TENDEN T	2701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 029	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	10-9-2023	24661	06053	DEPUTY SUPERIN TENDEN T	2701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023021 030	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICE	101	JAILS SUBSID IARY HEALT H CENTRE S	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	10-9-2023	12658	06053	DEPUTY SUPERIN TENDEN T	2701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023032 635	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-3-2023	29200	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 636	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-3-2023	57054	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 637	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	99552	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 638	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	101894	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 639	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	102704	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 640	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	131014	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 641	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	136304	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023032642	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	201270	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032643	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-3-2023	230300	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032644	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	300371	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032645	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	310763	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032646	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-3-2023	351914	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032647	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-3-2023	442684	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-3-2023	18000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032649	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-3-2023	96540	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-3-2023	63870	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023002227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	220402	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	89640	06097	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	697700	06097	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	714686	06097	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	151100	06487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	134938	06487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	173458	06487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	183162	06487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	692886	06487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	38452	06487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	109946	06082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	120028	06082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	572110	06082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	57828	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	91540	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	129576	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	395888	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	1229560	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	10-5-2023	45552	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	10-5-2023	129300	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	10-5-2023	111834	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	10-5-2023	1698224	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	10-5-2023	33482	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	10-5-2023	41382	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	10-5-2023	31860	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	10-5-2023	35400	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	10-5-2023	79700	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	10-5-2023	366902	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	10-5-2023	33138	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	10-5-2023	763013	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	10-5-2023	19607	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	10-5-2023	93736	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023003235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1362	10-5-2023	62864	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023003 236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1363	10-5-2023	353884	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023003 238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	10-5-2023	115200	06529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	10-5-2023	164874	06529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	10-5-2023	1891360	06529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	10-5-2023	349092	06529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	10-5-2023	212676	06529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	10-5-2023	30074	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	10-5-2023	587322	06083	BLOCK PRIMARY EDUCATION OFFICER- IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	10-5-2023	2339640	06083	BLOCK PRIMARY EDUCATION OFFICER- IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	10-5-2023	835902	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003246	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	1373	10-6-2023	4530	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	10-6-2023	30832	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	10-6-2023	35400	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	10-6-2023	88554	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	10-6-2023	123578	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	10-6-2023	125818	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	10-6-2023	192912	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	10-6-2023	235312	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	10-6-2023	622420	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	10-6-2023	35400	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	10-6-2023	35400	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076602	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	2002	10-12-2023	452000	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076601	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT PLAN FOR	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2001	10-12-2023	42279	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076603	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2003	10-12-2023	2055	06204	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076604	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2004	10-12-2023	1930	06204	PRINCIPAL	3701	ON
VN102023002291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	1329190	06151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION AND VILLAGE	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	142438	06587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023011252	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	10-5-2023	70800	06412	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011253	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	10-5-2023	70908	06412	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011255	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	SMALL INDUSTRIES VILLAGE AND COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	10-5-2023	185880	06412	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023093818	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3604	AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-19-2023	216000	06530	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023093819	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-19-2023	2014971	06530	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093820	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-19-2023	14951	06530	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023015899	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	282552	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015900	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	72364	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015902	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	10-3-2023	157360	06303	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023015903	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	155648	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015904	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	230624	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015901	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	10-3-2023	75232	06303	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102	023015	905	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0600	FEROZE	PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	80972	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	907	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0600	FEROZE	PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	1411030	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	908	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0600	FEROZE	PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	301216	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	910	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0600	FEROZE	PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	56244	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	911	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0600	FEROZE	PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-3-2023	73976	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	912	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0600	FEROZE	PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	10-3-2023	79600	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	913	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0600	FEROZE	PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-3-2023	192704	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	914	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0600	FEROZE	PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-3-2023	3024	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023015	915	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0600	FEROZE	PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-3-2023	45996	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023015916	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-3-2023	117180	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015917	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-3-2023	203084	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015918	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-3-2023	248044	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015919	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-3-2023	327428	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015920	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-3-2023	844056	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015921	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-3-2023	1384048	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015922	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	24	10-3-2023	418484	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023015923	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	10-3-2023	28498	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023015924	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	26	10-3-2023	41600	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102023015925	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	147122	06303	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023015926	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	281500	06303	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023015927	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	81852	06303	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023015928	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	47460	06303	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023015929	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	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	31	10-4-2023	67125	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015930	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	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	32	10-4-2023	22375	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023076787	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2165	10-19-2023	55006814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076788	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2166	10-19-2023	45506814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076789	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2167	10-19-2023	194606814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076790	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2168	10-19-2023	207206814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076150	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1567	10-12-2023	193006154	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076151	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1568	10-12-2023	193006604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076152	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1569	10-12-2023	205506604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076153	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1570	10-12-2023	54506154	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076154	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1571	10-12-2023	45106604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076155	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1572	10-12-2023	45106154	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076156	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1573	10-12-2023	54506604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 157	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1574	10-12-2023	451	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 158	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1575	10-12-2023	545	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 159	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1576	10-12-2023	2055	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 160	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1577	10-12-2023	1930	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 162	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1579	10-12-2023	451	06141	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 161	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1578	10-12-2023	545	06141	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 163	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1580	10-12-2023	1930	06779	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 165	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1582	10-12-2023	2055	06133	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 164	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1581	10-12-2023	2055	06811	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 166	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1583	10-12-2023	1930	06133	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 167	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1584	10-12-2023	545	06133	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023076168	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1585	10-12-2023	45106133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076169	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1586	10-12-2023	1000006811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076170	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1587	10-12-2023	193006823	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076171	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1588	10-12-2023	205506823	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076173	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS	05	EDUCATION	NT	V	1590	10-12-2023	54506823	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076172	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1589	10-12-2023	45106823	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076174	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1591	10-12-2023	193006198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076175	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1592	10-12-2023	205506198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076176	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1593	10-12-2023	45106198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076177	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1594	10-12-2023	800006612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076178	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1595	10-12-2023	800006808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023076179	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1596	10-12-2023	10000	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076180	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1597	10-12-2023	2055	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076181	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1598	10-12-2023	1930	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076182	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1599	10-12-2023	10000	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076183	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1600	10-12-2023	11620	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076184	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1601	10-12-2023	1930	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076185	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1602	10-12-2023	451	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076186	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1603	10-12-2023	2055	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023080118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	632	10-18-2023	88120	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	634	10-18-2023	29200	04344	B.P.E.O-I	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080119	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	633	10-18-2023	7605	04365	B.P.E.O-III	3701	ON

VN102023080121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-18-2023	143864	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080122	10-1-2023	N	DC09	C	Medical Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	636	10-19-2023	39985	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080123	10-1-2023	N	DC09	C	Medical Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	637	10-19-2023	37805	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080124	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	638	10-19-2023	20142	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080125	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	639	10-19-2023	7030	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080126	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	640	10-19-2023	11140	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080127	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	641	10-19-2023	8000	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, DAIRY DEVELOPMENT
VN102023024640	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-5-2023	90848	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023024641	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-5-2023	99128	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023080128	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	642	10-19-2023	3760	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080129	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	643	10-19-2023	660	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080130	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	644	10-19-2023	3100	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080131	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	645	10-19-2023	2056	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080132	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	646	10-19-2023	1943	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	647	10-19-2023	157914	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	648	10-19-2023	17504	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	649	10-19-2023	15615	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	650	10-19-2023	2502	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080089	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	603	10-12-2023	10560	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023080090	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	604	10-12-2023	23340	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023080091	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	605	10-12-2023	3200	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080092	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	606	10-12-2023	87130	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080093	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	607	10-12-2023	30170	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080094	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	608	10-12-2023	128638	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080095	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	609	10-12-2023	204397	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080096	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	610	10-12-2023	46347	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080097	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	611	10-12-2023	18500	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080098	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	612	10-12-2023	20010	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	788006	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	73026	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	951740	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 516	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	36464	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	58016	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	229774	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	517298	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	119928	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	649140	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 523	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	48	10-4-2023	49107	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023066 524	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	49	10-4-2023	34385	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023066 525	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	SUPER ANNUA TION AND RETIRE MENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	PENSION AND OTHER RETIREME NT PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	50	10-5-2023	6683767	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023066526	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	26569	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066527	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	26460	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066528	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	23259	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066529	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	70948	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066530	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	26476	04165	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066531	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	10-6-2023	914477	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066532	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	36919	04147	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066533	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	154680	04124	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023066534	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	10-10-2023	1085790	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023081171	10-1-2023	N	DC04	E	Abstract Contingent Bill	0400	OT	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT FOR SCHEDULED	13	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-19-2023	935000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023081172	10-1-2023	N	DC04	E	Abstract Contingent Bill	0400	OT	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	FOR SCHEDULED	09	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	10-19-2023	440000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023081169	10-1-2023	N	DC04	H	Detailed Contingent Bill	0400	OT	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT FOR SCHEDULED	06	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-13-2023	2294000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023081170	10-1-2023	N	DC04	H	Detailed Contingent Bill	0400	OT	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	FOR SCHEDULED	03	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-19-2023	1475000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023081173	10-1-2023	N	DC04	H	Detailed Contingent Bill	0400	OT	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT FOR SCHEDULED	06	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	10-31-2023	960134	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023081174	10-1-2023	N	DC04	H	Detailed Contingent Bill	0400	OT	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT FOR SCHEDULED	06	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	10-31-2023	8516806	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023027062	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	78752	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027063	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	176964	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027066	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-6-2023	5998	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027067	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-10-2023	1545	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023027064	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	38756	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027065	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	33060	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023064939	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	OT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	10	10-20-2023	15440	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023064938	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	OT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	10-12-2023	2060	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023064940	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	OT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	10-20-2023	5370	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023000131	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-10-2023	72435	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023012138	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	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	10-9-2023	33060	04503	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023036524	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	79696	04956	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036525	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	72492	04956	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036526	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	117352	04956	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036527	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	131680	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036528	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	279744	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036529	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	19900	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023036 530	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	67630	04674	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 531	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	85696	04674	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023028 835	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	84488	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 836	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	1103768	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023073 199	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-27-2023	1484	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 201	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-27-2023	700	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 203	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	HOSPITAL AND DISPENSARIES	01	OPERATIONALISATION OF MOHALLA CLINICS (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-27-2023	2400	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 202	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	103	HOSPITAL AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-27-2023	766	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 204	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-27-2023	1550	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 205	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-27-2023	5000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 206	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	OPERATIONALISATION OF MOHALLA CLINICS (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-27-2023	2515	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 207	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	OPERATIONALISATION OF MOHALLA CLINICS (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-27-2023	1020	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 832	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDK OT	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	18	10-12-2023	640	04064	DISTRICT TREASURY OFFICER	2102	DIRECTOR , HEALTH & FAMILY WELFARE JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102 023058 833	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0400	OT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE		NT	V	19	10-12-2023	3840	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 834	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	OT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	20	10-12-2023	3370	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 835	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	OT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	21	10-19-2023	6798	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 836	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	OT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE		NT	V	22	10-19-2023	5010	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 837	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	OT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE		NT	V	23	10-19-2023	6420	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 838	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	OT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE		NT	V	24	10-26-2023	42830	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 826	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	OT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	12	10-12-2023	8450	04065	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023058 827	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	OT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE		NT	V	13	10-12-2023	1568	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 828	10-1-2023	N	DC07	C	Medical Vouchers	0400	OT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	08	FINANCE		NT	V	14	10-12-2023	12525	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023058 829	10-1-2023	N	DC07	C	Medical Vouchers	0400	OT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	08	FINANCE		NT	V	15	10-12-2023	10111	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023058830	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDK OT	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	10-12-2023	660	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023058831	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDK OT	2054	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT DIRECTION AND ADMINISTRATION	01	TREASURY ESTABLISHMENT DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	17	10-12-2023	1920	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023000112	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	01	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	382272	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER ,PUBLIC HEALTH
VN102023000113	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	01	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	80232	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER ,PUBLIC HEALTH
VN102023000114	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	01	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	109320	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER ,PUBLIC HEALTH
VN102023000115	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	01	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	114736	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER ,PUBLIC HEALTH
VN102023000116	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	01	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	494192	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER ,PUBLIC HEALTH
VN102023000117	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	01	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	698540	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER ,PUBLIC HEALTH
VN102023000118	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDK OT	2215	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	01	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-4-2023	20458	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER ,PUBLIC HEALTH
VN102023000119	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	01	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-5-2023	82000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER ,PUBLIC HEALTH
VN102023000120	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	01	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-5-2023	83248	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER ,PUBLIC HEALTH
VN102023000121	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	TREASURY AND ACCOUNTS ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	01	TREASURY AND ADMINISTRATION STRATEGIC DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-5-2023	248512	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER ,PUBLIC HEALTH
VN102023085376	10-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDK OT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION STRATEGIC	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	16	10-12-2023	13308	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085377	10-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDK OT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION STRATEGIC	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	17	10-19-2023	21973	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	361	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0400	OT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	10-19-2023	30283	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	362	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0400	FARIDK OT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	10-19-2023	28502	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	363	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0400	FARIDK OT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	20	10-19-2023	588	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	364	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0400	FARIDK OT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	21	10-19-2023	1096	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	365	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0400	FARIDK OT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	22	10-19-2023	36500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER CHIEF SECRETARY,
VN102	023026	466	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	223552	04058	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102	023026	469	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0400	FARIDK OT	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	10-3-2023	309844	04062	DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102	023026	470	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0400	FARIDK OT	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	10-3-2023	105384	04062	DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102	023026	471	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0400	FARIDK OT	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	10-3-2023	218784	04062	DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102	023026	472	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0400	FARIDK OT	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	10-3-2023	304740	04062	DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023026 473	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	70500	04062	DEPUTY COMMISSIONER ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 475	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	119520	04798	DEPUTY COMMISSIONER ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 476	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	247534	04798	DEPUTY COMMISSIONER ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 477	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	294016	04798	DEPUTY COMMISSIONER ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 480	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	468904	04798	DEPUTY COMMISSIONER ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 481	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	936410	04798	DEPUTY COMMISSIONER ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 482	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	2012992	04798	DEPUTY COMMISSIONER ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 483	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	131600	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 484	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	20	10-3-2023	588809	04062	DEPUTY COMMISSIONER ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 485	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	231508	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 486	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	57884	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023026487	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	53132	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026490	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	152200	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026491	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	152628	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026492	10-1-2023	N	DC01	F	Contingent Bill	0400	FARIDK OT	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	28	10-5-2023	66250	04021	TEHSILDAR ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026493	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	42420	04798	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026494	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	74220	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026495	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	59316	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026496	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-5-2023	253924	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023079999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-12-2023	43383	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-12-2023	32214	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023080001	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	515	10-12-2023	47400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080002	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	516	10-12-2023	49200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080003	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	517	10-12-2023	15000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-12-2023	156076	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-12-2023	69458	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-12-2023	123578	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080007	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	521	10-12-2023	1943	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080008	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	522	10-12-2023	5450	04110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080009	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	523	10-12-2023	4840	04110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023080010	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	524	10-12-2023	1400	04459	PRINCIPAL BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054578	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	675	10-12-2023	68251	05037	OFFICER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054579	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	676	10-12-2023	44688	05037	OFFICER EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	677	10-12-2023	8190	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	678	10-12-2023	2840	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054582	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	679	10-12-2023	1876	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	680	10-12-2023	43716	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	681	10-12-2023	68761	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	682	10-12-2023	7374	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	683	10-12-2023	7302	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023054 587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-12-2023	83670	05219	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-12-2023	8850	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-12-2023	55932	05249	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-12-2023	35078	05249	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 591	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-12-2023	17945	05249	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 592	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	689	10-12-2023	2055	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 593	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	690	10-12-2023	1930	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 594	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	691	10-12-2023	545	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 595	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	692	10-12-2023	450	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 596	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	693	10-12-2023	17660	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023054597	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	694	10-12-2023	450	05208	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054598	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	695	10-12-2023	545	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038143	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	775544	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038144	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	649296	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038145	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	73026	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038146	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	45074	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038147	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	73026	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038148	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	119928	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038149	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	215796	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 150	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	615216	05200	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 151	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	146698	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 152	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	1582626	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 153	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	904896	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 154	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	152822	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 155	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	50948	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 156	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	35400	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 157	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	1198130	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 158	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	35400	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 159	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	80312	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023038160	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	510970	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054767	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	864	10-23-2023	19860	05198	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	865	10-26-2023	259976	05035	EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054769	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	866	10-26-2023	26410	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054770	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	867	10-26-2023	68370	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054771	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	868	10-26-2023	6940	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054773	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	870	10-26-2023	4980	05215	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054774	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	871	10-26-2023	11557	05037	EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067119	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	10-17-2023	1525155	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067120	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	171	10-17-2023	1824477	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067121	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	172	10-17-2023	1335444	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067122	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	173	10-17-2023	1335444	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067123	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	174	10-17-2023	1353534	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067124	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	175	10-17-2023	150730	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067125	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	176	10-17-2023	521796	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067126	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	177	10-17-2023	1930404	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067134	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	11831705248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067135	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	3691205130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067136	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	5279805276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067137	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	5212105276	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067138	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-9-2023	132580405130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067139	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	31	10-10-2023	14748305130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067140	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	519803605130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067141	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	35000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067142	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	22308	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067143	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	40000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067144	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	10-10-2023	1454545	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067145	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	10-10-2023	672225	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067146	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	10-10-2023	1607232	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001455	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	91	10-3-2023	58158	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001458	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	75700	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001459	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	566754	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001460	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION 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	10-3-2023	752460	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073255	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-12-2023	18474	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073257	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-12-2023	10162	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073258	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-12-2023	1000	05314	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-12-2023	104100	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-12-2023	31474	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	5310	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	38328	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073263	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	652582	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073265	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-12-2023	125246	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073264	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	60000	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 267	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-12-2023	17040	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 266	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-12-2023	20094	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 268	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-12-2023	2882	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 269	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	EMPLO YEEES STATE INSURA NCE SCHEM	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-12-2023	17404	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 270	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	EMPLO YEEES STATE INSURA NCE SCHEM	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-12-2023	6774	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 271	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-12-2023	330751	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 272	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-12-2023	12940	05063	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 273	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-12-2023	697	05063	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 274	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-12-2023	2588	05063	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 275	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-12-2023	27472	05063	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 276	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	EMPLO YEEES STATE INSURA NCE SCHEM	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-13-2023	29257	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 277	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-13-2023	201651	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 278	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-13-2023	350000	05068	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 279	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES	07	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	10-17-2023	38637	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 280	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-17-2023	13854	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 282	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-19-2023	50463	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 281	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-17-2023	97595	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 283	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-19-2023	21080	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 284	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	10-19-2023	13730	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 285	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-19-2023	12714	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102 023073 286	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-19-2023	5675	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 288	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-19-2023	10000	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 287	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-19-2023	9938	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 289	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-19-2023	12398	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 290	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-19-2023	12398	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 646	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	227	10-19-2023	24550	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023048647	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-19-2023	133955	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023094512	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	10-26-2023	829	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036864	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	82724	05116	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036865	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	93538	05116	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036866	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	58674	05116	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036867	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	55550	05116	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023048648	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-19-2023	10975	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023048649	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-19-2023	23002	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048650	10-1-2023	N	DC07	O	Pension Voucher	0500	FATEHG ARH 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	231	10-19-2023	200000	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023048 652	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-19-2023	30870	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 651	10-1-2023	N	DC07	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	OTHER PROGR AMME E- GOVER NMENT	01	DEPOSIT LINKED INSURAN CE SCHEME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	232	10-19-2023	10000	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 653	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-19-2023	30630	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 654	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-19-2023	5000	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 655	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-19-2023	13250	05054	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023048 656	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-20-2023	15766	05148	ASSISTA NT DIRECTO R (HORTIC ULTURE)	6401	DIRECTOR , AGRICULT URE
VN102 023048 657	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-20-2023	8955	05107	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023048 658	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-20-2023	16550	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023048 659	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-20-2023	8879	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102 023036 868	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	48786	05116	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102 023036 869	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	19900	05116	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS
VN102 023025 035	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	10-4-2023	40000	05006	A.D.	0901	CHIEF ELECTORA L OFFICER CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 542	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-3-2023	314126	05018	S.D.O(C)	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 543	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-3-2023	390504	05018	S.D.O(C) ASSISTA NT	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 545	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-4-2023	241776	05017	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 546	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-4-2023	119576	05017	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 547	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-4-2023	53100	05017	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 548	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	10-4-2023	87058	05017	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 549	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-4-2023	1506846	05017	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST

VN102					Pay and Allowances	FATEHG ARH	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS	NO BUDGET HEAD	NO DETAILED HEAD					REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
550	10-1-2023	N	DC01	A	Vouchers	0500 SAHIB	2053	00	093	01	0000	00	01	SALARIES	22		NT	V	35	10-4-2023	1243154	05017		
VN102					Pay and Allowances	FATEHG ARH	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS	NO BUDGET HEAD	NO DETAILED HEAD					REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023026	10-1-2023	N	DC01	A	Vouchers	0500 SAHIB	2053	00	093	01	0000	00	01	SALARIES	22		NT	V	36	10-4-2023	81002	05017		
VN102					Pay and Allowances	FATEHG ARH	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS	NO BUDGET HEAD	NO DETAILED HEAD					REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023026	10-1-2023	N	DC01	A	Vouchers	0500 SAHIB	2053	00	093	01	0000	00	01	SALARIES	22		NT	V	38	10-4-2023	1084960	05017		
VN102					Pay and Allowances	FATEHG ARH	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS	NO BUDGET HEAD	NO DETAILED HEAD					REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023026	10-1-2023	N	DC01	A	Vouchers	0500 SAHIB	2053	00	093	01	0000	00	01	SALARIES	22		NT	V	40	10-4-2023	487550	05017		
VN102					Fully vouched Contingent Bill	FATEHG ARH	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS	NO BUDGET HEAD	NO DETAILED HEAD					REVENUE AND REHABILITATION						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023026	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500 SAHIB	2053	00	093	01	0000	00	93	ELECTRICITY CHARGES	22		NT	V	41	10-4-2023	17248	05017		
VN102					Fully vouched Contingent Bill	FATEHG ARH	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS	NO BUDGET HEAD	NO DETAILED HEAD					REVENUE AND REHABILITATION						TEHSILDAR, 1001	DIRECTOR, LAND RECORDS
023026	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500 SAHIB	2053	00	800	05	0000	99	50	OTHER SERVICES	22		NT	V	42	10-5-2023	3750	05009		
VN102					Fully vouched Contingent Bill	FATEHG ARH	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD		OTHER EXPENDITURE	NO BUDGET HEAD	NO DETAILED HEAD					REVENUE AND REHABILITATION						TEHSILDAR, 1001	DIRECTOR, LAND RECORDS
023026	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500 SAHIB	2053	00			0000	99	50	OTHER CHARGES	22		NT	V	43	10-5-2023	4500	05009		
VN102					Pay and Allowances	FATEHG ARH	GENERAL EDUCATION	ELEMENTARY EDUCATION		DIRECTION- STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	NO BUDGET HEAD	NO DETAILED HEAD					EDUCATION						DISTRICT EDUCATION OFFICER, 4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
023038	10-1-2023	N	DC08	A	Vouchers	0500 SAHIB	2202	01	001	02	0000	99	01	SALARIES	05		NT	V	454	10-5-2023	65916	05031		
VN102					Pay and Allowances	FATEHG ARH	GENERAL EDUCATION	SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	NO BUDGET HEAD	NO DETAILED HEAD					EDUCATION						HEADMASTER, 4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023038	10-1-2023	N	DC08	A	Vouchers	0500 SAHIB	2202	02	109	01	0000	00	01	SALARIES	05		NT	V	455	10-5-2023	956680	05204		
VN102					Pay and Allowances	FATEHG ARH	GENERAL EDUCATION	SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	NO BUDGET HEAD	NO DETAILED HEAD					EDUCATION						HEADMASTER, 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
023038	10-1-2023	N	DC08	A	Vouchers	0500 SAHIB	2202	02	109	01	0000	00	01	SALARIES	05		NT	V	456	10-5-2023	111834	05060		
VN102					Fully vouched Contingent Bill	FATEHG ARH	GENERAL EDUCATION	SECONDARY EDUCATION		TEACHERS AND OTHER SERVICES	NO BUDGET HEAD	NO DETAILED HEAD					EDUCATION						HEASMASTER, 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
023054	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500 SAHIB	2202	02	104	01	0000	99	16	PUBLICATIONS	05		NT	V	627	10-12-2023	1930	05042		

VN102023054531	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	628	10-12-2023	54505042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054532	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	629	10-12-2023	45005042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054533	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	13	OFFICE EXPENSES	05	EDUCATION	NT	V	630	10-12-2023	390005041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054534	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	13	OFFICE EXPENSES	05	EDUCATION	NT	V	631	10-12-2023	390005065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054535	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES DIRECTORION AND ADMINISTRATION	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	13	OFFICE EXPENSES	05	EDUCATION	NT	V	632	10-12-2023	780005228	PRINCIPAL DISTRICT FOOD AND SUPPLY CONTROLLER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023032435	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	17161805159	LLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032436	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	38576805159	LLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032437	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	107702405159	LLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032438	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	42341205159	LLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032439	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	62154005159	LLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032440	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	70739805159	LLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023054536	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	633	10-12-2023	1021005246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023054537	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	634	10-12-2023	4405405226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054538	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	635	10-12-2023	129005246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054539	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-12-2023	1136005183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054540	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-12-2023	2101405334	HEADMASTER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,
VN102023054541	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-12-2023	12789805034	OFFICER BLOCK PRIMARY EDUCATION	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054542	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-12-2023	2121605035	OFFICER BLOCK PRIMARY EDUCATION	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-12-2023	184605035	OFFICER BLOCK PRIMARY EDUCATION	3701	ON
VN102023054544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-12-2023	2541505201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054545	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	642	10-12-2023	1850005188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054546	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	643	10-12-2023	2265805190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023054 547	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	644	10-12-2023	13969	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 548	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	645	10-12-2023	28332	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 549	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	646	10-12-2023	12631	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 550	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	647	10-12-2023	47197	05034	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 551	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	648	10-12-2023	22602	05034	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 552	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	649	10-12-2023	12640	05034	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 553	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	650	10-12-2023	58295	05035	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 554	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	651	10-12-2023	317305	05034	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 555	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	652	10-12-2023	98558	05034	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 556	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	653	10-12-2023	51211	05034	OFFICER	3701	ON

VN102023054557	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	654	10-12-2023	3900	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054558	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	655	10-12-2023	3700	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023083165	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE	NT	V	248	10-27-2023	2589	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083166	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 37	LAW AND JUSTICE	NT	V	249	10-27-2023	27667	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083167	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 37	LAW AND JUSTICE	NT	V	250	10-30-2023	261350	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083168	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 37	LAW AND JUSTICE	NT	V	251	10-30-2023	170040	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083169	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 37	LAW AND JUSTICE	NT	V	252	10-30-2023	18120	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023067417	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	119	10-10-2023	428096	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067418	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	120	10-10-2023	43719	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067419	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	123	10-5-2023	5894890	06022	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102 023067 420	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	124	10-5-2023	3088425	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 421	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	125	10-5-2023	699528	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 422	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	126	10-5-2023	2482375	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 423	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	PENSIONS TO LEGISLAT ORS GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	127	10-5-2023	89440	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 411	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	PENSIO NS TO LEGISL ATORS GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	PENSIONS TO LEGISLAT ORS GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	113	10-9-2023	1259591	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 410	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	112	10-6-2023	25070	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 409	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	111	10-6-2023	39456	06322	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 408	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	110	10-6-2023	24276	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 407	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	109	10-6-2023	25663	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023067 406	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	108	10-6-2023	33321	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 405	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	107	10-6-2023	39699	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 412	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	114	10-9-2023	88542	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 413	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	115	10-9-2023	98931	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 414	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	116	10-9-2023	17777	06504	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 415	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	117	10-9-2023	24744	06528	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 416	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	118	10-9-2023	48637	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 404	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	106	10-6-2023	16320	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 403	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	105	10-6-2023	154886	06706	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023067402	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	50325	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067401	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	118250	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067400	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	30279	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023028843	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	64740	06236	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028844	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	83468	06236	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028845	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	743552	06236	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028846	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	1787796	06236	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028847	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	71286	06236	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028848	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	1306214	06236	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028849	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	451852	06236	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102023067399	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	34974	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067398	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	2143506505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023002628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-3-2023	10651206814	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-3-2023	24431606814	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-3-2023	24407006814	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-3-2023	45304006814	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-3-2023	10620006814	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-3-2023	50977806799	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	10-3-2023	7970006799	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-3-2023	10620006799	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023002 636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	10-3-2023	359216	06099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	10-3-2023	518312	06099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	10-3-2023	50948	06099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	10-3-2023	29474	06810	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-3-2023	30326	06795	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	10-3-2023	35400	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 642	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	10-3-2023	134938	06778	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 643	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	10-3-2023	638226	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 644	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	10-3-2023	652402	06803	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 645	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	10-3-2023	106200	06803	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023002 646	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	10-3-2023	113112	06803	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 647	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	10-3-2023	550058	06803	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023021 009	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	438419	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 010	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	265480	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 011	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	456884	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 012	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	1281762	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 013	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	4197703	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 014	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	340850	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 015	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	122788	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 016	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	247294	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102 023032 616	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	102	HEALTH CENTRE SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	236986	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 617	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	102	HEALTH CENTRE SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-3-2023	44000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 618	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	102	HEALTH CENTRE SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-3-2023	104308	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 619	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	102	HEALTH CENTRE SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-3-2023	148472	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 620	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	102	HEALTH CENTRE SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023032 621	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	111200	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 622	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-3-2023	241228	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 623	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	125108	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 624	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	308692	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 625	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	90633	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 626	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-3-2023	430858	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 627	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-3-2023	230542	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 628	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	239576	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023002 145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	58344	06805	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023003 128	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1255	10-4-2023	4977	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023003 129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	10-4-2023	1165320	06810	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023003 130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	10-4-2023	33630	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	1258	10-4-2023	7507606089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	1259	10-4-2023	12857606089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	1260	10-4-2023	25748006089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY DEPARTMENT OF EDUCATION
VN102023003134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	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	1261	10-4-2023	9390006529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY DEPARTMENT OF EDUCATION
VN102023003135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	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	1262	10-4-2023	23701606529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY DEPARTMENT OF EDUCATION
VN102023003136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1263	10-4-2023	7155706229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1264	10-4-2023	58112406235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	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	1265	10-4-2023	16241606230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY DEPARTMENT OF EDUCATION

VN102 023076 698	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2076	10-12-2023	2055	06184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 699	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2077	10-12-2023	1930	06184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 700	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	29	COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2078	10-12-2023	4740	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023076 701	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2079	10-12-2023	1930	06620	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 702	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2080	10-12-2023	2055	06620	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 703	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	29	COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2081	10-12-2023	7450	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023076 704	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2082	10-12-2023	545	06098	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 705	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2083	10-12-2023	545	06224	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 706	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2084	10-12-2023	451	06184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 707	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2085	10-12-2023	545	06184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 708	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2086	10-12-2023	451	06134	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023076709	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2087	10-12-2023	54506765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076710	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2088	10-12-2023	687006200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076711	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2089	10-12-2023	193006210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076712	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2090	10-12-2023	45106210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076713	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2091	10-12-2023	205506210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076714	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2092	10-12-2023	54506210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076715	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2093	10-12-2023	205506212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076716	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2094	10-12-2023	193006212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076717	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2095	10-12-2023	45106212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076718	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2096	10-12-2023	54506212	PRINCIPAL	3701	ON
VN102023076719	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2097	10-12-2023	732006603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 721	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2099	10-13-2023	52529	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 720	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2098	10-13-2023	12228	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 722	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2100	10-13-2023	30832	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2102	10-17-2023	1884	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 723	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS DIRECTOR	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2101	10-17-2023	30222	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 725	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2103	10-17-2023	10409	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023076 726	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2104	10-17-2023	66232	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	1987824	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS DIRECTOR	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	3568472	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023028 282	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEALTH SERVICE	001	ADMINISTRATIVE	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	10-3-2023	158704	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023032 789	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND WELFARE	NT	V	266	10-9-2023	900320	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023028283	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	10-3-2023	148736	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032790	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-9-2023	524973	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023028284	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-3-2023	66976	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032791	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	268	10-9-2023	4014	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023028285	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICE	001	DIRECTION AND ADMINISTRATION PRIMARY HEALTH CENTRE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	10-3-2023	96600	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032792	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	103	HOSPITAL CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-10-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023028286	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	10-3-2023	164144	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032793	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-10-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023028287	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICE	001	DIRECTION AND ADMINISTRATION SUBSIDIARY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	10-3-2023	208124	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032794	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-10-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032795	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-10-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032796	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-10-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032797	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-10-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023032 798	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE DIRECTION AND ADMINISTRATION	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-10-2023	29200	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023028 288	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-3-2023	119372	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 289	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	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	39	10-3-2023	18000	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 290	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	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	40	10-3-2023	19900	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 291	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	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	41	10-3-2023	75232	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023032 799	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-10-2023	57054	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023028 292	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	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	42	10-3-2023	821340	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023032 800	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	57054	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023028 293	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	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	10-3-2023	747840	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023032 801	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-10-2023	58400	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 802	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-10-2023	69692	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 803	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-10-2023	70796	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023032 804	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-10-2023	78528 06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 805	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-10-2023	92022 06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 806	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-10-2023	94697 06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 807	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-10-2023	103698 06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 808	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-10-2023	109500 06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023028 294	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	44	10-3-2023	37956 06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023032 809	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-10-2023	119576 06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023028 295	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	45	10-3-2023	92080 06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023032 810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-10-2023	131163 06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023028 296	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	46	10-3-2023	133216 06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023032 811	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-10-2023	137900 06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023076 605	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2005	10-12-2023	545 06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 606	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2006	10-12-2023	451 06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023076 607	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2007	10-12-2023	2055	06496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 608	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2008	10-12-2023	1930	06496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 609	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2009	10-12-2023	1930	06818	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 610	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	2010	10-12-2023	2055	06812	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 611	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1870	10-12-2023	545	06613	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 612	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1871	10-12-2023	451	06611	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 613	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1872	10-12-2023	8000	06149	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 614	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1873	10-12-2023	1930	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 615	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1874	10-12-2023	2055	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 616	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1875	10-12-2023	451	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 617	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1876	10-12-2023	545	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023076618	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1877	10-12-2023	20000	06488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076619	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1878	10-12-2023	10000	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076620	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1879	10-12-2023	2055	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076621	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1880	10-12-2023	1930	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076622	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1881	10-12-2023	7600	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076623	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1882	10-12-2023	545	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076624	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1883	10-12-2023	451	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076625	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1884	10-12-2023	8000	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076627	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1886	10-12-2023	451	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076626	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1885	10-12-2023	1930	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076628	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1887	10-12-2023	545	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023076629	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1888	10-12-2023	205506794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076630	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1889	10-12-2023	54506547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076058	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1475	10-11-2023	802106787	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076059	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1476	10-11-2023	1249306794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076632	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1891	10-12-2023	205506544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076631	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1890	10-12-2023	45106547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076633	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2011	10-12-2023	205506213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076634	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2012	10-12-2023	193006213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076635	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2013	10-12-2023	54506213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076636	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2014	10-12-2023	45106213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076637	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2015	10-12-2023	193006812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102060	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1477	10-11-2023	1960	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076061	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1478	10-11-2023	16128	06787	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076062	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1479	10-11-2023	3660	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076063	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1480	10-11-2023	5490	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076484	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1862	10-12-2023	1930	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015931	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	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	10-4-2023	11250	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015932	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	10-4-2023	3750	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023015933	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-5-2023	19900	06314	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015934	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	10-5-2023	37458	06314	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015935	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	10-5-2023	50948	06314	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015936	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	10-5-2023	120028	06314	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015937	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	10-6-2023	37933	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023076994	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2404	10-19-2023	8000	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076996	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2406	10-19-2023	8000	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076995	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2405	10-19-2023	5450	06145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076997	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2407	10-19-2023	8000	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023076998	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2408	10-19-2023	33160	06596	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076999	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2409	10-19-2023	1930	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077000	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2410	10-19-2023	2055	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077001	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2411	10-19-2023	49570	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2412	10-19-2023	30832	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2413	10-19-2023	43802	06488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2414	10-19-2023	56261	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2415	10-19-2023	13693	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077006	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2416	10-19-2023	2801	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077007	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2417	10-19-2023	3698	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077008	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION	NT	V	2418	10-19-2023	4920	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023077009	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR ON AND ADMINISTRATIVE GOVERNMENT	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	2419	10-19-2023	4160	06105	DISTRICT EDUCATION OFFICER(S) BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2420	10-19-2023	19738	06501	DISTRICT EDUCATION OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2421	10-19-2023	11046	06501	DISTRICT EDUCATION OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2422	10-19-2023	9234	06501	DISTRICT EDUCATION OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077013	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2423	10-19-2023	41400	06106	DISTRICT EDUCATION OFFICER(P) BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2424	10-19-2023	29200	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2425	10-19-2023	129987	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077017	10-1-2023	N	DC09	C	Medical Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2427	10-19-2023	59344	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2426	10-19-2023	682536	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077018	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR ON AND ADMINISTRATIVE GOVERNMENT	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2428	10-19-2023	590	06105	DISTRICT EDUCATION OFFICER(S) BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077019	10-1-2023	N	DC09	C	Medical Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2429	10-19-2023	29425	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102020	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2430	10-20-2023	4980	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102021	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2431	10-20-2023	52161	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102022	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	2432	10-20-2023	451	06090	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	2433	10-20-2023	545	06090	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102024	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2434	10-20-2023	2055	06090	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102187	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	1604	10-12-2023	545	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102189	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	1606	10-12-2023	451	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102188	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	1605	10-12-2023	545	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102190	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1607	10-12-2023	2072	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102191	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1608	10-12-2023	1946	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102192	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	1609	10-12-2023	550	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023048809	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52537	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048808	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25600	06270	ASSISTANT CONTROLLER ADDITIONAL SESSION JUDGE(S) ENIOR DIVISION)	4501	DIRECTOR, HEALTH & FAMILY WELFARE REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048807	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	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	245	10-12-2023	41663	06738		0401	
VN102023048806	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	71903	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048805	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	32047	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048804	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26854	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048815	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2836	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023048814	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	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	252	10-12-2023	204599	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023048813	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3596	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023048812	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6129	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023048811	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3969	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023048810	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2534	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023048821	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6761	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048820	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25115	06470	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048819	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23876	06470	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048818	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41200	06470	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048817	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12805	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023048816	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2856	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023048824	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	167282	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048823	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	104253	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048822	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	71576	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048830	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13011	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048829	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19465	06738	ADDITIONAL SESSION JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048828	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	236100	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048827	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	39565	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023048826	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4598706447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048825	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1273906447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048836	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5055106404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048835	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11090006404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048834	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	954206404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048833	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	994806404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048832	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3228406447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048831	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8971906447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023048848	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23465	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048847	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3607	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048846	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13552	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023015522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	80034	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	378812	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015524	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	1529700	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	69214	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	417118	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	954836	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023015 528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	1070764	04397	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	35400	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	39810	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	67278	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	73300	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	529282	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 534	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	680772	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	1256350	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	1721446	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	36464	04889	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023015538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	48786	04889	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	123478	04889	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	1690234	04889	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	89640	04963	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	101894	04963	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	525676	04963	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	18000	04119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	220402	04119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	501200	04119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	109846	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	688000	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	230626	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	653584	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	35400	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	39588	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	77714	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	683414	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	28370	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023097 831	10-1-2023	N	DC09	D	Misc. Vouchers	0400	FARIDK OT	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCAT ION	203	UNIVERSITY AND HIGHER EDUCATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	10-19-2023	504933	04087	XEN,PROVINCIAL DIVISION ,PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023097 832	10-1-2023	N	DC09	E	Abstract Contingent Bill	0400	FARIDK OT	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCAT ION	202	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	NO DETAILED HEAD GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	4	10-19-2023	2902250	04089	XEN,ELECTRICAL DIVISION ,PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023097 833	10-1-2023	N	DC09	D	Misc. Vouchers	0400	FARIDK OT	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	203	UNIVER SITY AND HIGHER EDUCA TION	31	SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD CONSTRU CTION AND REPAIR OF BOUNDAR Y WALLS IN	53	MAJOR WORKS	05	EDUCATION	NT	V	5	10-20-2023	578605	04087	XEN,PRO VINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023097 834	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0400	FARIDK OT	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	01	GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	6	10-23-2023	3076600	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 336	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-12-2023	21922	04118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 347	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-12-2023	8993	04051	ASSISTA NT COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023048 345	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-12-2023	14154	04710	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 346	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-12-2023	8326	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES DIRECTOR , TECHNICA L EDUCATI ON
VN102 023028 837	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS ON DIRECTI ON	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	1029418	04174	PRINCIP AL	3901	DIRECTOR , FOOD & SUPPLIES CONTRO LLER
VN102 023032 433	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	10-3-2023	676679	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 434	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	10-10-2023	140384	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023037 110	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	53132	04093	GENERA L ASSISTA NT TO DEPUTY COMMIS SIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023037111	10-1-2023	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	2	10-3-2023	124256	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037112	10-1-2023	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	10-3-2023	170176	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037113	10-1-2023	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	10-3-2023	31452	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037115	10-1-2023	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	10-3-2023	127952	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037116	10-1-2023	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	10-3-2023	348132	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037120	10-1-2023	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	10-3-2023	51036	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037121	10-1-2023	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	12	10-5-2023	1.1E+07	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037122	10-1-2023	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	10-5-2023	9758169	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037123	10-1-2023	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	10-5-2023	6434443	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037124	10-1-2023	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	10-9-2023	59598	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037114	10-1-2023	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	10-3-2023	68600	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037117	10-1-2023	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	10-3-2023	274432	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037118	10-1-2023	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	10-3-2023	240432	04092	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023074472	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	10-11-2023	12620	04581	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074473	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	10-11-2023	1841	04581	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074474	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	10-11-2023	1893	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074475	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	10-11-2023	1917	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074476	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	10-11-2023	5496	04586	HEADMASTER, DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074477	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	46	10-11-2023	3862	04167	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074478	10-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	47	10-12-2023	1920	04167	OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074479	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	10-12-2023	1953	04002	PRINCIPAL, DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074480	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	49	10-12-2023	1675	04167	OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074481	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	10-12-2023	1009	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 482	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	93	ELECTRICI TY CHARGES	31	EMPLOYMENT	NT	V	51	10-12-2023	8320	04167	DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 483	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	52	10-12-2023	7965	04167	DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 484	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	10-13-2023	471444	04586	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 485	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	10-19-2023	17756	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 486	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	55	10-19-2023	4956	04167	DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 487	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	10-20-2023	980	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 488	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	10-20-2023	10470	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 489	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	10-26-2023	7620	04581	PRINCIP AL,INDU STRIAL TRAININ G INSTITUT E	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 490	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	10-26-2023	19200	04586	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023074491	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	10-26-2023	38810	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023085366	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	23	10-26-2023	13480	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085367	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	24	10-26-2023	5850	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085368	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	25	10-26-2023	1413	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085369	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	26	10-27-2023	37709	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085370	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	27	10-27-2023	37817	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085378	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	874508	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085379	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	666708	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085380	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	503968	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085381	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	4	10-4-2023	95894	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 382	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-5-2023	19900	04042	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 383	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-5-2023	286284	04042	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023081 518	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	14	10-11-2023	3889	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 519	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	OT	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	10-11-2023	59688	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 520	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	16	10-12-2023	628306	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 521	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	OT	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	10-12-2023	56126	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 522	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	OT	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	10-12-2023	349779	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 523	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	OT	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	10-12-2023	231428	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 524	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	OT	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	20	10-12-2023	475370	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 525	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	OT	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	21	10-17-2023	39972	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 526	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	OT	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	10-17-2023	35400	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 527	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	23	10-19-2023	10200	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 528	10-1-2023	N	DC04	C	Medical Vouchers	0400	OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS	NT	V	24	10-19-2023	64705	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 529	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	OT	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	10-19-2023	3460311	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 530	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	OT	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	26	10-19-2023	21980	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081 531	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	OT	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	27	10-19-2023	20040	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS

VN102 023081 532	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	10-19-2023	21450	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 533	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	29	10-19-2023	24694	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 534	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	30	10-19-2023	22230	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 535	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	31	10-19-2023	19478	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 536	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS		NT	V	32	10-19-2023	16992	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 537	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS		NT	V	33	10-19-2023	89473	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 538	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	34	10-19-2023	24400	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 539	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	10-19-2023	23690	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 540	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	10-19-2023	24750	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 541	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	10-19-2023	8900	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023081 542	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	10-19-2023	24928	04077	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023061 821	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES		NT	V	25	10-12-2023	6654	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 822	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES		NT	V	26	10-12-2023	6893	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 823	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES		NT	V	27	10-12-2023	18311	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 824	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES		NT	V	28	10-12-2023	2940	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 825	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES		NT	V	29	10-12-2023	1430	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023080011	10-1-2023	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	525	10-12-2023	42600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080012	10-1-2023	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	526	10-12-2023	48000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080013	10-1-2023	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	527	10-12-2023	48000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080014	10-1-2023	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	528	10-12-2023	42600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080015	10-1-2023	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	529	10-12-2023	46200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080016	10-1-2023	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	530	10-12-2023	39600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080017	10-1-2023	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	531	10-12-2023	45000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080018	10-1-2023	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	532	10-12-2023	41400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080019	10-1-2023	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	533	10-12-2023	17400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080020	10-1-2023	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	534	10-12-2023	25800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080021	10-1-2023	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	535	10-12-2023	48000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080022	10-1-2023	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	536	10-12-2023	43800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080023	10-1-2023	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	537	10-12-2023	31200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080024	10-1-2023	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	538	10-12-2023	48000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080025	10-1-2023	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	539	10-12-2023	28800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080026	10-1-2023	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	540	10-12-2023	44400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080027	10-1-2023	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	541	10-12-2023	45000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080028	10-1-2023	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	542	10-12-2023	38400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080029	10-1-2023	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	543	10-12-2023	42000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080109	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	GOVERNMENT AID TO VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CLOTHING AND CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	623	10-12-2023	182400	04097	PRINCIPAL ASSISTANT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023042106	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-5-2023	78360	04042	COMMISSIONER ASSISTANT	1201	EXCISE AND TAXATION COMMISSIONER
VN102023042107	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-5-2023	257664	04042	COMMISSIONER ASSISTANT	1201	EXCISE AND TAXATION COMMISSIONER

VN102023080030	10-1-2023	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	544	10-12-2023	48600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080031	10-1-2023	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	545	10-12-2023	27600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080032	10-1-2023	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	546	10-12-2023	27600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080033	10-1-2023	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	547	10-12-2023	29400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080194	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHERS FOR SCHEDULED PLAN	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	708	10-19-2023	545	04036	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080195	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	709	10-19-2023	445	04036	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080196	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	710	10-19-2023	3360	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080197	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	711	10-19-2023	6780	04433	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023080198	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	712	10-19-2023	52900	04244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, AGRICULTURE DIRECTOR, AGRICULTURE DIRECTOR
VN102023020028	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	10-5-2023	57740	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023020029	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	10-5-2023	82000	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023020030	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	10-5-2023	501952	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023020031	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	10-5-2023	89688	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023038161	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	18000	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038162	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	29170	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038163	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	423786	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038164	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	511494	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038165	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	720562	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038166	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	67	10-3-2023	4596	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038167	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	72864	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	99580	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	168004	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	361504	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	373860	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	756526	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	146698	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038174	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	946254	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	794888	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038176	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	524682	05329	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038177	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	200238	05042	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023038178	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	90079605042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023038179	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	80	10-3-2023	12025605249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038180	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	81	10-3-2023	414580405199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038181	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	82	10-3-2023	840188205252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	4260605067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	3540005330	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	9503605330	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	51589805330	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059083	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	51	10-19-2023	47004505175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059084	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	52	10-27-2023	588805264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059085	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	53	10-27-2023	50005110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059086	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	54	10-30-2023	3000005110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023053553	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	6	10-12-2023	22320	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053554	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	7	10-12-2023	4608	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053555	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	8	10-12-2023	5004	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053556	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	9	10-12-2023	2588	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053557	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10	10-12-2023	3883	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053558	10-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICE S	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-17-2023	12000	05238	CHIEF JUDICIAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053559	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	12	10-19-2023	768	05028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053560	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	13	10-27-2023	3300	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023029941	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	39800	05004	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION
VN102023067147	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	10-10-2023	1600764	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067148	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	10-10-2023	747318	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067149	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	10-10-2023	103966	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067150	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	10-10-2023	149380	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067151	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	10-10-2023	40931	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067152	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	10-10-2023	88575	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067153	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	10-10-2023	129084	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067154	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	10-10-2023	67984	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067155	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	10-10-2023	483368	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067156	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	10-10-2023	47520	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067157	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	10-10-2023	1768800	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067158	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	67	10-10-2023	2388565	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067159	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL RETIREMENT ALLOWANCES	01	PENSION AND OTHER BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	10-3-2023	44326	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067160	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	28671	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082988	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	10-12-2023	143445	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082989	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	14562	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082990	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	20214	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082991	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	10-12-2023	60490	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082992	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	85	10-12-2023	20000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082993	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	10-12-2023	22985	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082994	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	10-12-2023	750	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082995	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	10-12-2023	1600	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082996	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	10-13-2023	30530	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082997	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	90	10-18-2023	7884	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082998	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	91	10-18-2023	9973	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083000	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	10-19-2023	10662	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083001	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	10-19-2023	22806	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	10-19-2023	19087	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083003	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	10-19-2023	10270	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083004	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	10-19-2023	37268	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083005	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	10-19-2023	14350	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083006	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	10-19-2023	10000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083007	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	10-19-2023	1763	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083008	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	101	10-19-2023	3600	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083009	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	102	10-19-2023	36863	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083010	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	103	10-19-2023	30700	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083011	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	104	10-19-2023	6751	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023058895	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	14	10-11-2023	11244	05002	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102023058896	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	15	10-11-2023	1625	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023058897	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	16	10-12-2023	5537	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023058898	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	17	10-12-2023	9814	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023058899	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	18	10-12-2023	9541	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023058900	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0500	FATEHG ARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	19	10-12-2023	2010	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023058901	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	20	10-17-2023	4860	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023073291	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-19-2023	14835	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023045247	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05		NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	10-13-2023	222000	05310	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1001	DIRECTOR, LAND RECORDS	
VN102023045248	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	92	10-18-2023	79151	05017	DEPUTY COMMISSIONER, (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045249	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	93	10-18-2023	1000	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045250	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	10-18-2023	5512	05019	SUB DIVISIONAL MAGISTRATE ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045251	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	95	10-18-2023	5158	05017	DEPUTY COMMISSIONER, (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045252	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	96	10-18-2023	1532	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045253	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	97	10-19-2023	948	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045254	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	10-19-2023	19540	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045255	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	10-19-2023	825	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045256	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	RIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	10-19-2023	174000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045257	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	101	10-19-2023	51773	05020	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045258	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	102	10-19-2023	11102	05020	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045259	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	103	10-19-2023	1136	05020	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045260	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-19-2023	7242	05020	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045261	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-19-2023	2658	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045262	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-19-2023	10020	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045263	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	107	10-19-2023	45000	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023045 264	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	108	10-19-2023	45000	05018	S.D.O(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 265	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	109	10-19-2023	45000	05018	S.D.O(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 266	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	110	10-19-2023	15210	05018	S.D.O(C) ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 267	10-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	111	10-19-2023	13026	05017	S.D.O(C) ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 268	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	112	10-19-2023	27500	05017	S.D.O(C) ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 269	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	113	10-19-2023	45000	05017	S.D.O(C) ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 270	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	114	10-19-2023	24900	05017	S.D.O(C) ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 271	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	115	10-19-2023	10100	05017	S.D.O(C) ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 272	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	116	10-19-2023	48350	05017	S.D.O(C) ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 273	10-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	117	10-19-2023	6000	05017	S.D.O(C) ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102	023026	559	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	44	10-6-2023	45000	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023026	560	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	45	10-6-2023	90000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023026	561	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	46	10-6-2023	90000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023026	562	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	47	10-6-2023	87500	05020	S.D.O.(C) ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	RATION
VN102	023026	563	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	48	10-6-2023	7200	05017	HIRING OF VEHICLES FOR OFFICE USE	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023026	564	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	49	10-6-2023	45000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023026	565	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	50	10-6-2023	45000	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023026	566	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	51	10-6-2023	45000	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023026	567	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	52	10-6-2023	45000	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023026	568	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	53	10-10-2023	106512	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023026	569	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	54	10-10-2023	195112	05019	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023015	872	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	10-3-2023	49586	05307		5702	DIRECTOR, EMPLOYMENT

VN102023015873	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	10-3-2023	134622	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023015874	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	10-3-2023	365456	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023015875	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	19900	05182	HEADSTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023015877	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	76224	05182	HEADSTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023015878	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	10-3-2023	125540	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023015879	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	10-3-2023	26890	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023015880	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	607570	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015881	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	74494	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015883	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	16380	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015884	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	665148	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023015885	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	10-3-2023	52626	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015887	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-3-2023	19900	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015888	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-3-2023	123578	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015889	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	10-3-2023	144220	05181	ASSISTANT/DPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023015890	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	10-3-2023	35940	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023015891	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	10-3-2023	215044	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023038584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-4-2023	272118	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-4-2023	419726	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-4-2023	63412	05219	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-4-2023	90676	05219	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023074 503	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	48	10-27-2023	13925	05307	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023074 504	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	93	ELECTRICI TY CHARGES	31	EMPLOYMENT	NT	V	28	10-11-2023	20719	05307	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023074 505	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	10-11-2023	30014	05182	HEADMI STRESS	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023074 506	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	10-11-2023	707	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 507	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	10-11-2023	58840	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 508	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	10-11-2023	707	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023054 559	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	656	10-12-2023	3700	05184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 560	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTOR ATE OF INDUSTRI AL GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	657	10-12-2023	3900	05184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 561	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTOR ATE OF INDUSTRI AL GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	658	10-12-2023	15400	05172	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 562	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTOR ATE OF INDUSTRI AL GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	659	10-12-2023	3900	05190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023054 563	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	660	10-12-2023	3700	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 564	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	661	10-12-2023	3700	05242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 565	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	662	10-12-2023	3700	05242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 566	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	663	10-12-2023	3700	05242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 229	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	236170	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 230	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	229996	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 231	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	132	10-3-2023	4596	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 232	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	27770	05221	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 233	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	123932	05221	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 234	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	1766814	05221	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023038 236	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	123756	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 235	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	328602	05221	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 237	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	177276	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 238	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	283752	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 239	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	304168	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 240	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	516868	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 241	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	712212	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 242	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	756488	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 244	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	35670	05065	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 245	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	73026	05065	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023038246	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	461270	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023038247	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	538838	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023038248	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	149	10-3-2023	102562	05036	OFFICER BLOCK PRIMARY EDUCATION	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038249	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	150	10-3-2023	4212036	05036	OFFICER BLOCK PRIMARY EDUCATION	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038250	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	151	10-3-2023	7013638	05036	OFFICER BLOCK PRIMARY EDUCATION	3701	ON
VN102023038251	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	952252	05189	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023038252	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	119332	05189	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023038253	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	57840	05189	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023038254	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	974074	05191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023038255	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	156	10-3-2023	402172	05033	OFFICER (SECONDARY)	3701	ON

VN102 023038 256	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	284978	05033	DISTRICT EDUCATI ON OFFICER (SECOND ARY)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023038 257	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	79700	05202	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 258	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	357593	05202	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 259	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	360048	05202	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 260	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	1110068	05191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 397	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	99	10-6-2023	64512	06092	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 396	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	98	10-6-2023	32356	06092	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 395	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	97	10-6-2023	31351	06092	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023046 416	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	10-18-2023	88908	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 417	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	10-19-2023	695	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102 023046 418	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	10-19-2023	11485	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 419	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	10-19-2023	30750	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 420	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	10-19-2023	141185	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 421	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	10-19-2023	21893	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 422	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	10-19-2023	8656	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 423	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	10-19-2023	9689	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 424	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	10-23-2023	124318	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 425	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	10-23-2023	14984	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 426	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	10-26-2023	5874	06361	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023029 012	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R VEHICL	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-4-2023	121376	06035	REGION AL TRANSP ORT AUTHOR ITY	1302	DIRECTOR , STATE TRANSPO RT
VN102 023029 013	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R VEHICL	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-4-2023	69240	06035	REGION AL TRANSP ORT AUTHOR ITY	1302	DIRECTOR , STATE TRANSPO RT
VN102 023029 014	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R VEHICL	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-4-2023	270590	06035	REGION AL TRANSP ORT AUTHOR ITY	1302	DIRECTOR , STATE TRANSPO RT CHIEF SECRETAR Y,
VN102 023045 371	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	186	10-19-2023	51188	06723	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 372	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	187	10-19-2023	19090	06723	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 373	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMI SSIONE RS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	188	10-19-2023	64889	06039	SUPERIN TENDEN T FOR COMMISS SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023045374	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	189	10-19-2023	3192	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045375	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	190	10-19-2023	12664	06039	SUPERINTENDENT FOR COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045376	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	191	10-19-2023	96465	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045377	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	192	10-19-2023	31491	06039	SUPERINTENDENT FOR COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045378	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	193	10-19-2023	3949	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045379	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	194	10-19-2023	11312	06041	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045380	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	195	10-19-2023	9140	06041	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045381	10-1-2023	N	DC01	C	Medical Vouchers Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	196	10-19-2023	16549	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045382	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	14250	06018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN102023045383	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	198	10-19-2023	34828	06041	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045384	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	5010	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045385	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	8517	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102 023045 386	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	201	10-19-2023	8000	06649	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 387	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	202	10-19-2023	11950	06037	SUB DIVISION AL MAGIST RATE	1801	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 388	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	203	10-20-2023	1226	06649	TEHSILD AR ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 389	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	204	10-20-2023	35096	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER, ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 390	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	205	10-20-2023	181258	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 391	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	206	10-23-2023	74595	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023002 146	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	79700	06811	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023002 147	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	164874	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 148	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	123578	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 149	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	66820	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 150	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	141600	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023002151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	70800	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	44952	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	613968	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	31207	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	82114	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	281488	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	61424	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	164874	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	473438	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	615552	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	703030	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	1047660	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	97708	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	787050	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	127568	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	25500	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	1173062	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	51768	06096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	98912	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	138914	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	472588	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	73026	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	111934	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	235938	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	895630	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	134938	06818	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	62024	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	28740	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	100860	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	74788	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	7506508	06227	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	6054886	06227	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	79700	06613	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023002184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	98912	06798	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023002185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	552334	06779	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023076727	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2105	10-17-2023	10698	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023076729	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2107	10-17-2023	83150	06213	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023076728	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2106	10-17-2023	106797	06515	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023076731	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2109	10-17-2023	35400	06133	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023076518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	10-12-2023	49032	06491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023076519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	10-12-2023	56622	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	10-12-2023	3144	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	10-12-2023	68590	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	10-12-2023	25557	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1923	10-12-2023	19705	06493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076524	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	10-12-2023	143983	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1925	10-12-2023	84612	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1926	10-12-2023	294445	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1927	10-12-2023	72211	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023086896	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	154	10-12-2023	249606	06047	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086897	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	155	10-12-2023	82699	06047	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

																									SENIOR SUPERIN TENDENT OF POLICE			DIRECTOR GENERAL OF POLICE				
VN102023086898	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	156	10-12-2023	175706	06047	POLICE	2601	OF POLICE
VN102023086899	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	157	10-12-2023	315759	06047	POLICE	2601	OF POLICE
VN102023086900	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	158	10-12-2023	50268	06047	POLICE	2601	OF POLICE
VN102023086901	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	159	10-12-2023	88764	06047	POLICE	2601	OF POLICE
VN102023086902	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	160	10-12-2023	212891	06047	POLICE	2601	OF POLICE
VN102023086903	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	161	10-12-2023	83988	06047	POLICE	2601	OF POLICE
VN102023086904	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	162	10-12-2023	93100	06047	POLICE	2601	OF POLICE
VN102023086905	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	163	10-12-2023	55931	06047	POLICE	2601	OF POLICE
VN102023086906	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	164	10-12-2023	72653	06047	POLICE	2601	OF POLICE
VN102023086907	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	165	10-12-2023	33950	06047	POLICE	2601	OF POLICE
VN102023086908	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	166	10-12-2023	83980	06047	POLICE	2601	OF POLICE
VN102023086909	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	10-12-2023	31267	06047	POLICE	2601	OF POLICE
VN102023086910	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	10-12-2023	33187	06047	POLICE	2601	OF POLICE
VN102023086911	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	10-12-2023	27005	06047	POLICE	2601	OF POLICE
VN102023086912	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	10-12-2023	8400	06047	POLICE	2601	OF POLICE
VN102023086913	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	171	10-12-2023	13239	06047	POLICE	2601	OF POLICE
VN102023086914	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	10-12-2023	5338	06047	POLICE	2601	OF POLICE
VN102023086915	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	10-12-2023	26175	06047	POLICE	2601	OF POLICE

VN102023086916	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	10-12-2023	23372	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086917	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	175	10-12-2023	542350	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086918	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-13-2023	5904	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086919	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	177	10-13-2023	94267	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086920	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	178	10-13-2023	12416	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086921	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	10-17-2023	12439	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086922	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	180	10-19-2023	26146	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023028297	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	10-3-2023	159396	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032812	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-10-2023	151781	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023028298	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	10-3-2023	384220	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028299	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	10-4-2023	196358	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032813	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-10-2023	173972	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044154	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-12-2023	430	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044155	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	19	10-19-2023	88642	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044156	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	20	10-19-2023	111338	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN102 023044 157	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	30	VIGILANCE	NT	V	21	10-19-2023	2039	06071	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 158	10-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZE PUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	30	VIGILANCE	NT	V	22	10-20-2023	31362	06071	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 159	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	30	VIGILANCE	NT	V	23	10-23-2023	3815	06071	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 160	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	24	10-23-2023	53376	06071	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 161	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	30	VIGILANCE	NT	V	25	10-26-2023	1659	06071	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 162	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	30	VIGILANCE	NT	V	26	10-26-2023	8270	06071	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 163	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	27	10-27-2023	4685	06071	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 164	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	25	CLOTHIN G AND TENTAGE	30	VIGILANCE	NT	V	28	10-27-2023	19854	06071	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 165	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	29	10-27-2023	12360	06071	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 166	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	30	VIGILANCE	NT	V	30	10-27-2023	4956	06071	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 265	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill Pay and	0600	FEROZE PUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	13	10-11-2023	6440	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 266	10-1-2023	N	DC04	A	Allowanc es Vouchers Pay and	0600	FEROZE PUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-12-2023	119101	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 267	10-1-2023	N	DC04	A	Allowanc es Vouchers Travel	0600	FEROZE PUR	2402	WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-12-2023	2574	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 268	10-1-2023	N	DC04	B	expendit ure Vouchers Pay and	0600	FEROZE PUR	2402	WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	16	10-12-2023	13560	06359	CONSER VATOR OF SOILS OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 269	10-1-2023	N	DC04	A	Allowanc es Vouchers	0600	FEROZE PUR	2402	WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-12-2023	3351	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL

VN102023044270	10-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	18	10-12-2023	14099	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL		
VN102023044271	10-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	19	10-12-2023	12100	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL		
VN102023044272	10-1-2023	N	DC04	A	Pay and Allowanc es	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-17-2023	20395	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL		
VN102023044273	10-1-2023	N	DC04	A	Pay and Allowanc es	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-17-2023	82596	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL		
VN102023044274	10-1-2023	N	DC04	A	Pay and Allowanc es	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES RENT, RATES AND TAXES	01	AGRICULTURE	NT	V	22	10-19-2023	8000	06359	OFFICER OF SOILS	6601	CHIEF CONSERVATOR OF SOIL		
VN102023044275	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14		01	AGRICULTURE	NT	V	23	10-19-2023	10000	06359	OFFICER OF SOILS	6601	CHIEF CONSERVATOR OF SOIL		
VN102023044276	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	24	10-19-2023	3455	06359	OFFICER OF SOILS	6601	CHIEF CONSERVATOR OF SOIL		
VN102023044277	10-1-2023	N	DC04	B	Travel expendit ure	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	25	10-19-2023	2034	06359	OFFICER OF SOILS	6601	CHIEF CONSERVATOR OF SOIL		
VN102023044278	10-1-2023	N	DC04	A	Pay and Allowanc es	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	10-19-2023	85906	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL		
VN102023044280	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	28	10-26-2023	10660	06359	OFFICER OF SOILS	6601	CHIEF CONSERVATOR OF SOIL		
VN102023044281	10-1-2023	N	DC04	E	Abstract Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	29	10-26-2023	1.2E+07	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL	
VN102023044282	10-1-2023	N	DC04	E	Abstract Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	30	10-26-2023	735000	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL	
VN102023044286	10-1-2023	N	DC04	B	Travel expendit ure	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	34	10-27-2023	5350	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL		
VN102023061886	10-1-2023	N	DC07	D	Misc. Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	63	10-23-2023	190000	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	

VN102 023072	922	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	10-19-2023	40648	06292	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023044	283	10-1-2023	N	DC04	H	Detailed Contingent Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	PONDS LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	31	10-27-2023	2317280	06525	D.S.C.O.	CHIEF CONSERVATOR OF SOIL
VN102 023044	284	10-1-2023	N	DC04	H	Detailed Contingent Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SCHEDULED CASTES	23	PONDS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	32	10-27-2023	180000	06525	D.S.C.O.	CHIEF CONSERVATOR OF SOIL
VN102 023077	254	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2589	10-27-2023	8000	06195	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077	255	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2590	10-27-2023	2055	06580	PRINCIPAL	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076	485	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1863	10-12-2023	2055	06629	PRINCIPAL	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076	486	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	GUIDANCE AND COUNSELING SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1864	10-12-2023	1930	06149	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076	487	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1865	10-12-2023	2055	06149	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076	488	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1866	10-12-2023	545	06149	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 489	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1867	10-12-2023	451	06149	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 490	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1868	10-12-2023	2055	06547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 491	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1869	10-12-2023	1930	06547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 492	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1892	10-12-2023	1930	06544	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 493	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1893	10-12-2023	2055	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 494	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1894	10-12-2023	1930	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 495	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1895	10-12-2023	545	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 496	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1896	10-12-2023	451	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 498	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1898	10-12-2023	2055	06633	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 499	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1899	10-12-2023	1320	06811	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN102 023076 500	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1900	10-12-2023	4270	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	DEPARTM ENT OF EDUCATI ON

VN102023076501	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1901	10-12-2023	8090	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076502	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-12-2023	9247	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	
VN102023076503	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1903	10-12-2023	3191	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076504	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1904	10-12-2023	24020	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076505	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1905	10-12-2023	22927	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076506	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1906	10-12-2023	15978	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076507	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1907	10-12-2023	35643	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076508	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1908	10-12-2023	6106	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076509	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1909	10-12-2023	135749	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076510	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1910	10-12-2023	12310	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023076511	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1911	10-12-2023	29240	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076512	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1912	10-12-2023	8454	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076513	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1913	10-12-2023	8918	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076514	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1914	10-12-2023	11960	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076515	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1915	10-12-2023	8082	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076516	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1916	10-12-2023	125540	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	10-12-2023	32262	06547	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023086968	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	10-19-2023	28435	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086969	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	10-19-2023	21842	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086970	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	228	10-19-2023	83385	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086972	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	230	10-20-2023	738733	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086973	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	231	10-20-2023	554547	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086974	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	232	10-20-2023	994922	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023086975	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	233	10-20-2023	519120	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086976	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-23-2023	18878	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086977	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-23-2023	22127	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023077025	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2435	10-20-2023	1930	06090	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077026	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2436	10-20-2023	10130	06090	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077028	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2438	10-20-2023	57840	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077027	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2437	10-20-2023	2055	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077029	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2439	10-20-2023	119790	06151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077031	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2441	10-20-2023	169544	06634	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077030	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2440	10-20-2023	3820	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077032	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2442	10-20-2023	19973	06589	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102033	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2443	10-20-2023	24030	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077034	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2444	10-20-2023	57800	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077035	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-20-2023	7364	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077036	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-20-2023	48567	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023083036	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	119	10-11-2023	17790	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083037	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	120	10-11-2023	8100	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083038	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	121	10-11-2023	4865	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083039	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	122	10-11-2023	15212	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083040	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	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	123	10-12-2023	2588	06007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023083041	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	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	124	10-12-2023	15174	06007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023083042	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	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	125	10-12-2023	16928	06007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION
VN102023083043	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	126	10-12-2023	350	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN102 023083 044	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	127	10-12-2023	3000	06007	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023083 045	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	128	10-12-2023	4580	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 046	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	129	10-12-2023	4580	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 047	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	130	10-12-2023	2712	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 048	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	131	10-12-2023	23368	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 049	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	132	10-12-2023	660	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 050	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	10-12-2023	36626	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 051	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	134	10-12-2023	660	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 052	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	135	10-12-2023	2792	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 053	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	136	10-12-2023	22297	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 054	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	137	10-12-2023	11297	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 055	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	138	10-12-2023	15421	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 056	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	139	10-12-2023	11962	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023083057	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	140	10-12-2023	3245	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083058	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	10-12-2023	1500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023081630	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	92	10-26-2023	13198	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081631	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	93	10-26-2023	13198	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081632	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	94	10-27-2023	3055	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081633	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	95	10-27-2023	22679	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023011256	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC 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	10-3-2023	378728	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011257	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC 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	10-3-2023	288292	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048845	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-12-2023	4270	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023048844	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-12-2023	18500	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023048843	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-12-2023	48555	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023048842	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048841	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	109032	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048837	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10124	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048838	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14681	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023032615	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	308166	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032723	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-3-2023	163778	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032724	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	204220	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032725	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	196852	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032726	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	69596	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032727	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-3-2023	17572	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032728	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	205	10-3-2023	87280	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023032 729	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES ON DIRECTI	07	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	10-3-2023	43572	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 730	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION STRATI	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-3-2023	93804	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 731	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES ON DIRECTI	07	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	10-3-2023	116800	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 732	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION STRATI	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-3-2023	151356	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	175200	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	180000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 735	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	185216	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023002 341	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	70800	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-3-2023	123862	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-3-2023	97876	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	98912	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023002345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-3-2023	368748	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-3-2023	1305072	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-3-2023	79700	06789	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-3-2023	100616	06789	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-3-2023	18000	06583	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-3-2023	30074	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002528	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT HIGHER EDUCATION INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	645	10-3-2023	30000	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	10-3-2023	123478	06507	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	10-3-2023	34505	06602	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	10-3-2023	48786	06602	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	10-3-2023	72364	06602	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002534	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	10-3-2023	217336	06602	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	10-3-2023	151100	06602	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	10-3-2023	388238	06602	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-3-2023	1003960	06602	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-3-2023	678104	06507	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048343	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	10-12-2023	8412	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023048344	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	10-12-2023	8442	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023048342	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	10-12-2023	10392	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023048353	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-12-2023	38899	04087	XEN,PROVINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023048 352	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-12-2023	7933	04087	XEN,PRO VINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 351	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-12-2023	42000	04087	XEN,PRO VINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 350	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-12-2023	104260	04087	XEN,PRO VINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 349	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-12-2023	16090	04689	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 348	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-12-2023	4000	04819	DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023048 359	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-12-2023	14124	04710	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 358	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-12-2023	5855	04710	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 357	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-12-2023	10000	04710	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023048356	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25228	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048355	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23426	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048354	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8655	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048365	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21130	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048364	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	31219	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048363	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11280	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048362	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10049	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048361	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13194	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023048360	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18500	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048371	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	48332	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048370	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18546	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048369	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14933	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048368	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10000	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048367	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10900	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048366	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19472	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048377	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30050	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023048 376	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23244	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023048 375	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19230	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023048 374	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18450	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023048 373	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21421	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 372	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15273	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 383	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10067	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023048 381	10-1-2023	N	DC07	C	Medical Vouchers Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES AND ADMINISTRATIVE	03	REIMBURSEMENT OF 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	10-12-2023	122263	04369	PRINCIPAL CHIEF AGRICULTURE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SEC ONDARY) DIRECTOR , AGRICULTURE
VN102 023075 294	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	65	10-27-2023	5000	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023075 295	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	66	10-27-2023	1450	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102023075296	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	67	10-27-2023	21296	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023075297	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	68	10-27-2023	18930	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023066401	10-1-2023	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	60	10-11-2023	26170	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023066402	10-1-2023	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	61	10-12-2023	152071	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023066403	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	52918	04095	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066404	10-1-2023	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	63	10-12-2023	1040162	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023074492	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-27-2023	15980	04586	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074493	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	10-30-2023	38030	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074494	10-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0400	FARIDKOT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES ELECTORAL OFFICES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	63	10-30-2023	80000	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023035555	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICES	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	10-3-2023	77913	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN102023015727	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	97708	04367	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015728	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	206402	04367	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015729	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	255250	04367	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015730	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	673280	04367	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015731	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	18000	04464	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015732	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	18000	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015733	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	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	10-3-2023	29200	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015734	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	60676	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015735	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	88476	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015736	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	6649194	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	35400	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	1194102	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015740	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	1.4E+07	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015741	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	1050578	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015742	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	1026240	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015743	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	1169544	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015744	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	18000	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015745	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	706900	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	1358550	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	1465820	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	3110598	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	2273426	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015750	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	329412	04108	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	852564	04108	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	97792	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015753	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	1312984	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	1965508	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015755	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	46964	04244	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	268	10-3-2023	233600	04450	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	270	10-3-2023	76264	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	271	10-3-2023	3004127	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	272	10-3-2023	251848	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	273	10-3-2023	4378712	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	274	10-3-2023	70798	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	275	10-3-2023	1565082	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015766	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	276	10-3-2023	86090	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023061826	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	30	10-19-2023	4824	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061827	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	31	10-19-2023	6132	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN102023061828	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	10-19-2023	5338	04758	DISTRICT FOOD & SUPPLIES CONTROL LER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061829	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	10-19-2023	10338	04758	DISTRICT FOOD & SUPPLIES CONTROL LER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061830	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	10-19-2023	6640	04758	DISTRICT FOOD & SUPPLIES CONTROL LER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061831	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	10-19-2023	48064	04758	DISTRICT FOOD & SUPPLIES CONTROL LER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061832	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	10-19-2023	10488	04758	DISTRICT FOOD & SUPPLIES CONTROL LER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061833	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	37	10-26-2023	12545	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061834	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	38	10-27-2023	2830	04758	DISTRICT FOOD & SUPPLIES CONTROL LER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023046074	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	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	1	10-20-2023	1800665	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023046075	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	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	2	10-25-2023	22950	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023045771	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SCHEDULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	392090	04087	XEN,PROVINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023033462	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-5-2023	71056	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033463	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-5-2023	313900	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033464	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	10-5-2023	592210	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033465	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDK OT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICES	NT	V	4	10-5-2023	5391	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023026467	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	326952	04021	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023026468	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	366945	04021	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026474	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	124604	04062	DEPUTY COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER XEN, PROVINCIAL DIVISION , PWD, (B&R), ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026478	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	405296	04798	DEPUTY COMMISSIONER XEN, PROVINCIAL DIVISION , PWD, (B&R), ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046148	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	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	10-12-2023	253136	04087	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	3001	CHIEF ENGINEER , PUBLIC WORKS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026479	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	405796	04798	DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026488	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	255372	04051	ASSISTANT COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026489	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	517668	04051	ASSISTANT COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084186	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-12-2023	15020	04042	ASSISTANT COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023084187	10-1-2023	N	DC10	K	Refund Vouchers	0400	FARIDK OT	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	6	10-12-2023	409881	04042	ASSISTANT COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023084188	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-18-2023	21059	04042	ASSISTANT COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023084189	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-19-2023	19392	04042	ASSISTANT COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023084190	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-19-2023	5522	04042	ASSISTANT COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023061621	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	6	10-11-2023	35100	04174	PRINCIPAL	3901	TECHNICAL EDUCATION

VN102 023061 622	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-12-2023	19430	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 623	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0400	FARIDK OT	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	10-12-2023	808	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 624	10-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDK OT	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	10-12-2023	10611	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 625	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-12-2023	4900	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 626	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-12-2023	19605	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 627	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-23-2023	218981	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 628	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	13	10-26-2023	3654	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 629	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	14	10-26-2023	29380	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION ON
VN102 023001 266	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	105756	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 268	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	129181	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 269	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	273228	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023015 682	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	1298372	04862	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 684	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	62024	04862	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	585688	04244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023015	685	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	585688	04244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023015	686	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	3671605	04969	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023015	687	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	4542112	04969	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023015	688	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	106200	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023015	802	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	248860	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	803	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	495554	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	804	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	945564	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	805	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	315	10-3-2023	3733	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	806	10-1-2023	N	DC09	A	FARIDK OT	2202				ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	316	10-4-2023	135943	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023015807	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	317	10-4-2023	224044	04893	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015808	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	318	10-4-2023	654200	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015809	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-4-2023	69950	04161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015810	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-4-2023	35864	04161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015811	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-4-2023	35400	04161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015812	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-4-2023	1596096	04161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015813	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-4-2023	1718154	04161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015814	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-4-2023	534024	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015815	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-4-2023	776336	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015816	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	326	10-4-2023	154155	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023015 817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-4-2023	930620	04297	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 818	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-4-2023	179500	04246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 819	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-4-2023	624054	04246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-4-2023	1182604	04246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTOR AND ADMINIS TRATION	DIRECTOR AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-4-2023	452184	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023015 822	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-4-2023	35400	04246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 823	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-4-2023	1085260	04105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 824	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-4-2023	3096085	04105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-4-2023	828126	04356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 827	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-4-2023	1249573	04356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023015 828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-4-2023	126100	04356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 829	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-4-2023	30022	04356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 830	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-4-2023	35400	04246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 831	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-4-2023	36464	04159	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 832	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-4-2023	100616	04159	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 833	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-4-2023	778334	04159	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 834	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-4-2023	552118	04297	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023086 755	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	10-19-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 756	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	10-19-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 757	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	10-19-2023	24121	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023029 942	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	80900	05004	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023029 943	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	108002	05004	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION

VN102 023029 944	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-3-2023	212036	05004	DISTRICT ATTORNE Y	0801	DIRECTOR , PROSECUTION & LITIGATION DIRECTOR
VN102 023029 945	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	516914	05004	DISTRICT ATTORNE Y	0801	DIRECTOR , PROSECUTION & LITIGATION DIRECTOR
VN102 023029 946	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	732564	05004	DISTRICT ATTORNE Y	0801	DIRECTOR , PROSECUTION & LITIGATION DIRECTOR
VN102 023029 947	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-3-2023	108022	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 948	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-3-2023	60946	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 949	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-3-2023	19900	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 950	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	287371	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 951	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	802016	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 952	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	114493	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 953	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	74740	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 954	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	220620	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 955	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	308816	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 956	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	590364	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023029957	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	1309528	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029958	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	534674	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029959	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	1107628	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029960	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	537906	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029961	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	39632	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029962	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	427334	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029963	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	199243	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029964	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	98340	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029965	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	80412	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029966	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	29200	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029967	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	9908	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029968	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	80900	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029969	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	1414324	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023029970	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	1496262	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029971	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	817489	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023038479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-5-2023	674356	05060	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038480	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	458	10-5-2023	4596	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-6-2023	202686	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023038482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-6-2023	18000	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038483	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-6-2023	79100	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038484	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-6-2023	659366	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-6-2023	926590	05013	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	464	10-6-2023	1678380	05038		3701	
VN102023083012	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	10-19-2023	49168	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083013	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	10-19-2023	36539	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083014	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	107	10-19-2023	5000	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083015	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	10-19-2023	23760	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083016	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	10-19-2023	35904	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083017	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	10-19-2023	14646	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083018	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	10-19-2023	125000	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083019	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	112	10-19-2023	154900	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083020	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	10-19-2023	10192	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083021	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	10-19-2023	8845	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083022	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	10-19-2023	6308	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083023	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	10-19-2023	35779	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083024	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	117	10-26-2023	14115	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083025	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	118	10-27-2023	53420	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083026	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	10-27-2023	27190	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083027	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	10-27-2023	17360	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083028	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	121	10-27-2023	56680	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083029	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	122	10-27-2023	76887	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082999	10-1-2023	N	DC06	H	Detailed Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	10-19-2023	7709118	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023073401	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	347	10-26-2023	30000	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023054775	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	872	10-26-2023	5025	05208	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054776	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	873	10-26-2023	12800	05082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054777	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	874	10-26-2023	1600	05249	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054780	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH 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	877	10-26-2023	19204	05037	OFFICER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054781	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH 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	878	10-26-2023	11666	05037	OFFICER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023054782	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	879	10-26-2023	21771	05037	BLOCK PRIMA RY EDUCATI ON EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023054783	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 05	EDUCATION	NT	V	880	10-26-2023	62752	05030	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	881	10-26-2023	47961	05187	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054785	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 05	EDUCATION	NT	V	882	10-27-2023	1920	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054786	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	883	10-27-2023	7400	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054787	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	884	10-27-2023	7400	05045	HEADMA STER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023054788	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	885	10-27-2023	10395	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054789	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	886	10-27-2023	5400	05249	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054790	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATI ONS 05	EDUCATION	NT	V	887	10-27-2023	1930	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023054791	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATI ONS 05	EDUCATION	NT	V	888	10-27-2023	2055	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102023054792	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	889	10-27-2023	45005183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054793	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	890	10-27-2023	54505183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054794	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	891	10-27-2023	740005007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054795	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	892	10-27-2023	445005183	PRINCIPAL ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023045274	10-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHG ARH 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	118	10-19-2023	1360005017	PRINCIPAL ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045275	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	119	10-19-2023	4500005019	SUB DIVISIONAL MAGISTRATE ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045276	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	120	10-19-2023	2140005017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045277	10-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHG ARH 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	121	10-19-2023	1131405017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045278	10-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHG ARH 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	122	10-19-2023	2365005017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045279	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	123	10-23-2023	2102905021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045281	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	125	10-26-2023	1189	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045282	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	126	10-26-2023	1141	05310	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023045283	10-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	127	10-26-2023	56304	05019	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045285	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	129	10-27-2023	10124	05021	S.D.O.(C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045286	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	130	10-27-2023	135000	05020	S.D.O.(C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045287	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	131	10-27-2023	45000	05310	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023045288	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	10-27-2023	21560	05018	S.D.O(C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045289	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	133	10-27-2023	3250	05011	TEHSILDAAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023045290	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	134	10-27-2023	86973	05017	TEHSILDAAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045291	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	135	10-27-2023	38516	05017	TEHSILDAAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048500	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES OF 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	10-12-2023	24905	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN102023048499	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	79	10-12-2023	144462	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048498	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	78	10-12-2023	1752	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048497	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	77	10-12-2023	5304	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048496	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	3822	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048495	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	8085	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048506	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	6445	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023048505	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	27673	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023048504	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	84	10-12-2023	37465	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN102023048503	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	83	10-12-2023	33725	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023048502	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	82	10-12-2023	4800	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048501	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	81	10-12-2023	6496	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048512	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	92	10-12-2023	4844	5405023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023048510	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	90	10-12-2023	754	2205027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048511	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	237	74505023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023048509	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	89	10-12-2023	169	5305027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048508	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	331	3305027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023048507	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	18524	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048518	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	98	10-12-2023	7450	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023048517	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	97	10-12-2023	9315	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048516	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	96	10-12-2023	9250	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048515	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	95	10-12-2023	12160	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023074509	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	33	10-12-2023	10809	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074510	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	34	10-12-2023	27924	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074511	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	35	10-12-2023	13266	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074512	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	10-12-2023	4329205089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074513	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	37	10-12-2023	1635005307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023074514	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	10-12-2023	1006805182	HEADMASTER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023074515	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	39	10-12-2023	4000005307	DEPUTY DIRECTOR, TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023074495	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	10-17-2023	8828405089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074496	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	10-19-2023	35372505089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074497	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	42	10-19-2023	1383053328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023074498	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	10-20-2023	1990005337	PRINCIPAL, GOVT ITI, BHAGDANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074499	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	10-20-2023	15197805337	PRINCIPAL, GOVT ITI, BHAGDANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074500	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	45	10-26-2023	70000	05089	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074501	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	46	10-26-2023	62770	05307		5702	DIRECTOR , EMPLOYMENT	
VN102023074502	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	47	10-27-2023	35130	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN102023082977	10-1-2023	N	DC06	E	Abstract Contingent Pay and Allowances	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT DIRECTOR	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	10-12-2023	5000000	05240	DISTRICT & SESSION JUDGE DEPUTY DIRECTOR (DAIRY)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR , DAIRY DEVELOPMENT	
VN102023026943	10-1-2023	N	DC07	A	Fully vouched Contingent Fully	0500	FATEHG ARH 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	10-3-2023	140886	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT	
VN102023026944	10-1-2023	N	DC07	F	Fully vouched Contingent Fully	0500	FATEHG ARH 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	2	10-4-2023	3706	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT	
VN102023026945	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-4-2023	1991	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT	
VN102023038354	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	216100	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023038355	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	584848	05203	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023038356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	257	10-3-2023	50826	05037	EDUCATION OFFICER BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023038357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	258	10-3-2023	120028	05037	EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102 023038 358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	93374	05332	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023038 359	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	260	10-3-2023	4596	05332	HEADMASTER BLOCK PRIMAR Y EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023038 360	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	19900	05034	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023038 361	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	48108	05034	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023038 362	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	1811498	05034	OFFICER	3701	ON
VN102 023038 363	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	146698	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 364	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	127456	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 365	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	36000	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 366	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	35400	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 367	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	28370	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023046 371	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	57	10-19-2023	18659	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 372	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	58	10-19-2023	46860	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 373	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	59	10-19-2023	69800	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 374	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	60	10-19-2023	13840	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 375	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	61	10-19-2023	11885	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023038 261	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	30832	05191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 262	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	385746	05205	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 263	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	35400	05205	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 264	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	77078	05205	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 265	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	546390	05205	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 266	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	60320	05203	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 267	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	119528	05203	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023038 268	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	237016	05203	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 269	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	974412	05203	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 270	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	36464	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 271	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	119928	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	10-3-2023	50948	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	97876	06788	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	111934	06788	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	395344	06788	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 368	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-3-2023	130400	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	586664	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023002 370	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	73026	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	97876	06791	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-3-2023	115100	06800	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	103598	06791	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	772158	06791	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	18000	06798	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	515418	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	30832	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-3-2023	151100	06583	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	18000	06110	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023002 380	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	60320	06110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 381	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	99580	06110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 382	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	226850	06110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 383	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	1158662	06110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 384	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	116200	06787	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023002 385	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	433438	06787	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023002 387	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	390484	06520	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 386	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	35470	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 565	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	10-3-2023	45552	06095	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023002 566	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	10-3-2023	1028698	06527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023002567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	10-3-2023	65968	06517	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	10-3-2023	227134	06517	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	10-3-2023	164700	06517	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	10-3-2023	374780	06517	PRINCIPAL ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045392	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	207	10-23-2023	6080	06042	TEHSILDAR	1801	DIRECTOR , LAND RECORDS
VN102023045393	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	208	10-23-2023	7600	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045394	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	209	10-23-2023	27320	06724	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045395	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	210	10-26-2023	18640	06039	SUPERINTENDENT FOR COMMISSIONER	1801	DIRECTOR , LAND RECORDS
VN102023045396	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	211	10-26-2023	15000	06038	SUB DIVISIONAL MAGISTRATE ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	DIRECTOR , LAND RECORDS
VN102023045397	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	212	10-27-2023	24730	06042	SUB DIVISIONAL MAGISTRATE ASSISTANT COMMISSIONER,	1801	DIRECTOR , LAND RECORDS
VN102023045398	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	213	10-27-2023	45000	06038	SUB DIVISIONAL MAGISTRATE	1801	DIRECTOR , LAND RECORDS

VN102023045399	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	214	10-27-2023	35044	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023049036	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	10-26-2023	49213	06300	ADDITIONAL PUBLIC RELATION OFFICER, 5401	DIRECTOR, INFORMATION & PUBLIC RELATION DIRECTOR
VN102023061634	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-12-2023	388	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061635	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	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	10-12-2023	10430	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061636	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-13-2023	82347	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061637	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-19-2023	91138	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061638	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	12	10-23-2023	60480	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061639	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-26-2023	57820	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061640	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	10-27-2023	788	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061641	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	15	10-27-2023	2364	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061642	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	16	10-27-2023	788	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061643	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	10-27-2023	788	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061644	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	10-27-2023	788	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION DIRECTOR
VN102023061645	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-30-2023	10000	06236	PRINCIPAL, 3901	TECHNICAL EDUCATION

VN102 023093					Misc.	FEROZE	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	NO SUB MAJOR	OTHER EXPEN	INDUSTRI AL TRAINING INSTITUTE S/SKILL DEVELOP MENT	NO BUDGET	OPENING OF NEW ITIS IN STATE OF PUNJAB	TECHNICAL EDUCATION AND TRAINING														CHIEF ENGINEER , PUBLIC WORKS
522	10-1-2023	N	DC02	D	Vouchers	0600	4250	00	800	21	0000	01	53	27	NT	V	1	10-19-2023	1864560	06060	XEN,	3001					
										UPGRADA TION OF GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S LUDHIAN A INTO MODEL INDUSTRI AL																	
VN102 023093					Misc.	FEROZE	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	NO SUB MAJOR	SCHED ULED CASTES	INDUSTRI AL TRAINING INSTITUTE S	NO BUDGET	NO DETAILED HEAD	MAJOR WORKS	27	NT	V	2	10-19-2023	819280	06060	XEN,	3001					CHIEF ENGINEER , PUBLIC WORKS
VN102 023041					Pay and Allowanc es	FEROZE	FLOOD CONTROL AND DRAINAG E	FLOOD CONTR OL	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	NO BUDGET	NO DETAILED HEAD	SALARIES	15	NT	V	29	10-5-2023	651152	06453	EXECUTI VE ENGINEE R (DRAING AE)	7410					CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023041					Pay and Allowanc es	FEROZE	FLOOD CONTROL AND DRAINAG E	FLOOD CONTR OL	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	NO BUDGET	NO DETAILED HEAD	SALARIES	15	NT	V	30	10-5-2023	964290	06453	EXECUTI VE ENGINEE R (DRAING AE)	7410					CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023041					Fully vouched Continge nt Bill	FEROZE	FLOOD CONTROL AND DRAINAG E	FLOOD CONTR OL	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	NO BUDGET	NO DETAILED HEAD	WAGES	15	NT	V	1	10-3-2023	1777	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410					CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023041					Pay and Allowanc es	FEROZE	FLOOD CONTROL AND DRAINAG E	FLOOD CONTR OL	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	NO BUDGET	NO DETAILED HEAD	SALARIES	15	NT	V	2	10-3-2023	54000	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410					CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023041					Pay and Allowanc es	FEROZE	FLOOD CONTROL AND DRAINAG E	FLOOD CONTR OL	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	NO BUDGET	NO DETAILED HEAD	SALARIES	15	NT	V	3	10-3-2023	85200	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410					CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023041					Pay and Allowanc es	FEROZE	FLOOD CONTROL AND DRAINAG E	FLOOD CONTR OL	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	NO BUDGET	NO DETAILED HEAD	SALARIES	15	NT	V	4	10-3-2023	191072	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410					CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023041					Pay and Allowanc es	FEROZE	FLOOD CONTROL AND DRAINAG E	FLOOD CONTR OL	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	NO BUDGET	NO DETAILED HEAD	SALARIES	15	NT	V	5	10-3-2023	196882	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410					CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023041					Pay and Allowanc es	FEROZE	FLOOD CONTROL AND DRAINAG E	FLOOD CONTR OL	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	NO BUDGET	NO DETAILED HEAD	SALARIES	15	NT	V	6	10-3-2023	213552	06407	EXECUTI VE ENGINEE R (DRAINAG GE)	7410					CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN102023041707	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	243570	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041708	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	286698	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041709	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	367524	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041710	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	431024	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041711	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	601800	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041712	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	709894	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041713	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1213626	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041714	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1280256	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041715	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	451628	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023002186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	105544	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077237	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2572	10-27-2023	2072	06187	HEADMASTER	3701	
VN102023077235	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	2570	10-27-2023	550	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077207	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2630	10-30-2023	25860	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077209	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2632	10-30-2023	4978	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077208	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2631	10-30-2023	8000	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077210	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2633	10-30-2023	12895	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077211	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2634	10-30-2023	71463	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077212	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2635	10-30-2023	9705	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077214	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2637	10-30-2023	2750	06603	PRINCIPAL BLOCK PRIMARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077215	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2638	10-30-2023	10870	06506	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077216	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2551	10-27-2023	4000	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077217	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2552	10-27-2023	4300	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077218	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2553	10-27-2023	21354	06115	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077219	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2554	10-27-2023	1700	06198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023077220	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2555	10-27-2023	9735	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023077221	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2556	10-27-2023	9780	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023077222	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2557	10-27-2023	1946	06194	HEADMASTER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023077223	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2558	10-27-2023	455	06134	HEADMASTER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023077225	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2560	10-27-2023	550	06134	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023077224	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2559	10-27-2023	2072	06817	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077226	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	LING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2561	10-27-2023	2072	06801	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077227	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2562	10-27-2023	2500	06805	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077228	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2563	10-27-2023	2072	06225	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077230	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2565	10-27-2023	2072	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077229	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	2564	10-27-2023	1946	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077231	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	2566	10-27-2023	550	06203	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077232	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	2567	10-27-2023	455	06203	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077233	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2568	10-27-2023	1946	06203	HEADMASTER	3701	ON
VN102023077200	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	2623	10-30-2023	5320	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077201	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	2624	10-30-2023	550	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077203	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	2626	10-30-2023	1946	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077202	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	2625	10-30-2023	455	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077204	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2627	10-30-2023	2072	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077206	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2629	10-30-2023	10540	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077205	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2628	10-30-2023	4050	06471	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077241	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2576	10-27-2023	3100	06801	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077242	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2577	10-27-2023	1930	06548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077243	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2578	10-27-2023	2055	06548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077245	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	2580	10-27-2023	451	06548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023086923	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	181	10-19-2023	35494	06516	ASSTT. CONTROLLER(F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086924	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	182	10-19-2023	33336	06047		2601	DIRECTOR GENERAL OF POLICE
VN102023086925	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	10-19-2023	30563	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086926	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	10-19-2023	26175	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086927	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	10-19-2023	16750	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086928	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	10-19-2023	24656	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086929	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	10-19-2023	27755	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER
VN102023092487	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION DIRECTOR	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	141	10-19-2023	42192	06400	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102023092488	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION DIRECTOR	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	142	10-19-2023	14376	06400	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS

VN102023092489	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	143	10-19-2023	126036	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092490	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	144	10-20-2023	58320	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092491	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	145	10-23-2023	248311	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092492	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	146	10-26-2023	50000	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092493	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	147	10-27-2023	1461	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092494	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	148	10-27-2023	200000	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092495	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	149	10-27-2023	110000	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023001023	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS	01	ORGANISATION AND TREASURY AND ACCOUNTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	10-3-2023	30468	06044	DEPUTY DIRECTOR,	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001024	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS	01	ORGANISATION AND TREASURY AND ACCOUNTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	10-3-2023	52088	06044	DEPUTY DIRECTOR,	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001025	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS	01	ORGANISATION AND TREASURY AND ACCOUNTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	10-3-2023	156096	06044	DEPUTY DIRECTOR,	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001026	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS	01	ORGANISATION AND TREASURY AND ACCOUNTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	12	10-3-2023	2677	06044	DEPUTY DIRECTOR,	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001027	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS	01	ORGANISATION AND TREASURY AND ACCOUNTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	10-3-2023	73272	06044	DEPUTY DIRECTOR,	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001028	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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 NO STANDARD OBJECT OF EXPENDITURE	08	FINANCE	NT	V	14	10-5-2023	2167	06043	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS INSPECTOR
VN102023094810	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	48	10-12-2023	22140	06335	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094811	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	49	10-12-2023	17100	06335	COLLECTOR	1101	GENERAL OF REGISTRATION

VN102 023094 812	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	50	10-12-2023	20115 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 813	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	51	10-12-2023	12015 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 814	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	52	10-12-2023	9990 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 815	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	53	10-12-2023	9180 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 816	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	54	10-12-2023	9450 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 817	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	55	10-12-2023	21420 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 818	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	56	10-12-2023	9270 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 819	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	57	10-12-2023	12015 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 820	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	58	10-12-2023	9990 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 821	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	59	10-12-2023	7965 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 822	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	60	10-12-2023	15057 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 823	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	61	10-12-2023	12015 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 824	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	62	10-12-2023	12015 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 825	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	EXPENS ES ON SALE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	63	10-12-2023	13050 06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 826	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	10-11-2023	386 06549	TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION

VN102 023094 827	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	10-11-2023	358	06549	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 828	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	001	DIRECTIO N AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	26	10-12-2023	20556	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 829	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	27	10-12-2023	54000	06026	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 830	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	28	10-12-2023	20250	06026	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 831	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	29	10-12-2023	15030	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023077 256	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2591	10-27-2023	8000	06116	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 257	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2592	10-27-2023	2055	06211	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 258	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2593	10-27-2023	1930	06210	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 259	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2594	10-27-2023	550	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 260	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2595	10-27-2023	455	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 916	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	2294	10-19-2023	26400	06215	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023037155	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	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	10-4-2023	258366	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037156	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	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	10-4-2023	1.1E+07	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037157	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	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	10-4-2023	199660	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037158	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	10-5-2023	1.4E+07	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037159	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE 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	10-5-2023	235585	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037160	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-5-2023	463380	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037161	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	32	10-5-2023	72924	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037162	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE 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	33	10-10-2023	3116	06068	DIVISIONAL COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037163	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	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	34	10-10-2023	4896	06066	BATALLION COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037164	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE 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	35	10-10-2023	7888	06069	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037165	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	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	36	10-10-2023	25996	06072	COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067198	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	10-12-2023	49580	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067199	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	256958	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067200	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	617740	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067201	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND 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	10-12-2023	711690	06647	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067202	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	600320	06708	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067203	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	676700	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067204	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	411264	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067205	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	782292	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067206	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	696800	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067207	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	21322	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067208	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	130355	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067209	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	708297	06607	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023067 210	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	146	10-12-2023	104851	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 211	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	147	10-12-2023	460960	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 212	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	148	10-12-2023	1337320	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 213	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	149	10-12-2023	938000	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 214	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	150	10-12-2023	995620	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 215	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	151	10-12-2023	762460	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 216	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	152	10-12-2023	555877	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 217	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	153	10-12-2023	785240	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023086 978	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	236	10-25-2023	207399	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE INSPECTO R
VN102 023094 934	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	LEAVE ENCAS HMENT BENEFI TS	01	EXPENSES ON SALE OF STAMP S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	148	10-23-2023	106	06551	TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023094 935	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	LEAVE ENCAS HMENT BENEFI TS	01	EXPENSES ON SALE OF STAMP S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	149	10-23-2023	916	06023	TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION

VN102	023094	936	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-23-2023	160	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	937	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-23-2023	128	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	938	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-23-2023	920	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	939	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-23-2023	200	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	940	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	1135	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	941	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-23-2023	150	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	942	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	156	10-26-2023	7965	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	943	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	157	10-26-2023	9990	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	944	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	158	10-26-2023	12015	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	945	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	159	10-26-2023	6750	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	946	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	160	10-26-2023	9990	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	947	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	161	10-26-2023	14040	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	948	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	162	10-26-2023	11002	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	949	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	163	10-26-2023	18090	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023094	950	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	164	10-26-2023	15052	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023094 951	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	165	10-26-2023	17100	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 952	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	166	10-26-2023	14040	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 953	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	167	10-26-2023	55710	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 954	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	168	10-26-2023	132300	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 955	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	169	10-26-2023	10350	06025	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 956	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	170	10-26-2023	102	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 957	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	171	10-26-2023	16	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 958	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	172	10-26-2023	64	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 959	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	173	10-26-2023	32	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 960	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	174	10-26-2023	32	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 961	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	175	10-27-2023	128	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 962	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	176	10-27-2023	1235	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 963	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	177	10-26-2023	320	06027	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 964	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	178	10-27-2023	20340	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 965	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	179	10-25-2023	350	06549	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023094 966	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	180	10-25-2023	200	06549	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 967	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	181	10-31-2023	800	06023	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 968	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	182	10-17-2023	128	06550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 969	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	183	10-26-2023	2500	06550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 970	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	184	10-31-2023	16	06550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 971	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	185	10-31-2023	128	06550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 933	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	147	10-23-2023	500	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023001 972	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	18000	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023001 973	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	2910912	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023001 974	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	134938	06133	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023001 975	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	221822	06133	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023001 976	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	281158	06133	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023011 258	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	235696	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023011 259	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	449640	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 260	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	720312	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 261	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	124240	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 262	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	941796	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 263	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	278192	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 264	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	61140	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 265	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	73472	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 266	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	487360	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 267	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-3-2023	45484	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 268	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-3-2023	165790	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 269	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-3-2023	92692	06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 270	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-3-2023	120714	06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 271	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-3-2023	167254	06296	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023072 783	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	10-12-2023	4607	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 784	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	10-12-2023	7914	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 785	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-12-2023	17340	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 786	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	10-12-2023	24012	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 787	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	10-12-2023	30600	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 788	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-12-2023	44074	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 789	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-12-2023	10509	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 790	10-1-2023	N	DC06	C	Medical Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - 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	359	10-12-2023	115500	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 791	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-12-2023	8210	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 792	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-12-2023	3590	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 793	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-12-2023	1865	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 794	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY DIRECTOR	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-12-2023	925	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 795	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE SUBSIDIARY	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-12-2023	1940	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 796	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	PRIMARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-12-2023	40729	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 797	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	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	10-12-2023	41134	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 798	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-12-2023	41406	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023045 333	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	110395	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045334	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	149	10-12-2023	550	06039	SUPERINTENDENT FOR COMMISSIONER ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, RATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045335	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	128112	06042	SUPERINTENDENT FOR DEPUTY COMMISSIONER, RATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045336	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	23210	06042	SUPERINTENDENT FOR DEPUTY COMMISSIONER, RATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045337	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	18500	06042	SUPERINTENDENT FOR DEPUTY COMMISSIONER, RATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045338	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	153	10-12-2023	24577	06039	SUPERINTENDENT FOR COMMISSIONER, RATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045339	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	154	10-12-2023	2700	06039	SUPERINTENDENT FOR COMMISSIONER, RATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045340	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	155	10-12-2023	6200	06039	SUPERINTENDENT FOR COMMISSIONER ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, RATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045341	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	156	10-12-2023	4000	06042	PRINCIPAL, RATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-3-2023	1227838	06602	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-3-2023	577728	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	10-3-2023	19900	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-3-2023	235514	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-3-2023	46230	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-3-2023	73026	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-3-2023	75340	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-3-2023	524960	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	10-3-2023	45552	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-3-2023	198390	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002753	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	10-3-2023	494312	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	10-3-2023	648950	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	10-3-2023	438072	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 755	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	10-3-2023	37458	06638	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	10-3-2023	382378	06638	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	10-3-2023	119928	06638	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-3-2023	151100	06638	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	10-3-2023	583744	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	10-3-2023	945575	06094	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023022 128	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	117558	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 129	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	54750	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 131	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	167448	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 132	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	173360	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 135	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	573780	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 136	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	809200	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 137	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	910747	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102 023022 138	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-3-2023	984400	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 139	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-3-2023	1404464	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 140	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-3-2023	79696	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 141	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-3-2023	206948	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 145	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-3-2023	621214	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 146	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-3-2023	992800	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 147	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-3-2023	1237600	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 148	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-3-2023	1239584	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 149	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-3-2023	1613960	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 150	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-3-2023	4489434	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 151	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-4-2023	47600	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 152	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-5-2023	95200	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 153	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-5-2023	297268	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 154	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-6-2023	300266	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 155	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-10-2023	258850	06361	R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023032 671	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-3-2023	280121	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023066405	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	636500	04147	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066406	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	10-12-2023	617901	04081	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066407	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	10-13-2023	398853	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066408	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-13-2023	306413	04091	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066409	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-13-2023	694120	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066410	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	10-13-2023	1500384	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066411	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	10-13-2023	1200573	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066412	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	10-13-2023	670335	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023066 413	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		72	10-13-2023	1078700	04153	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023066 414	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		73	10-13-2023	1279700	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023066 415	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		74	10-13-2023	1185900	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023066 416	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		75	10-13-2023	704840	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023066 417	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		76	10-16-2023	113799	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023066 418	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		77	10-19-2023	62607	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023066 419	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		78	10-19-2023	581882	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023066 420	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		79	10-19-2023	518580	04147	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102023066421	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	3110	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066422	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	655260	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066423	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	762460	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066424	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	506670	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066425	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	565480	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066426	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	901498	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066427	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	601660	04165	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066428	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	746179	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102	023066	429	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	10-19-2023	762460	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023066	430	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	10-19-2023	728826	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023066	431	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-23-2023	295147	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023066	432	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-25-2023	7624	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023066	433	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	92	10-13-2023	375051	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023066	434	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK	OT	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	93	10-13-2023	837491	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023066	435	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	2.3E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023066	436	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK	OT	2071	PENSIONS AND OTHER RETIREMENT 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	10-13-2023	8317718	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023066	437	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	10-17-2023	327998	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN102023066438	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	10-17-2023	1190852	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080099	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	613	10-12-2023	28637	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080100	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	614	10-12-2023	176860	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080101	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	615	10-12-2023	32416	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080102	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	616	10-12-2023	21909	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015767	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	70800	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023015768	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	18000	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015769	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	111834	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015770	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	112902	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015771	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	215490	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015772	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	267354	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR
VN102023029899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	10-3-2023	21700	04007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023029900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	227360	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029901	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	219792	04516	CIVIL JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029902	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	217452	04516	CIVIL JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029903	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	195504	04516	CIVIL JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029904	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-3-2023	180000	04516	CIVIL JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	126000	04516	CIVIL JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029906	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-3-2023	122937	04516	CIVIL JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-3-2023	119944	04516	CIVIL JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029908	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-3-2023	119400	04516	CIVIL JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029909	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-3-2023	111990	04516	CIVIL JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023029 910	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-3-2023	109132	04516	CIVIL JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 911	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-3-2023	94816	04516	CIVIL JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 912	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-3-2023	79600	04516	CIVIL JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 913	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-3-2023	75948	04516	CIVIL JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 914	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-3-2023	68684	04516	CIVIL JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 915	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-3-2023	63128	04516	CIVIL JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-3-2023	62868	04516	CIVIL JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-3-2023	126000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 918	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	10-3-2023	527674	04516	CIVIL JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-3-2023	1176511	04516	CIVIL JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 920	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-4-2023	88288	04007	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 921	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	57	10-4-2023	27394	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 922	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	10-5-2023	19440	04516	CIVIL JUDGE(S) ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023029923	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	10-5-2023	18000	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029924	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	10-5-2023	62124	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029925	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	10-5-2023	40062	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029926	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	10-5-2023	39800	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023029927	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	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	63	10-5-2023	3977	04007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023057854	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	81	10-27-2023	180000	04087	XEN,VINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023029928	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	10-6-2023	155992	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029929	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	10-6-2023	41416	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029930	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	66	10-6-2023	22268	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023001270	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	HOME OPATHY DIRECTI	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	75340	04507	ASSISTANT DIRECTOR,HOME OPATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001272	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATI	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	314512	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001271	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	HOME OPATHY PREVENTION	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	133608	04507	ASSISTANT DIRECTOR,HOME OPATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001275	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	ADULT	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	11291	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 276	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	18000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 278	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	FOOD INSPECTOR PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	43400	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 279	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	HEALTH LABORATORIES	01	FOOD INSPECTOR PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	51976	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 280	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL HEALTH	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	57884	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 281	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	58524	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 283	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	HEALTH STATISTICS NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	62868	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 284	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	67840	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 285	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	83742	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 286	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	85696	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 287	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL HEALTH	01	DRUG CONTROL NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	95200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 288	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	FOOD INSPECTOR PUNJAB PUBLIC HEALTH LABORATORIES OTHER PREVENTIVE MEASURES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	104816	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 290	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	HEALTH LABORATORIES PREVENTION	01	FOOD INSPECTOR PUNJAB PUBLIC HEALTH LABORATORIES OTHER PREVENTIVE MEASURES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	145312	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 291	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	FOOD INSPECTOR PUNJAB PUBLIC HEALTH LABORATORIES OTHER PREVENTIVE MEASURES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	173268	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 293	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	FOOD INSPECTOR PUNJAB PUBLIC HEALTH LABORATORIES OTHER PREVENTIVE MEASURES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	207828	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 294	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	227572	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 295	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	248928	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 296	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	274814	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 299	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-3-2023	343866	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 300	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	71	10-3-2023	282381	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 302	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	56280	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 303	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	57884	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 305	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	2717446	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 306	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	4087224	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 307	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	350580	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 309	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	227564	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023001 310	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	121696	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023001 311	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	82	10-3-2023	19900	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 312	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	83	10-3-2023	25500	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 314	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	85	10-3-2023	52988	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 315	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	86	10-3-2023	61540	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 316	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	87	10-3-2023	73100	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 318	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	89	10-3-2023	237895	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 319	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	90	10-3-2023	276202	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 320	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	91	10-3-2023	278580	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 321	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	92	10-3-2023	345324	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 322	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	93	10-6-2023	267222	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023086 758	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	99	10-19-2023	21842	04074	TENDEN T OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 759	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	100	10-19-2023	22423	04074	TENDEN T OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 760	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	OT	2055	POLICE	00	NO SUB 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	10-19-2023	18611	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 761	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	OT	2055	POLICE	00	NO SUB 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	10-19-2023	21842	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 762	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	OT	2055	POLICE	00	NO SUB 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	10-19-2023	22423	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 763	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	OT	2055	POLICE	00	NO SUB 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	10-19-2023	895031	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 764	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	OT	2055	POLICE	00	NO SUB 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	10-19-2023	543178	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 765	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD COMPUTER STATIONERY AND CONSUMABLE ITEMS	01	SALARIES	12	HOME AFFAIRS	NT	V	106	10-19-2023	46222	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 766	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	107	10-19-2023	14160	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 767	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	39479	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 768	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	109	10-19-2023	70906	04075	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 769	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	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	110	10-19-2023	20326	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 770	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	111	10-20-2023	104695	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 771	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIRS AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	112	10-20-2023	140770	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 772	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIRS AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	113	10-20-2023	35673	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 773	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	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	114	10-20-2023	187838	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 774	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	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	115	10-23-2023	35281	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 775	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	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	116	10-23-2023	11114	04074	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 776	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	117	10-23-2023	3256	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 777	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	118	10-26-2023	133776	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 778	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	119	10-26-2023	160225	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 779	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	120	10-26-2023	34697	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 780	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	121	10-26-2023	159960	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 781	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	122	10-27-2023	54763	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 782	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	123	10-27-2023	106070	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 783	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	124	10-27-2023	23270	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 784	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR	12	HOME AFFAIRS	NT	V	125	10-27-2023	24232	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER
VN102 023092 392	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	15	10-12-2023	2700	04689	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 393	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	16	10-12-2023	10470	04689	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 394	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-12-2023	83436	04689	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 396	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-12-2023	153307	04689	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 397	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-12-2023	66818	04689	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 398	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	21	10-12-2023	8110	04689	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 399	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	15	WATER RESOURCES	NT	V	22	10-12-2023	1287568	04689	EXECUTI VE ENGINEE R	7403	IRRIGATIO N, CANALS

VN102023092400	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	127133	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023092401	10-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDK OT	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	24	10-12-2023	11197	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023092402	10-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDK OT	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	25	10-12-2023	13030	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023092403	10-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDK OT	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	10-12-2023	13600	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023092404	10-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDK OT	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	10-12-2023	22586	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023092405	10-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDK OT	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	10-12-2023	13736	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023038487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	465	10-6-2023	87600	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	466	10-6-2023	200632	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-6-2023	35400	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	468	10-6-2023	356341	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038491	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	469	10-6-2023	2162040	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023038492	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-6-2023	74562	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038493	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-6-2023	17129	05190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-9-2023	97876	05199	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038495	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-9-2023	27118	05199	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-9-2023	55223	05199	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-9-2023	97404	05212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038499	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-9-2023	64548	05249	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038500	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-9-2023	35400	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038501	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-9-2023	30832	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038502	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-9-2023	30832	05205	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038503	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-10-2023	35400	05330	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023038504	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-10-2023	30832	05172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023038505	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	483	10-10-2023	2100	05172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023038506	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	484	10-10-2023	6273	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023038507	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	485	10-10-2023	5024	05199	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION	
VN102023043087	10-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	10-9-2023	600	05194	TREASURY OFFICER	1101		
VN102023038508	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	486	10-10-2023	2840	05053	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023038509	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	487	10-10-2023	695	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701		
VN102023038510	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-10-2023	3274	742	05054	HEADMASTER	3701	
VN102023038511	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	1297	78	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	1424	38	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023038 513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	97978	05031	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023038 514	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	235114	05057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	972615	05057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 516	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	1598496	05057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 517	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	28548	05057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 518	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	62024	05169	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 519	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	64352	05169	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	76624	05169	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 521	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	97776	05169	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 599	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	696	10-12-2023	1930	05219	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023054600	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	697	10-12-2023	45005219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054601	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	698	10-12-2023	205505219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054602	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	699	10-12-2023	54505219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054796	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	893	10-27-2023	295005183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054797	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	894	10-27-2023	740005242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054798	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	895	10-27-2023	474005242	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054800	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	897	10-27-2023	785005034	OFFICER	3701	ON
VN102023054801	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	898	10-27-2023	80005169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054802	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	899	10-27-2023	540005013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054803	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	900	10-27-2023	540005185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023054804	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	901	10-27-2023	7400 05198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054805	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	902	10-27-2023	7400 05169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054806	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	903	10-27-2023	7400 05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054807	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	904	10-27-2023	5400 05205	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054809	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	906	10-30-2023	36684 05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023054810	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	907	10-30-2023	767 05187	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054811	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	908	10-30-2023	5400 05168	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054812	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	909	10-30-2023	6960 05039	OFFICER	3701	ON
VN102023054813	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	910	10-30-2023	5780 05187	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054814	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	911	10-30-2023	8690 05013	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023001003	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	19900	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001004	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	19900	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001005	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	63870	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001006	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	107124	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001007	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	107654	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001008	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	175368	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001009	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	301302	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023067161	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	35387	05153	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067162	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	53662	05235	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054643	10-1-2023	N	DC08	E	Abstract Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	NO DETAILED STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION		NT	V	740	10-12-2023	1104000	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067163	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	55270	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067164	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4414805227	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067165	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	2278805243	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067166	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	7516905243	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067167	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	3496905140	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067168	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	7302505248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067169	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	8582205248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067170	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	9876605131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067171	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	36698	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067172	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	25144	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067173	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	24048	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048514	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSION REIMBURSEMENT OF 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	10-12-2023	22232	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048513	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSION REIMBURSEMENT OF 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	10-12-2023	386205	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023048524	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSION REIMBURSEMENT OF 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	10-12-2023	17005	05105	DEPUTY DIRECTOR ANIMAL HUSBAND DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023048523	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSION REIMBURSEMENT OF 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	10-12-2023	14794	05105	DEPUTY DIRECTOR ANIMAL HUSBAND DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023048522	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSION REIMBURSEMENT OF 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	10-12-2023	23497	05198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023048521	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	101	10-12-2023	5799	05155	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023048520	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	100	10-12-2023	28940	05155	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023048519	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	99	10-12-2023	18914	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023048530	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	110	10-12-2023	16240	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048529	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	109	10-12-2023	20651	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048528	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	44574	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048527	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	16000	05168	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048526	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	21673	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023048525	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	88779	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023048536	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	116	10-12-2023	11230	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048534	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION 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	114	10-12-2023	589	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023048535	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	115	10-12-2023	1342	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048532	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	112	10-12-2023	32305	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048533	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	19104	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048531	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	111	10-12-2023	8720	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048542	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	5000	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023001461	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	23494	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 462	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF PRIMARY HEALTH CENTRES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	11535	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 463	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-3-2023	29200	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 464	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF PRIMARY HEALTH CENTRES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	71364	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 466	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	104966	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 465	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	75244	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 467	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-3-2023	105536	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 468	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-3-2023	109523	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 470	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	150192	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 472	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-3-2023	264502	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 473	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-3-2023	566368	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 474	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-3-2023	18000	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 475	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	910962	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 476	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	948391	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001477	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	990313	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001478	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	416761	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001479	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	536260	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001480	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	854792	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001481	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	120251	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023046376	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH 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	10-19-2023	47714	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046377	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	63	10-25-2023	3088	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046378	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	64	10-26-2023	707	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046379	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	65	10-26-2023	4632	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046380	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	10-26-2023	42190	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046381	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	67	10-27-2023	7895	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046382	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH 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	68	10-27-2023	2450	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046383	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH 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	69	10-27-2023	13460	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046384	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-11-2023	14400	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046385	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH 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	24	10-12-2023	49840	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046386	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH 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	25	10-12-2023	16940	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046387	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH 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	26	10-12-2023	10890	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046388	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH 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	27	10-12-2023	5835	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046389	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH 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	28	10-12-2023	163628	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046390	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH 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	29	10-12-2023	14430	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023085401	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	1	10-3-2023	20312	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085402	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	95300	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085403	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	116620	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085404	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	184936	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085405	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	255520	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085406	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	534364	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	407	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	625530	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	408	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	8	10-3-2023	5576	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	409	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	9	10-4-2023	17231	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	388	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	10	10-11-2023	18513	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	389	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	11	10-12-2023	265	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	390	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	10-12-2023	1870	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	391	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	10-12-2023	300	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	392	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	14	10-12-2023	3618	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	393	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	15	10-12-2023	1785	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	394	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	10-12-2023	2955	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	395	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	17	10-12-2023	236	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	396	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	10-12-2023	58674	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	397	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	10-12-2023	19900	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	398	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-27-2023	33000	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	399	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	10-27-2023	33000	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	400	10-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES RURAL FAMILY WELFARE	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	22	10-27-2023	30000	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023056	122	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-12-2023	500	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023002	571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	10-3-2023	67562	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023002	572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	10-3-2023	1587684	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023002	573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	379500	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	10-3-2023	70900	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	10-3-2023	107460	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	10-3-2023	111472	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	10-3-2023	157952	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	10-3-2023	1139068	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	10-3-2023	2110978	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	10-3-2023	392320	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	10-3-2023	1788484	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	10-3-2023	67562	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	10-3-2023	155644	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023026582	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	115	10-9-2023	77720	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026583	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	116	10-9-2023	69656	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026584	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	117	10-10-2023	750	06039	COMMISSIONER ASSISTANT COMMISIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026585	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-10-2023	12765	06042	COMMISSIONER,	1801	GENERAL ADMINISTRATION
VN102023031220	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	131920	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031221	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	145000	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031222	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	43400	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031223	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	17572	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031224	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	71080	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031225	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	271684	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031226	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	128564	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031227	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	377879	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031228	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	86800	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031229	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	121518	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023031230	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	21700	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031231	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-4-2023	71080	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031232	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-4-2023	108500	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031233	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-4-2023	283778	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031234	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-4-2023	453942	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031235	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-4-2023	478324	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031236	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-4-2023	151900	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031237	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-4-2023	82684	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031238	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-4-2023	61566	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031239	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-4-2023	150789	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031240	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-4-2023	65100	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031241	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-5-2023	56574	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031242	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-5-2023	127114	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF
VN102023041716	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	35400	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	DIRECTOR , IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023041717	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-4-2023	168678	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	DIRECTOR , IRRIGATION, DRAINAGE CHIEF ENGINEER

VN102 023041 718	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-4-2023	150582	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 719	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-4-2023	81168	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 720	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-4-2023	261184	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 721	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-4-2023	192974	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 722	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-4-2023	171930	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 723	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-5-2023	95200	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 724	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-5-2023	119784	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 725	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-5-2023	192630	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023041 726	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-5-2023	261506	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023096 304	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	36	10-12-2023	11790	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023096 305	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	37	10-12-2023	8864	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023096 306	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	38	10-12-2023	2286	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023096 307	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	39	10-12-2023	3048	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023096308	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	40	10-12-2023	1524	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096309	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	41	10-12-2023	702	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096310	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	10-12-2023	1170	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096311	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	43	10-12-2023	1400	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096312	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	44	10-12-2023	1380	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096313	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	45	10-12-2023	8424	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096314	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	46	10-12-2023	1464	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023076656	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	DOMESTIC TRAVEL EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2034	10-12-2023	451	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076657	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2035	10-12-2023	2055	06134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076658	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2036	10-12-2023	545	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076659	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2037	10-12-2023	2055	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076660	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2038	10-12-2023	1930	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076661	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2039	10-12-2023	54506612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076662	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2040	10-12-2023	45106612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076663	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2041	10-12-2023	205506224	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076665	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2043	10-12-2023	205506208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076664	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2042	10-12-2023	193006544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076666	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2044	10-12-2023	193006208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076667	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2045	10-12-2023	45106208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076668	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	2046	10-12-2023	54506208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076669	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2047	10-12-2023	862206544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2048	10-12-2023	1472906135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076672	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2050	10-12-2023	1062606136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076671	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2049	10-12-2023	290229	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077244	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2579	10-27-2023	545	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077246	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2581	10-27-2023	2055	06145	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077247	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2582	10-27-2023	1930	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077248	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2583	10-27-2023	545	06153	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067350	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01			SUPER ANNUATION 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	10-3-2023	58218	06022	DISTRICT TREASURY OFFICER	2102	DIRECTOR, PUBLIC INSTRUCTION, GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067349	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01			SUPER ANNUATION 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	10-3-2023	21816	06022	DISTRICT TREASURY OFFICER	2102	DIRECTOR, PUBLIC INSTRUCTION, GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067348	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01			SUPER ANNUATION 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	10-3-2023	7954	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067347	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01			SUPER ANNUATION 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	10-3-2023	13984	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067346	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	1823506535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067345	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4700906535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067344	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4709606022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067343	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	10119506022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067342	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	11155006022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067341	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	1306006664	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067340	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	6893806664	EXECUTIVE ENGINEER	2101	JOINT SECRETARY TO GOVERNMENT, PUNJAB
VN102023067339	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	5996006022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067338	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3681506526	CHILD DEVELOPMENT AND PANCHAYAT OFFICER	2801	DIRECTOR, INDUSTRIES

VN102023067337	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	51789	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067336	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32356	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067335	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	28075	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067334	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	27954	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067333	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	29328	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067332	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40798	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067331	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	28075	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067330	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31949	06144	POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067329	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	29308	06144	POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067328	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32356	06144	POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067327	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	27497	06144	POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067326	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31660	06144	POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067325	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	15482	06543	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067324	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	133325	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023067323	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36585	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067322	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38687	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067321	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	13277	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067320	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	37167	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067319	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	22954	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094832	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	10-12-2023	44640	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094833	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	10-12-2023	12015	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094834	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	10-12-2023	35505	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094835	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	10-12-2023	16065	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094836	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	10-12-2023	10040	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023094 837	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	35	10-12-2023	13230	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 838	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	36	10-12-2023	12015	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 839	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	37	10-12-2023	13230	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 840	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	38	10-12-2023	11002	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 841	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	39	10-12-2023	18000	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 842	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	40	10-12-2023	9990	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 843	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	41	10-12-2023	11002	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 844	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	42	10-12-2023	9990	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 845	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	43	10-12-2023	24165	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 846	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	44	10-12-2023	19467	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023026 663	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	10-3-2023	21700	06038	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 664	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	10-3-2023	126002	06038	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 665	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	10-3-2023	126620	06038	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023026666	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	215818	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026667	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	313992	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026668	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	461422	06018	TEHSILDAR ASSISTANT COMMISIONER (G) FOR DEPUTY COMMISIONER,	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026669	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	88288	06042	TEHSILDAR ASSISTANT COMMISIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026670	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	53076	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026671	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	67816	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026672	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	101956	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026673	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	180760	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026674	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	299784	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026675	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	29604	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026676	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	10-5-2023	390000	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026677	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-5-2023	205000	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023026678	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	88	10-5-2023	32600	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026679	10-1-2023	N	DC01	A	Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	137104	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026680	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	90	10-5-2023	203879	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026681	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	91	10-6-2023	17659	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026682	10-1-2023	N	DC01	A	Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	66552	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026683	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	93	10-6-2023	79648	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026684	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	32196	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026685	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	64740	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026686	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	197472	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026687	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	312960	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023067218	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	124352	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067219	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	84264	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067220	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	375879	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023067221	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	99446	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067222	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	884400	06661	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067223	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	06661	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067224	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-13-2023	1141955	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067225	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	10-17-2023	24657	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067226	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	7390	06623	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067227	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	40014	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067228	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	38386	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023025 140	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDER SOCIAL SECURI TY SCHEM E SPECIAL COMP ONENT PLAN FOR SCHED ULED DEPOSI T LINKED INSURA NCE SCHEM E- GOVER NMENT	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	10-5-2023	8131500	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 141	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED DEPOSI T LINKED INSURA NCE SCHEM E- GOVER NMENT	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCIA L ASSISTAN CE TO OLD AGE PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	10-5-2023	6.8E+07	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 142	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED DEPOSI T LINKED INSURA NCE SCHEM E- GOVER NMENT	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCIA L ASSISTAN CE TO OLD AGE PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	10-5-2023	6.8E+07	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 143	10-1-2023	N	DC07	D	Misc. Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	SPECIAL COMP ONENT PLAN FOR SCHED ULED DEPOSI T LINKED INSURA NCE SCHEM E- GOVER NMENT	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	72	10-6-2023	10000	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023025 144	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	10-6-2023	691833	06322	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 145	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	10-6-2023	330667	06322	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 146	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	10-6-2023	342137	06322	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 147	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	10-6-2023	764167	06322	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 148	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	10-6-2023	58868	06327	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025149	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	78	10-6-2023	67530	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025150	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	79	10-6-2023	72164	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025151	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	80	10-6-2023	83314	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025152	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	81	10-6-2023	886000	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025153	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	82	10-6-2023	409200	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025154	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	86	10-6-2023	200000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025159	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	83	10-6-2023	200000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025160	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	84	10-6-2023	200000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025161	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	85	10-6-2023	1300	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023025155	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	87	10-6-2023	200000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025156	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	88	10-6-2023	200000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 157	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S PENSIO NS UNDER SOCIAL SECURI TY SCHEM	39	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	37	LAW AND JUSTICE	NT	V	89	10-6-2023	200000	06003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 158	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTAN CE TO OLD AGE PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	10-6-2023	7.1E+07	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 162	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	789	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTAN CE TO OLD AGE PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	10-6-2023	7.1E+07	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 163	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	10-6-2023	1.8E+07	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 164	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	789	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	10-6-2023	1.8E+07	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 165	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	10-6-2023	7353000	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 166	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	789	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	10-6-2023	7354500	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 167	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	10-6-2023	1E+07	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 168	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	789	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	10-6-2023	1E+07	06318	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023001 978	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY EDUCAT ION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	521120	06154	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN102 023001 977	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY EDUCAT ION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	74556	06154	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN102023001979	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	1252584	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	18000	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	93900	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	65916	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001983	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	3200820	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	1.4E+07	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	95036	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023001986	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	233040	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023001987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	609242	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023001988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	35864	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023001989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	110766	06139	BLOCK PAIRMA RY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	19900	06139	BLOCK PAIRMA RY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	655106	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	115200	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023032542	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1667613	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032543	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	27267	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032544	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	509196	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032545	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	384997	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032546	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	48000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032547	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	77000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032548	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	6000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032549	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	11000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023032 550	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	94697	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 551	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	214266	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 552	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	87094	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 553	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	137210	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 554	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	749169	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 555	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	328720	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 556	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	18000	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 557	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	143316	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 558	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	133562	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 559	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	20212	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 560	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	198840	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 561	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	66267	06267	ZONAL MALARI A OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023032 562	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	39	10-3-2023	67300	06267	ZONAL MALARI A OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 563	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	70500	06267	ZONAL MALARI A OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023002 713	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	840	10-3-2023	1839098	06132	PRINCIP AL ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMISS IONER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	
VN102 023045 342	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION		NT	V	157	10-12-2023	7350	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMISS IONER	1801	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 343	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION		NT	V	158	10-12-2023	23846	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMISS IONER	1801	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 344	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION		NT	V	159	10-12-2023	14516	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMISS IONER	1801	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 345	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION		NT	V	160	10-12-2023	38465	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMISS IONER	1801	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 346	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION		NT	V	161	10-12-2023	12416	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMISS IONER	1801	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 347	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION		NT	V	162	10-12-2023	6500	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMISS IONER	1801	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 348	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMI SSIONE RS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION		NT	V	163	10-12-2023	12416	06039	SUPERIN TENDEN T FOR COMMISS IONER	1801	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 349	10-1-2023	N	DC01	F	Fully vouchered Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION		NT	V	164	10-12-2023	96835	06524	SUB DIVISION AL MAGIST RATE	1801	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023045350	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	165	10-12-2023	2000	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045351	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	166	10-12-2023	3600	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045352	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	2150	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045353	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZE PUR	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	168	10-12-2023	24882	06037	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045354	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	169	10-12-2023	104484	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045355	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	2340	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045356	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	8000	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045357	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	12976	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045358	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	7182	06649	TEHSILDAR ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045359	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	174	10-12-2023	25766	06042	DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023003299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	10-10-2023	35400	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1427	10-10-2023	721172	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1428	10-10-2023	3981510	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1429	10-10-2023	541448	06192	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1430	10-10-2023	3088368	06192	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-10-2023	313358	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-10-2023	1421226	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	10-10-2023	19900	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	10-10-2023	90213	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023003	308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2022	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	10-10-2023	205856	06809	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN102 023043	646	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	19900	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043	647	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	551096	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043	648	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	18000	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043	649	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	35470	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043	650	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	446912	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043	651	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	61566	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043	652	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	493424	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043	653	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	75880	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043	654	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	61566	06018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043	655	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	89328	06018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043	656	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS RURAL HEALTH SERVICE	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	175000	06724	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023032	672	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY HEALTH	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-3-2023	264590	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	673	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY HEALTH	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-3-2023	468534	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE SUBSIDIARY HEALTH	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-3-2023	487573	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	675	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-3-2023	127415	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	676	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	S - OTHER SYSTEM S OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-3-2023	40116	06247	DISTRICT AYURVEDIC UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023032 677	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-3-2023	79584	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-3-2023	79696	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 679	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-3-2023	184440	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 680	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-3-2023	185544	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 681	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-3-2023	65724	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 162	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO	01	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	80	10-19-2023	33374	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023059 163	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO	01	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	81	10-19-2023	23870	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023059 164	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO	01	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	82	10-19-2023	962	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023059 165	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO	01	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	83	10-20-2023	1081	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023059 166	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO	01	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	84	10-20-2023	4000	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023059 167	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO	01	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	85	10-23-2023	10000	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023059 168	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	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	10-27-2023	2950	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN102023059169	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	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	87	10-27-2023	1100	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023059170	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	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	88	10-27-2023	1200	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023059171	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	89	10-27-2023	1610	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023059172	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	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	90	10-27-2023	3630	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023059173	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	91	10-30-2023	614	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023096603	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	9	10-19-2023	1.1E+07	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096604	10-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZE PUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION SPECIAL COMPONENT PLAN FOR SCHEDULED	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	10	10-19-2023	564196	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023096605	10-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZE PUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	UNIVERSITY AND HIGHER EDUCATION SPECIAL COMPONENT PLAN FOR SCHEDULED	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	11	10-19-2023	52675	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023096606	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	12	10-19-2023	430800	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096607	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	13	10-19-2023	577000	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023096608	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	14	10-19-2023	639600	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096609	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	15	10-19-2023	1263200	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096610	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	16	10-19-2023	1256000	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096611	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	10-19-2023	1143200	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096586	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	18	10-19-2023	830400	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096587	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	19	10-19-2023	1232400	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096588	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	20	10-19-2023	605200	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096589	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	21	10-19-2023	410800	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023096590	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	22	10-19-2023	920000	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096591	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	23	10-19-2023	942000	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096592	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	24	10-27-2023	1.2E+07	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096593	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	25	10-27-2023	3.2E+07	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023080104	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	CONSTRUCTION AND REPAIR OF EXISTING COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	618	10-12-2023	12040	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023080103	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	CONSTRUCTION AND REPAIR OF EXISTING COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	617	10-12-2023	28286	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080105	10-1-2023	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	619	10-12-2023	40729	04354	B.P.E.O-II	3701	ON
VN102023080106	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	CONSTRUCTION AND REPAIR OF EXISTING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	620	10-12-2023	4500	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023080107	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	621	10-12-2023	23700	04957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023080108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-12-2023	1650	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023080110	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	624	10-12-2023	9700	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080112	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-13-2023	35400	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-17-2023	35400	04119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-17-2023	30832	04119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-17-2023	30832	04958	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023080062	10-1-2023	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	576	10-12-2023	32400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080063	10-1-2023	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	577	10-12-2023	47400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080064	10-1-2023	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	578	10-12-2023	37200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080065	10-1-2023	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	579	10-12-2023	43200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080066	10-1-2023	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	580	10-12-2023	36600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080067	10-1-2023	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	581	10-12-2023	18000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080068	10-1-2023	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	582	10-12-2023	39000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080069	10-1-2023	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	10-12-2023	32400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080071	10-1-2023	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	585	10-12-2023	36600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080070	10-1-2023	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	584	10-12-2023	27600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080074	10-1-2023	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	588	10-12-2023	41400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080073	10-1-2023	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	587	10-12-2023	45600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080072	10-1-2023	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	586	10-12-2023	27000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080075	10-1-2023	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	589	10-12-2023	45600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080077	10-1-2023	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	591	10-12-2023	9000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080076	10-1-2023	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	590	10-12-2023	48000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080080	10-1-2023	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	594	10-12-2023	28200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080079	10-1-2023	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	593	10-12-2023	22200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080078	10-1-2023	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	592	10-12-2023	39000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080081	10-1-2023	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	595	10-12-2023	9000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080084	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	598	10-12-2023	1943	04459	PRINCIPAL	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080083	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	597	10-12-2023	546	04459	PRINCIPAL	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080082	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	596	10-12-2023	457	04459	PRINCIPAL	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080085	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	599	10-12-2023	2056	04459	PRINCIPAL	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023080 086	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	600	10-12-2023	12600	04154	DISTRICT EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023029 931	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	67	10-10-2023	30050	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 932	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	68	10-10-2023	2199	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 933	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	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	10-10-2023	1483	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 934	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	70	10-10-2023	988	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 935	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	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	10-10-2023	3000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 936	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	72	10-10-2023	3000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 937	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	73	10-10-2023	13400	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 938	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	74	10-10-2023	1000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 939	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	75	10-10-2023	348750	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023029 940	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	76	10-10-2023	5700	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 532	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2515	ADMINIST RATION OF OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	CIVIL AND SESSIO N AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	117352	04674	EXECUTI VE OFFICER /B.D.P.O.	7101	

VN102023036533	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	342194	04674	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036534	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-5-2023	56244	04658	DEVELOPMENT OFFICER WOMEN PROGRA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036535	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-5-2023	57884	04658	DEVELOPMENT OFFICER WOMEN PROGRA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036536	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-5-2023	438524	04658	DEVELOPMENT OFFICER WOMEN PROGRA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036537	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-5-2023	61340	04658	DEVELOPMENT OFFICER WOMEN PROGRA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036538	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-10-2023	99192	04825	DEVELOPMENT OFFICER /D.D.P.O .	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023033779	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	25500	04689	EXECUTIVE ENGINEER	7403	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023033780	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	74676	04689	EXECUTIVE ENGINEER	7403	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023033782	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	354000	04689	EXECUTIVE ENGINEER	7403	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023033786	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	627496	04689	EXECUTIVE ENGINEER	7403	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023033792	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	474856	04689	EXECUTIVE ENGINEER	7403	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023033791	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	3635938	04689	EXECUTIVE ENGINEER	7403	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023033790	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	1446575	04689	EXECUTIVE ENGINEER	7403	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023033781	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	180000	04689	EXECUTIVE ENGINEER	7403	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023033783	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	414844	04689	EXECUTIVE ENGINEER	7403	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023033784	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	566736	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033785	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	611516	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033787	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	789850	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033788	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	1027302	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033789	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	1155384	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023044253	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	11	10-19-2023	30740	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044254	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	10-19-2023	2000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044255	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	13	10-19-2023	1356	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044256	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	10-19-2023	1250	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044257	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	15	10-19-2023	18310	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044258	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	10-19-2023	24045	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044259	10-1-2023	N	DC04	E	Abstract Contingent Bill	0400	FARIDK OT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIALS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	17	10-20-2023	570000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

																									ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIAL USE OF AVAILABLE IRRIGATION														
VN102023044260	10-1-2023	N	DC04	E	Abstract Contingent Bill	0400	OT	FARIDK	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION DIRECTION AND ADMINISTRATION	44	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	18	10-20-2023	8930000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL								
VN102023000122	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	WATER SUPPLY AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-5-2023	264192	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH								
VN102023000123	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	WATER SUPPLY AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-5-2023	1013653	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH								
VN102023000124	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	WATER SUPPLY AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-5-2023	1229538	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH								
VN102023000125	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	WATER SUPPLY AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-5-2023	1859026	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH								
VN102023000126	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	WATER SUPPLY AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-5-2023	4198048	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH								
VN102023000127	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	WATER SUPPLY AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-5-2023	681588	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH								
VN102023000128	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	WATER SUPPLY AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-6-2023	72600	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH								
VN102023000129	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	WATER SUPPLY AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-6-2023	177328	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH								
VN102023000130	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-9-2023	89000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH								
										GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
VN102023079889	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	403	10-11-2023	29060	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB								
										GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
VN102023079890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-11-2023	47961	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB								

VN102 023079 891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-11-2023	88120	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-11-2023	70800	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023079 893	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-11-2023	35400	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023079 894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-11-2023	43393	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023079 895	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	409	10-12-2023	132120	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023079 896	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	410	10-12-2023	11237	04157	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023079 897	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	411	10-12-2023	30163	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 898	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	412	10-12-2023	17019	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 899	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	413	10-12-2023	269857	04110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079900	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	414	10-12-2023	2239504364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079901	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	415	10-12-2023	250004364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079902	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	416	10-12-2023	12459604364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079903	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	417	10-12-2023	1400004367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079904	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	418	10-12-2023	1300004160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023079905	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	419	10-12-2023	1128904298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079906	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	420	10-12-2023	225004298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-12-2023	858004370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-12-2023	2066404370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	423	10-12-2023	60112 04357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	424	10-12-2023	58875 04357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	425	10-12-2023	12417 04357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	426	10-12-2023	4494 04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	427	10-12-2023	9195 04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	428	10-12-2023	26877 04143	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	429	10-12-2023	5768 04143	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	430	10-12-2023	11190 04119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	431	10-12-2023	5634 04119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	433	10-12-2023	20517 04143	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023079 918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-12-2023	27852	04119	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023079 920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-12-2023	156446	04399	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 497	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	33	10-6-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 498	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	34	10-6-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 499	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	35	10-6-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 500	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	36	10-6-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 501	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	37	10-6-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 502	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	38	10-6-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 503	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	39	10-6-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 504	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	40	10-6-2023	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 505	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	10-6-2023	54694	04050	SUB DIVISIONAL OFFICER (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023026506	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	42	10-6-2023	5158	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026507	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	43	10-9-2023	8986	04058	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026508	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	44	10-9-2023	18609	04058	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026509	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	45	10-9-2023	19635	04058	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026510	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-9-2023	169356	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026511	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-10-2023	24950	04058	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026512	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	10-10-2023	372000	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026513	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	49	10-10-2023	4398	04798	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026514	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	50	10-10-2023	1545	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026515	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-10-2023	22710	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023023004	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	528572	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023007	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	92803	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023009	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	731932	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023010	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	122600	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023011	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-4-2023	116972	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023012	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-4-2023	100284	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023013	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	104960	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023014	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	106854	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023015	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	2E+07	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023016	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	1.8E+07	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023017	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	4680340	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023018	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	751699	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023021	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-4-2023	128700	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023022	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	10-4-2023	64350	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023023	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	30164	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023025	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	957634	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023027	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	77180	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023029	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-4-2023	53288	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023030	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	10-4-2023	117779	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023054603	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	700	10-12-2023	7400	05223	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023054 604	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	701	10-12-2023	3700	05223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 605	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	702	10-12-2023	3900	05223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 606	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	703	10-12-2023	2055	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 607	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	704	10-12-2023	1930	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 608	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	705	10-12-2023	545	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 609	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	706	10-12-2023	450	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 610	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	707	10-12-2023	3700	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 611	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	708	10-12-2023	3900	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 612	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	709	10-12-2023	9014	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 613	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	710	10-12-2023	12289	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102					Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	711	10-12-2023	3900	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023054	614	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	711	10-12-2023	3900	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	712	10-12-2023	3900	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023054	615	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	712	10-12-2023	3900	05013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	713	10-12-2023	3900	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023054	616	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	713	10-12-2023	3900	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	714	10-12-2023	6500	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023054	617	10-1-2023	N	DC08	F							DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	714	10-12-2023	6500	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	715	10-12-2023	3900	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023054	618	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	715	10-12-2023	3900	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	716	10-12-2023	25252	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023054	619	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	716	10-12-2023	25252	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	717	10-12-2023	39951	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023054	620	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	717	10-12-2023	39951	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	718	10-12-2023	42958	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023054	621	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	718	10-12-2023	42958	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	719	10-12-2023	39448	05038	OFFICER BLOCK PRIMARY EDUCATION	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023054	622	10-1-2023	N	DC08	A							GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	719	10-12-2023	39448	05038	OFFICER BLOCK PRIMARY EDUCATION	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	720	10-12-2023	6963	05038	OFFICER BLOCK PRIMARY EDUCATION	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023054	623	10-1-2023	N	DC08	A							GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	720	10-12-2023	6963	05038	OFFICER BLOCK PRIMARY EDUCATION	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023054 624	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-12-2023	17894	05202	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 625	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	10-12-2023	36183	05202	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	10-12-2023	10476	05202	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 627	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-12-2023	67415	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-12-2023	9390	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-12-2023	40167	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 631	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	728	10-12-2023	2055	05205	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 630	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-12-2023	76736	05168	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 632	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	729	10-12-2023	1930	05205	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 633	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	730	10-12-2023	545	05205	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023054634	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	731	10-12-2023	45005205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054635	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	732	10-12-2023	193005054	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054636	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	733	10-12-2023	205505054	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054637	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	734	10-12-2023	54505054	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054638	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	735	10-12-2023	45005054	HEADMASTER	3701	ON
VN102023054639	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	736	10-12-2023	45005170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054640	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	737	10-12-2023	115005170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054641	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	738	10-12-2023	54505170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067174	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	4267405138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067175	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	3912305138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067176	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	53272	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067177	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	90244	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067178	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	64985	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067179	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	43076	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067180	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	22	10-5-2023	2.9E+07	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023027616	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	79700	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027617	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	108170	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027619	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	351776	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027621	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-4-2023	4076	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027618	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	232052	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN102023027620	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	136726	05107	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027068	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	153812	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023027069	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	156966	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023027070	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	239977	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023027071	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-4-2023	9338	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023067000	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	32	10-11-2023	798395	05130	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023067001	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	33	10-12-2023	270266	05130	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023067002	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	34	10-12-2023	65923	05276	DISTRICT CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023067003	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	35	10-12-2023	1122491	05296	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023067004	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	36	10-12-2023	430600	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067005	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	37	10-12-2023	679380	05305	PRINICIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067006	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	38	10-12-2023	904053	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067007	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-12-2023	649002	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067008	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-12-2023	767373	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067009	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-12-2023	745040	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067010	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-12-2023	864747	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023043	455	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	1	10-3-2023	93948	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023043	456	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE		NT	V	2	10-3-2023	11100	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB CHIEF SECRETARY, DEPARTMENT OF
VN102 023043	515	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	10-6-2023	250000	05100	DEPUTY COMMISSIONER	1801	GENERAL ADMINISTRATION
VN102 023043	516	10-1-2023	N	DC01	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS DIRECT ION	99	NO SUB HEAD LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-9-2023	9450	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102 023097	269	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATIVE	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	8	10-12-2023	300	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN102 023097	271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	10-12-2023	8767	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN102 023097	270	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-12-2023	750	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN102 023097	272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	10-12-2023	8958	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN102 023097	273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	10-12-2023	4122	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN102 023001	482	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	148312	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	483	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	353434	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	484	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	379600	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001	485	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	127436	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001487	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-4-2023	12354	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001486	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	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	10-4-2023	138001	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001488	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-5-2023	120028	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001489	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	108523	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001490	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	52620	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001492	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	111990	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001493	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-9-2023	1689948	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001494	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	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	10-10-2023	195189	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001495	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	133234	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001496	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	57112	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001498	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	387764	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001499	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	195996	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001500	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	146000	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001501	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	36000	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001502	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	45552	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001503	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	90482	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001504	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	68808	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001505	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-10-2023	319456	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001506	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-10-2023	414602	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001507	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-10-2023	641397	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073292	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-19-2023	16158	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073294	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-19-2023	16256	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073293	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-19-2023	16528	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073295	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-19-2023	19838	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073297	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-19-2023	17250	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 296	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-19-2023	11883	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 298	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-19-2023	18598	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 300	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-19-2023	14375	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 299	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-19-2023	12733	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 301	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-19-2023	14930	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 303	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-19-2023	14050	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 302	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-19-2023	12398	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 304	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-19-2023	20060	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 305	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-19-2023	17250	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 306	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-19-2023	10151	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 307	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-19-2023	10781	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 870	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON DIRECTI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	97876	05119	EXECUTI VE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 871	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON DIRECTI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	96236	05119	EXECUTI VE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 872	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON DIRECTI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	63554	05119	EXECUTI VE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 873	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON DIRECTI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	39800	05119	EXECUTI VE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102 023036 874	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	104698	05114	DEVELOPMENT OFFICER, WOMEN PROGRAM	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 875	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	60520	05114	DEVELOPMENT OFFICER, WOMEN PROGRAM	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 876	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	58676	05118	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 877	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-3-2023	82684	05118	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 878	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	103698	05118	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 879	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	68808	05120	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 880	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	68950	05120	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 881	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	73026	05120	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 882	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-3-2023	82824	05120	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 883	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-3-2023	61353	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 884	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-3-2023	61462	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 851	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-3-2023	139724	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102 023036 852	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-3-2023	228956	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 853	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-3-2023	229484	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 854	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-3-2023	470849	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 855	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-3-2023	35430	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 856	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-3-2023	88284	05113	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 857	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-3-2023	94510	05113	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 858	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-3-2023	58674	05117	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 859	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-3-2023	65116	05117	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 860	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-3-2023	72464	05117	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 861	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-3-2023	100780	05117	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 862	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-3-2023	107576	05117	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 863	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	10-3-2023	114412	05117	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023048 660	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-20-2023	5000	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023048 661	10-1-2023	N	DC07	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	OTHER PROGR AMME S E- GOVER NMENT	01	DEPOSIT LINKED INSURAN CE SCHEME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	242	10-23-2023	10000	05027	EXECUTI VE ENGINEE R, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 662	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-23-2023	30553	05172	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 663	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	04	DEFENCE SERVICES WELFARE	NT	V	244	10-23-2023	943	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 664	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	245	10-23-2023	6444	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 665	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-23-2023	7049	05110	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023048 671	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	252	10-26-2023	90000	05019	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023048 670	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-26-2023	17545	05037	BLOCK PRIMAR Y EDUCATI ON EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023031 243	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-5-2023	56574	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 244	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-10-2023	70296	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031	245	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHED	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-10-2023	94720	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031	246	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-10-2023	318747	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031	247	10-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0600	FEROZE PUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-10-2023	442082	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023026	586	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05		NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	10-10-2023	268500	06018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,	
VN102 023026	587	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-10-2023	2075	06040	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023026	588	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-10-2023	5760	06040	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023026	589	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-10-2023	77174	06524	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026	590	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS DISTRICT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	10-10-2023	19640	06650	TEHSILDAR	6201	
VN102 023026	591	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	21700	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023026	592	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	84832	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023026	594	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	307292	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023026	595	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	396836	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023026	597	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	466008	06015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023026	598	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	76624	06017	TEHSILDAR CHIEF AGRICULTURE OFFICER	1001	DIRECTOR , LAND RECORDS
VN102 023020	072	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	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	10-3-2023	1388146	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020	074	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	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	10-3-2023	137112	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020	075	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	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	10-3-2023	340408	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102023020076	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	10-3-2023	74072	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020077	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	10-3-2023	312460	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020078	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	10-3-2023	259568	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020079	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	10-3-2023	1039588	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020081	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	10-4-2023	259236	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020083	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	10-4-2023	307858	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075301	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	39	10-11-2023	4290	06356	DEPUTY DIRECTOR ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN102023075302	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	40	10-11-2023	12210	06354	CHIEF AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102023075303	10-1-2023	N	DC07	C	Medical Vouchers Travel expenditure	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	41	10-12-2023	19430	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075304	10-1-2023	N	DC07	B	Travel Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	42	10-12-2023	620	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075305	10-1-2023	N	DC07	B	Travel Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	43	10-12-2023	620	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075306	10-1-2023	N	DC07	C	Medical Vouchers Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	44	10-12-2023	93430	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075307	10-1-2023	N	DC07	F	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	45	10-12-2023	3190	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075308	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	10-12-2023	46344	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075309	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	47	10-12-2023	2700	06353	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102023075310	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	48	10-12-2023	35133	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102023075311	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	49	10-12-2023	37800	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102023075312	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	50	10-12-2023	50000	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102023075313	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZE PUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	51	10-12-2023	1760	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE

VN102023075314	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	10-19-2023	1272	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE	
VN102023075315	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	10-19-2023	2813	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE	
VN102023075316	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	10-19-2023	32022	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE	
VN102023075317	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	55	10-19-2023	19305	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE	
VN102023076673	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2051	10-12-2023	28170	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076674	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2052	10-12-2023	9840	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076675	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2053	10-12-2023	8082	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076676	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2054	10-12-2023	35322	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076677	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2055	10-12-2023	5903	06496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2056	10-12-2023	11190	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076679	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2057	10-12-2023	14265	06529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076680	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2058	10-12-2023	177963	06230	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 682	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2060	10-12-2023	580458	06202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2059	10-12-2023	3976	06200	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2061	10-12-2023	7520	06107	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 684	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2062	10-12-2023	2055	06134	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 685	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2063	10-12-2023	1930	06200	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 687	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2065	10-12-2023	451	06134	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 686	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2064	10-12-2023	545	06817	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 391	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1769	10-12-2023	4400	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 392	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	104	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1770	10-12-2023	500	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 393	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1771	10-12-2023	545	06116	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023076 394	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1772	10-12-2023	8000	06611	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 396	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	05	EDUCATION	NT	V	1774	10-12-2023	313918	06812	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 397	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES SPECIAL COMP ONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1775	10-12-2023	2500	06809	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 398	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1776	10-12-2023	2055	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 399	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1777	10-12-2023	1930	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 400	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1778	10-12-2023	545	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 401	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1779	10-12-2023	451	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 402	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1780	10-12-2023	10000	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023086 854	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	112	10-12-2023	25893	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 855	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	113	10-12-2023	16400	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 856	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	114	10-12-2023	24000	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR

VN102 023086 859	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	117	10-12-2023	19023	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 860	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	118	10-12-2023	25150	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 861	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	119	10-12-2023	10312	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 862	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	120	10-12-2023	18566	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 863	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	121	10-12-2023	17230	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 864	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	122	10-12-2023	12490	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 865	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	123	10-12-2023	19237	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 866	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	124	10-12-2023	19478	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 867	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	125	10-12-2023	5500	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 868	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	126	10-12-2023	17590	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023067 318	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	20	10-3-2023	18909	06144	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 317	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	19	10-3-2023	21265	06166	DISTRICT AND SESSION JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 316	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	18	10-3-2023	10530	06166	DISTRICT AND SESSION JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023072 881	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	10-19-2023	7200	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 882	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	10-19-2023	223636	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 883	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	10-19-2023	8643	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 884	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	10-19-2023	10396	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 885	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	10-19-2023	9774	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 886	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	10-19-2023	373	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 887	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	10-19-2023	746	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 888	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	10-19-2023	373	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 889	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	10-19-2023	5995	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 890	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	10-19-2023	7806	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 891	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	10-19-2023	8377	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 892	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	10-20-2023	18955	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 893	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	10-20-2023	132291	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 894	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-20-2023	18000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 895	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	464	10-20-2023	8640	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 896	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-20-2023	2400	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 897	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	466	10-20-2023	4200	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-20-2023	575307	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-20-2023	1108140	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	10-20-2023	1129030	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 901	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-20-2023	1304057	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 902	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	10-20-2023	67104	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 903	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-20-2023	70000	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 904	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-23-2023	196848	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-23-2023	74032	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN102023001880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	192512	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023001881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	301640	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023001882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	923792	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023001883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	2328238	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023001884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	91202	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023001885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	83582	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002444	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	10-3-2023	1822308	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002648	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	10-3-2023	35400	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002649	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	10-3-2023	294244	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002650	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	10-3-2023	666060	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002651	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	10-3-2023	73026	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002652	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	10-3-2023	459272	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023002 653	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	10-3-2023	79700	06805	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 654	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	10-3-2023	108568	06470	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 655	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	10-3-2023	578960	06470	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 656	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-3-2023	177000	06470	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 658	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	10-3-2023	146698	06618	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 657	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	10-3-2023	18000	06470	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 659	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	10-3-2023	206686	06618	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 660	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	10-3-2023	75910	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	10-3-2023	47508	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	10-3-2023	74494	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023002 663	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	10-3-2023	142438	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 664	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	10-3-2023	191634	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 665	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-3-2023	753360	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 666	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	10-3-2023	1060352	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 667	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	10-3-2023	1267752	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 668	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	10-3-2023	36464	06632	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023025 169	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	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	10-9-2023	77968	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 170	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-9-2023	103384	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 171	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	100	10-9-2023	85913	06003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 172	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	10-9-2023	5000	06003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102023025173	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	102	10-9-2023	80000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025174	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	10-9-2023	10000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025175	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	104	10-9-2023	9907	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025176	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	105	10-9-2023	474300	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025177	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	106	10-9-2023	54894	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025178	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	107	10-9-2023	100000	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025179	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	108	10-10-2023	51692	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025180	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	109	10-10-2023	71664	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025181	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	110	10-10-2023	77488	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025182	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	111	10-10-2023	418513	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023003173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	10-4-2023	616650	06185	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	10-4-2023	19900	06808	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	10-4-2023	19900	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	10-4-2023	223468	06808	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	10-4-2023	340748	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	10-4-2023	35400	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	10-4-2023	97708	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	10-4-2023	108668	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	10-4-2023	467766	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	10-4-2023	495600	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	10-4-2023	127818	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	10-4-2023	783642	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	10-4-2023	382274	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	10-4-2023	106200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	10-4-2023	1272340	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	10-4-2023	1158038	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003189	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	10-4-2023	283200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003190	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	10-4-2023	36464	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003191	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	10-4-2023	18000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003192	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	10-4-2023	325124	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003193	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	10-4-2023	50948	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003194	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	10-4-2023	36464	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003196	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	10-5-2023	1433480	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003195	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	10-4-2023	53930	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003197	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	10-5-2023	30832	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	10-5-2023	35400	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	10-5-2023	77472	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023032651	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	72000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032652	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-3-2023	87600	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	PRIMARY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	94696	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-3-2023	223862	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032655	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	PRIMARY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-3-2023	236250	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023032 656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-3-2023	131161	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 657	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	102	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-3-2023	70556	06248	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 658	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	102	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-3-2023	75340	06248	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 659	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	102	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-3-2023	91823	06248	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023002 250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	716882	06491	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	1459988	06491	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	30074	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	34476	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	85990	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	93374	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	123578	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	126818	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	209384	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	450546	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	348424	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	97708	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	912576	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	536424	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	127270	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	151100	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	181901	06592	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	127270	06094	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	86090	06094	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 714	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	10-3-2023	328886	06132	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 715	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	10-3-2023	460200	06132	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 716	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	10-3-2023	625984	06477	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 717	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	10-3-2023	221724	06477	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 718	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	10-3-2023	602344	06477	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 719	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	10-3-2023	18000	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 720	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	10-3-2023	123578	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023002 721	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-3-2023	151100	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 722	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-3-2023	293976	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 723	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-3-2023	300150	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-3-2023	212400	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 725	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	10-3-2023	18000	06475	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 726	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-3-2023	34482	06475	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023043 657	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	75340	06724	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043 658	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	204636	06724	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043 659	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	215480	06724	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043 660	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	41268	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 661	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	57828	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 662	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	398296	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 663	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	62024	06020	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043 664	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	75340	06020	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043 665	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-3-2023	338936	06020	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023043666	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-3-2023	6241206015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043667	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-3-2023	15736806015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043668	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	10-3-2023	21806106018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043669	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	10-3-2023	126094206018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043670	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	10-3-2023	24638406018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043671	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-6-2023	6387006013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043672	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-6-2023	13231206013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043673	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-6-2023	14628806013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043674	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-6-2023	23828406013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043675	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-6-2023	102966806013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043676	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-6-2023	11271006020	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043677	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-9-2023	103175206015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023002762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	10-3-2023	310929006204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076734	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	10-17-2023	13246506197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076735	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2113	10-17-2023	13246506197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076736	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2114	10-17-2023	13246506197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2115	10-17-2023	132465	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2116	10-17-2023	132465	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076739	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2117	10-17-2023	83150	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076740	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2118	10-17-2023	33799	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076741	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2119	10-17-2023	8256	06193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076743	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2121	10-17-2023	130929	06139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076742	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2120	10-17-2023	69092	06139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076745	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2123	10-18-2023	101394	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076744	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	2122	10-18-2023	7239	06140	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2124	10-18-2023	61036	06501	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023076747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	10-18-2023	30832	06134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	10-18-2023	35400	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	10-18-2023	29690	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076750	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	10-18-2023	30832	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	10-18-2023	6901	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2130	10-19-2023	738049	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076753	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2131	10-19-2023	4142598	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096594	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	0000	NO BUDGET HEAD	01	COMPUTER STATIONERY AND CONSUMABLE ITEMS	53	MAJOR WORKS	05	EDUCATION	NT	V	26	10-30-2023	200000	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023053561	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	42	10-12-2023	980	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053562	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	37	10-11-2023	22400	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053563	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	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	10-11-2023	25959	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053564	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	39	10-11-2023	188	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053565	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	40	10-12-2023	480	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053566	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	41	10-12-2023	1950	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053567	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	43	10-12-2023	2000	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053568	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	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	44	10-12-2023	66126	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053569	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	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	10-12-2023	2020	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053570	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	46	10-12-2023	2020	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053571	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	47	10-12-2023	700	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053572	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	48	10-12-2023	700	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053573	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZE PUR	2070	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	49	10-12-2023	1400	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023077080	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-23-2023	30291	06114	BLOCK PRIMA Y EDUCATION OFFICER -	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077082	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2492	10-23-2023	52540	06765	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077083	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2493	10-23-2023	7159	06509	PRINCIPAL BLOCK PRIMA Y EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077084	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-23-2023	25798	06641	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023077085	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-23-2023	22000	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023077087	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2497	10-23-2023	23446	06583	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077086	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2496	10-23-2023	23705	06583	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2498	10-25-2023	167865	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2499	10-25-2023	68693	06479	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077090	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2500	10-26-2023	1130	06097	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077091	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2501	10-26-2023	8510	06145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077092	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2502	10-26-2023	15900	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077093	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2503	10-26-2023	30876	06087	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077094	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-26-2023	29158	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077095	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-26-2023	37995	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077096	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-26-2023	14500	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077097	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2507	10-26-2023	24510	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077098	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2508	10-26-2023	6420	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077099	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2509	10-26-2023	5240	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077100	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2510	10-26-2023	3180	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2511	10-26-2023	10000	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077102	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2512	10-26-2023	19364	06360	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2513	10-26-2023	20000	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077104	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2514	10-26-2023	20050	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023080087	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	43800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080088	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	8400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080034	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	46200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	320956	04397	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	38988	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	95036	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	410212	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	434278	04132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023015 561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	487186	04357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	308522	04357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	35400	04357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	768824	04357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	28370	04357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023046 308	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-11-2023	29750	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 309	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-12-2023	23180	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 310	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-12-2023	66657	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 311	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-12-2023	15999	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 312	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-12-2023	51312	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 313	10-1-2023	N	DC07	C	Medical Vouchers	0400	OT	FARIDK	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-12-2023	11425	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 314	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-12-2023	4540	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 315	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-12-2023	84615	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 316	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	FARIDK	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-19-2023	308523	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023015	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	89646	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	4704878	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	109946	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	765112	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	29080	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	49586	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	654204	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	813532	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	963646	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	27770	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	223158	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	311726	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	61424	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	742464	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	1029432	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	62980	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	18000	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	70500	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	76508	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023044261	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	19	10-26-2023	9094	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044263	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	21	10-27-2023	4600	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044264	10-1-2023	N	DC04	B	Travel expenditure Vouchers	0400	FARIDK OT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	22	10-30-2023	19290	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102 023079 868	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	382	10-11-2023	12230	04121	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 869	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	383	10-11-2023	4020	04121	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 870	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	384	10-11-2023	13520	04127	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023073 110	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-11-2023	160919	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 111	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-11-2023	2122	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 112	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI N	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-11-2023	5390	04504	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 114	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI N	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-11-2023	4230	04504	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 113	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI N	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-11-2023	3920	04504	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 119	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-11-2023	13821	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 120	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-12-2023	3840	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 116	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-11-2023	825	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 556	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	2	10-3-2023	60199	04012	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023035 557	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	19900	04012	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER

VN102 023035 561	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	10-3-2023	135496	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023035 560	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	10-3-2023	238500	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023035 559	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDK OT	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	10-3-2023	4182	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023035 558	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	47354	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023035 562	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDK OT	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	06	ELECTIONS	NT	V	8	10-10-2023	1545	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023082 888	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	77	10-11-2023	128652	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 889	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	78	10-11-2023	1179	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 890	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	79	10-11-2023	252000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 891	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	80	10-11-2023	3537	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 892	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	81	10-11-2023	1844	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 893	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	82	10-11-2023	2358	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 894	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	8884	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 895	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	10-12-2023	9163	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 896	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-12-2023	22000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 897	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	86	10-12-2023	19620	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023082898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	10-12-2023	31554	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	10-12-2023	73138	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	10-12-2023	28239	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082901	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	10-12-2023	13899	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082902	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	10-12-2023	8736	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082903	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	10-12-2023	18154	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082904	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	10-12-2023	34752	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	10-12-2023	50311	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082906	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	10-12-2023	8733	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023079921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-12-2023	9330	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-12-2023	10830	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023081543	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	OT	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	10-19-2023	23200	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081544	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	OT	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	10-19-2023	24896	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023081545	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK	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	10-19-2023	24650	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081546	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK	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	42	10-19-2023	11745	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081547	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK	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	10-19-2023	3832	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081548	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK	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	10-19-2023	20631	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081549	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK	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	10-20-2023	17845	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081550	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK	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	10-20-2023	17725	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081551	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK	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	10-20-2023	12650	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081552	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK	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	10-20-2023	1467	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023043312	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	1	10-3-2023	62868	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043313	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	2	10-3-2023	96040	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043314	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	3	10-3-2023	313392	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043315	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	4	10-3-2023	543156	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043316	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	5	10-3-2023	1107440	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043317	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	6	10-3-2023	75200	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043318	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	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	10-6-2023	48400	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023043	319	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	OT	2039	STATE EXCISE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	8	10-10-2023	29500	04042	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023085	384	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	OT	2043	STATE EXCISE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-5-2023	539072	04042	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023085	385	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	OT	2043	STATE EXCISE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-6-2023	543908	04042	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023085	386	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	OT	2043	STATE EXCISE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-9-2023	69316	04042	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023085	387	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	OT	2043	STATE EXCISE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	10-10-2023	100300	04784	DEPUTY EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023081	553	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UCTIONS	36	JAILS	NT	V	49	10-20-2023	3710	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102	023081	554	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	50	10-20-2023	12374	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102	023081	555	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	51	10-20-2023	13316	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102	023081	556	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	52	10-20-2023	632957	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102	023081	557	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	OT	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	53	10-23-2023	2724317	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102	023081	558	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	54	10-30-2023	601050	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102	023081	559	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	OT	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	55	10-31-2023	3555090	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS
VN102	023015	605	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	567004	04004	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	226650	04004	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023015	604	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	226650	04004	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	62252	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	606	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	62252	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	134938	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	607	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	134938	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	729588	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	608	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	729588	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	748010	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	609	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	748010	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	1549750	04241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023015	611	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	1549750	04241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	990748	04241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023015	610	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	990748	04241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	95036	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	612	10-1-2023	N	DC09	A	FARIDK OT	2202				GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	95036	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	10-4-2023	214265	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023023	031	10-1-2023	N	DC02	A	FARIDK OT	2055				CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	10-4-2023	214265	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102					Pay and Allowances			POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	10-6-2023	80759	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023023	033	10-1-2023	N	DC02	A	FARIDK OT	2055				DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	10-6-2023	80759	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102					Pay and Allowances			POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	10-6-2023	861831	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023023	034	10-1-2023	N	DC02	A	FARIDK OT	2055				DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	10-6-2023	861831	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023035	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	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	33	10-10-2023	168030	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023036	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	34	10-10-2023	183547	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023080199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	10-19-2023	98080	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	10-19-2023	23602	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-19-2023	6708	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-19-2023	71518	04298	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	10-19-2023	29283	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	10-19-2023	23286	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080205	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	10-19-2023	11238	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	10-19-2023	28102	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080208	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	01	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	10-19-2023	254730	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023080207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-19-2023	47461	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080209	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	10-19-2023	446912	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-19-2023	9390	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-19-2023	26868	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-19-2023	24795	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-20-2023	30832	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080215	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	729	10-20-2023	4660	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080214	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	728	10-20-2023	43640	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080216	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	730	10-20-2023	2100	04157	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080217	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	731	10-20-2023	1919	04444	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080218	10-1-2023	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 COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	732	10-20-2023	545	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080219	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	733	10-20-2023	8376	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080220	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	734	10-20-2023	6250	04105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080221	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	735	10-20-2023	7420	04105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080222	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	736	10-20-2023	43890	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080224	10-1-2023	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 COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	738	10-20-2023	2056	04353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080223	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	737	10-20-2023	3990	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080226	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	740	10-20-2023	24390	04969	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023080 225	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	739	10-20-2023	546	04353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023080 227	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	741	10-20-2023	18880	04367	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023080 231	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE MENT	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE MENT	NA	NA	NA	V	745	10-26-2023	10000	04263	HEADMA STER	3701	ON
VN102 023080 242	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE MENT	01	FESTIVAL ADVANCE GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE MENT	NA	NA	NA	V	756	10-26-2023	20000	04447	HEADMA STER	3701	ON
VN102 023080 228	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	742	10-20-2023	16330	04105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023080 230	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	10-26-2023	13334	04399	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023080 229	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	10-26-2023	3463	04399	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023080 232	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	746	10-26-2023	49370	04117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 186	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	1500220	05228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 187	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	1327098	05228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023038188	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	5691205228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038189	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	3107405228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	8964005046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038191	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	10071605046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	84294605046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	3540005046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038194	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	1800005046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038195	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	20573405066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038196	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	84247605066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038197	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	7472205066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038198	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	99	10-3-2023	459605066	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038199	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	15110005041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038200	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	73664005041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	27957005041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038202	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	84143205041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	30391605041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038204	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	2766005041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	11235805041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	11992805041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	17727605041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 208	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	240504	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 209	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	1443354	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 211	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	252903	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 210	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	45400	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 212	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	317852	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 213	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	485314	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 214	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	106822	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023038 215	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	224100	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023038 216	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	757759	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023038 217	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	1246388	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102 023038 218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	1475232	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102 023038 219	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	1496976	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102 023038 220	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	1600518	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102 023038 221	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	995414	05246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	
VN102 023038 222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	939828	05246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	
VN102 023038 223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	58016	05246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	
VN102 023038 224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	368500	05246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	
VN102 023038 225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	818744	05246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	
VN102 023097 274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	10-12-2023	2976	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	10-12-2023	4860	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	10-12-2023	5160	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	10-12-2023	5010	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102023097278	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	10-19-2023	17705083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097282	10-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	5473005083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097279	10-1-2023	N	DC09	F	vouched Contingent Bill	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	10-19-2023	49005083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	10-3-2023	7522605083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE	NA	NA	NA	V	19	10-26-2023	1000005083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	19620205083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	8911605083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	24355405083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	20409005083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097287	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	7	10-3-2023	1111705083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023011225	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	9390005248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023011226	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	12071205248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023011227	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	15369605248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023011 240	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-3-2023	1061172	05207	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 241	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-5-2023	11933	05248	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023011 242	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	18	10-5-2023	12933	05248	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023045 293	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	137	10-30-2023	70000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION DIRECTOR
VN102 023045 284	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	128	10-27-2023	30000	05018	S.D.O(C)	1801	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023001 010	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	10-6-2023	3882	05002	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 011	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	10-6-2023	41831	05002	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 012	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	10-6-2023	41831	05002	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 013	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	11	10-6-2023	41831	05002	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 014	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	12	10-6-2023	41831	05002	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S
VN102 023073 308	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY URBAN HEALTH	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-19-2023	12398	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 309	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY URBAN HEALTH	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-19-2023	12840	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 310	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-19-2023	14835	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-19-2023	9786	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-19-2023	5460	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 328	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH TREASURY AND ACCOUNTS	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-19-2023	29383	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102 023058 894	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2054	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	10-11-2023	2033	05002	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102 023073 329	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	18450	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 330	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-19-2023	13500	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 331	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-19-2023	21000	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 332	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-19-2023	12398	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 333	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-19-2023	17572	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 292	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	136	10-30-2023	45000	05018	S.D.O(C) ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 294	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	138	10-30-2023	5065	05009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 295	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	139	10-30-2023	3314	05018	S.D.O(C) ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 296	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	140	10-30-2023	10854	05017	DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102					Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	141	10-30-2023	21124	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	298	10-1-2023	N	DC01	F																						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	299	10-1-2023	N	DC01	F																						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	300	10-1-2023	N	DC01	F																						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	301	10-1-2023	N	DC01	F																						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	302	10-1-2023	N	DC01	F																						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	303	10-1-2023	N	DC01	F																						ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, 1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023048	669	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-26-2023	22415	05037	BLOCK PRIMARY EDUCATION OFFICER, 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023048	668	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-26-2023	25266	05183	PRINCIPAL, 4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023048667	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	248	10-26-2023	40530	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048666	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	247	10-26-2023	19767	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048677	10-1-2023	N	DC07	O	Pension Voucher	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK 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 ADMINISTRATIONS	NT	V	258	10-17-2023	84600	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023048672	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	253	10-26-2023	294604	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023048673	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	254	10-30-2023	32557	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015892	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	21	10-3-2023	122888	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023015893	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	22	10-4-2023	45000	05182	HEADMASTER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023015 894	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-4-2023	15000	05182	HEADMI STRESS	1101	INSPECTO R GENERAL OF REGISTRA TION
					Pay and Allowanc es Vouchers	0500	FATEHG ARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	10-9-2023	62569	05328	LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023015 896	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	10-9-2023	123578	05182	HEADMI STRESS	1101	INSPECTO R GENERAL OF REGISTRA TION
					Pay and Allowanc es Vouchers	0500	FATEHG ARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	10-10-2023	65625	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023015 898	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-10-2023	21875	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
					Pay and Allowanc es Vouchers	0500	FATEHG ARH	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	40588	05182	HEADMI STRESS	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023015882	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	179488	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015886	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-3-2023	120326	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023026516	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	169666	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026518	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	66920	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026519	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	91344	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026520	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	99076	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026523	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	99980	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026526	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	132500	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026527	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	91780	05021	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026528	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	207808	05021	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026531	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	39800	05021	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026532	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	123862	05020	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026533	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	86090	05020	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023026536	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	39800	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026537	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	79600	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026538	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	115200	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026539	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	188576	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026540	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	260092	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026541	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	26	10-3-2023	39800	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023023083	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	SALARIES AND REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	46	10-10-2023	96252	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023038	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	1	10-3-2023	207080	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023039	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	111470	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023040	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	152112	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023041	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	207900	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023042	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	256192	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023075318	10-1-2023	N	DC07	C	Medical Vouchers Fully	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	56	10-19-2023	26537	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075319	10-1-2023	N	DC07	F	vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	57	10-19-2023	7080	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075320	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	58	10-19-2023	1320	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075321	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	59	10-19-2023	36000	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN102023075322	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	60	10-19-2023	241	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE

VN102023075323	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	61	10-19-2023	2742	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023075324	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	62	10-19-2023	22704	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023075325	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	63	10-19-2023	377847	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023075326	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	64	10-19-2023	37284	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023075327	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	65	10-23-2023	4340	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN102023075328	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	34	HORTICULTURE	NT	V	66	10-26-2023	4960	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN102023096622	10-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZE PUR	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	10-19-2023	511685	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096623	10-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZE PUR	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	10-19-2023	1763723	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096624	10-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZE PUR	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	10-19-2023	1761343	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023000215	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-9-2023	80489	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000216	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	56205	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000217	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	64	10-10-2023	4500	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023083121	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	204	10-19-2023	2157	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083122	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	205	10-19-2023	1999	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 123	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	206	10-19-2023	7709	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 124	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	207	10-19-2023	197918	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 125	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	208	10-19-2023	5162	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023083 126	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	10-19-2023	10836	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102 023083 127	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	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	210	10-19-2023	1866	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102 023083 128	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	211	10-20-2023	22746	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 129	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	212	10-20-2023	15418	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 130	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	213	10-20-2023	82056	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 131	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	214	10-20-2023	70820	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 132	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	215	10-20-2023	480	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 133	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	216	10-20-2023	480	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 134	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	217	10-23-2023	78040	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 135	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	218	10-25-2023	393084	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083136	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	219	10-25-2023	20000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083137	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	220	10-25-2023	147818	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083138	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	221	10-26-2023	24800	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083139	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	222	10-26-2023	11375	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083140	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	223	10-26-2023	9364	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083141	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	224	10-26-2023	17655	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083142	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	225	10-26-2023	17380	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083143	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	226	10-26-2023	14770	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083144	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	227	10-26-2023	21021	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023086869	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	26430	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086870	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	7694	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086871	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	5723	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086872	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	9500	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086873	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	96563	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 874	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	132	10-12-2023	31290	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 875	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	133	10-12-2023	7916	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 876	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	134	10-12-2023	27428	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 877	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	135	10-12-2023	60462	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 878	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	136	10-12-2023	8917	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 879	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	137	10-12-2023	19530	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 880	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	138	10-12-2023	8264	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 881	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	139	10-12-2023	45367	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 882	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	140	10-12-2023	17779	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 883	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	141	10-12-2023	23536	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 884	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	142	10-12-2023	49798	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 885	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	143	10-12-2023	14400	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 692	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-12-2023	71814	06522	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023048 691	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	192	10-12-2023	35028	06326	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023048 695	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-12-2023	12250	06522	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023048694	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	96274	06522	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023048701	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21470	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023048699	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18707	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023048700	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15365	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023048698	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27898	06738	ADDITIONAL SESSION JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048697	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24867	06738	ADDITIONAL SESSION JUDGE(S) SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048696	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-12-2023	3325	06522	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023048707	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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		25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	208	10-12-2023	3000	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023048 705	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-12-2023	21281	06553	ADEO FOR DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102 023048 704	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT CONFERENCE, SEMINAR S, WORKSH OPS, TOURS ETC.	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-12-2023	11130	06076	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023048 706	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	103	WOME N'S WELFA RE	37	MATA TRIPTA MAHILA YOJANA REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	207	10-12-2023	6688	06461	DISTRICT PROGRA MME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023048 703	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-12-2023	32384	06418	ADDITIONAL DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023048 702	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-12-2023	19435	06195	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023048 713	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-12-2023	21350	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023048 712	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-12-2023	19190	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023048 711	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-12-2023	52885	06099	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023048710	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20943	06099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048709	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	40238	06099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048708	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	48592	06738	ADDITIONAL SESSION JUDGE SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048719	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28320	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023048717	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9100	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023048718	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26415	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023048716	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11400	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023072907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-25-2023	588040	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 908	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	10-25-2023	294020	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 909	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	10-26-2023	46236	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 910	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-26-2023	87694	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 911	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	480	10-26-2023	2355	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 912	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	481	10-26-2023	8640	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023011 254	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	10-5-2023	254352	06412	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023072 913	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	482	10-26-2023	110660	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 914	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	483	10-26-2023	90000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 915	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	484	10-27-2023	807	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 916	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	485	10-27-2023	627	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-27-2023	18000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 918	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	487	10-27-2023	8190	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 919	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	488	10-27-2023	12873	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023003 055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	10-4-2023	84640	06483	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	10-4-2023	386486	06483	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	10-4-2023	970326	06483	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	10-4-2023	76052	06480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	10-4-2023	137362	06480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	10-4-2023	116302	06480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	10-4-2023	252978	06480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	10-4-2023	345726	06480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	10-4-2023	563582	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	10-4-2023	18000	06104	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023003065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	10-4-2023	100548	06104	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	10-4-2023	125708	06104	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	10-4-2023	253062	06104	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	10-4-2023	591112	06104	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	10-4-2023	96740	06777	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	10-4-2023	1820758	06480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	10-4-2023	160188	06633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	10-4-2023	690594	06633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	10-4-2023	639412	06633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003074	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	10-4-2023	1072256	06633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003075	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	10-4-2023	29474	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	10-4-2023	97308	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003077	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	10-4-2023	108000	06804	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	10-4-2023	963946	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	10-4-2023	243038	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	10-4-2023	291356	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	10-4-2023	214012	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002669	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	10-3-2023	471204	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	10-3-2023	750504	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002671	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	10-3-2023	871584	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 672	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	10-3-2023	1131108	06632	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 673	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	10-3-2023	28370	06484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 674	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-3-2023	52368	06484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 675	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	10-3-2023	55460	06484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 676	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	10-3-2023	109946	06484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 677	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	10-3-2023	987470	06484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-3-2023	35470	06109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 679	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	10-3-2023	142438	06109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 680	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	10-3-2023	405020	06109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	10-3-2023	474050	06109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023002682	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	10-3-2023	767848	06109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN102023021017	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	10-3-2023	222804	06050	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023021018	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	10-3-2023	712500	06050	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023021019	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	10-3-2023	106803	06053	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023021020	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	10-3-2023	57884	06053	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023021021	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	10-3-2023	131352	06053	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023021022	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	10-3-2023	272163	06053	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023021023	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	10-3-2023	87152	06053	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023028271	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-3-2023	83248	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032772	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-5-2023	988704	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023028272	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	10-3-2023	189932	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028273	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	10-3-2023	37476	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032773	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-5-2023	54000	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023028274	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	10-3-2023	110352	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023032774	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-5-2023	59612	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023028275	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	N	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE S - ALLOPATHY	101	AUDIT OF CO-OPERATIVES EMPLOYEES STATE INSURANCE SCHEM	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	437968	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023032775	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-5-2023	78392	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023028276	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	N	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE S - ALLOPATHY	101	AUDIT OF CO-OPERATIVES EMPLOYEES STATE INSURANCE SCHEM	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	688416	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023032776	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-5-2023	98516	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023028277	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	N	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION EMPLOYEES STATE INSURANCE SCHEM	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-3-2023	168633	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032777	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-5-2023	18000	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032778	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-5-2023	12353	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022414	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	67400	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022415	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	73348	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022416	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	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	10-3-2023	73348	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022417	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	80488	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022418	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	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	10-3-2023	224544	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023022419	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	313580	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023003200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	10-5-2023	67956	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	10-5-2023	129400	06083	BLOCK PRIMA Y EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	10-5-2023	934400	06083	BLOCK PRIMA Y EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	10-5-2023	1336124	06083	BLOCK PRIMA Y EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	10-5-2023	2038952	06083	BLOCK PRIMA Y EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003205	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	10-5-2023	3076116	06083	BLOCK PRIMA Y EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003206	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	C	1333	10-5-2023	104283	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	10-5-2023	73026	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003208	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	10-5-2023	101894	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003209	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	10-5-2023	103698	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	10-5-2023	804002	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	10-5-2023	50948	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	10-5-2023	142438	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	10-5-2023	231426	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	10-5-2023	288232	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1958	10-12-2023	391462	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	10-12-2023	76487	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1960	10-12-2023	69996	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	10-12-2023	2840	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	10-12-2023	73068	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023076563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1963	10-12-2023	60852	06806	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1964	10-12-2023	18162	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1965	10-12-2023	38178	06809	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1966	10-12-2023	9173	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1967	10-12-2023	42435	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1968	10-12-2023	7296	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1969	10-12-2023	21202	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, SCHOOL
VN102023076570	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1970	10-12-2023	48850	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076572	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1972	10-12-2023	14065	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076571	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1971	10-12-2023	49926	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023076 573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1973	10-12-2023	49433	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 574	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1974	10-12-2023	10000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 575	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1975	10-12-2023	10000	06806	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023076 576	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1976	10-12-2023	10000	06805	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023076 577	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1977	10-12-2023	10000	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 578	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1978	10-12-2023	17000	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 579	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1979	10-12-2023	10000	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 580	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1980	10-12-2023	7250	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023076 581	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1981	10-12-2023	15550	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 582	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1982	10-12-2023	36000	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002727	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-3-2023	35400	06475	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023023135	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	10-3-2023	72212	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023136	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	10-3-2023	59700	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023138	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	10-3-2023	19900	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023139	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	10-3-2023	114688	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023140	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	10-3-2023	271220	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023141	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	10-3-2023	341836	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023142	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	10-3-2023	127316	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023143	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	10-4-2023	793726	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023144	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	10-4-2023	51422	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023145	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	62	10-4-2023	730969	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023146	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	63	10-4-2023	958200	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023147	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	10-4-2023	93638	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023148	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	10-4-2023	97803	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023149	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	66	10-4-2023	84303	06049	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023023150	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	67	10-4-2023	262042	06047	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023023151	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	68	10-4-2023	363051	06047	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 152	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	69	10-4-2023	334519	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023023 153	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	70	10-4-2023	304253	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023023 154	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	10-5-2023	67780	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 155	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	72	10-5-2023	28368	06049	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 156	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	10-5-2023	78177	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023023 157	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	74	10-5-2023	78078	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023023 158	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	10-5-2023	39823	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 159	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	10-5-2023	83087	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 160	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	10-6-2023	110576	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 161	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	78	10-6-2023	54849	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 162	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	79	10-6-2023	285202	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023023 163	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	80	10-6-2023	374409	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023023 164	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	81	10-6-2023	14160	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023023 165	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	82	10-9-2023	45134	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 166	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	83	10-10-2023	39253	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023167	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	84	10-10-2023	129220	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023168	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-10-2023	91879	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023169	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	86	10-10-2023	125000	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023011243	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	321560	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011244	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	138080	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011245	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011246	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	185800	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011247	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-5-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011248	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-5-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011249	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-5-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023076754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATIONAL DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATIONAL DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2132	10-19-2023	241597	06233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076755	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATIONAL DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATIONAL DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2133	10-19-2023	1424349	06233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2134	10-19-2023	35400	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023076 757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2135	10-19-2023	9390	06160	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2136	10-19-2023	13809	06160	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2137	10-19-2023	48716	06814	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2138	10-19-2023	7802	06814	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 761	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2139	10-19-2023	4800	06789	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023076 762	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2140	10-19-2023	1900	06806	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023076 763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2141	10-19-2023	5847	06172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 764	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2142	10-19-2023	1750	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2143	10-19-2023	10962	06776	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 766	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2144	10-19-2023	39588	06776	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023076 767	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2145	10-19-2023	9390	06776	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023076 768	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2146	10-19-2023	20606	06776	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR		
VN102 023030 094	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	10-5-2023	567356	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102 023030 095	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	10-5-2023	57244	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102 023030 096	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	101	10-5-2023	244870	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 097	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	102	10-5-2023	31172	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 098	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	103	10-5-2023	3300	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 099	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	104	10-5-2023	4560	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 100	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	10-6-2023	24706	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 107	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1502	10-12-2023	32300	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	
VN102 023076 108	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1503	10-12-2023	1063200	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023076 109	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1504	10-12-2023	21600	06106	DISTRICT EDUCATI ON OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 110	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1505	10-12-2023	8400	06106	DISTRICT EDUCATI ON OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 111	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1506	10-12-2023	579000	06106	DISTRICT EDUCATI ON OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 112	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1507	10-12-2023	400600	06106	DISTRICT EDUCATI ON OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 113	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	10-12-2023	4659	06611	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 114	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	10-12-2023	25518	06589	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 115	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	10-12-2023	264164	06589	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 116	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	10-12-2023	16520	06812	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023076 117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	10-12-2023	48599	06141	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	10-12-2023	228478	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	10-12-2023	6958	06799	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	10-12-2023	13722	06589	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	10-12-2023	71203	06589	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	10-12-2023	8514	06818	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 123	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	10-12-2023	141193	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 125	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1542	10-12-2023	13220	06138	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 105	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2515	10-26-2023	47029	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 106	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2516	10-26-2023	3740	06591	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023077107	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2517	10-26-2023	32862	06591	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2518	10-26-2023	10000	06599	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2519	10-26-2023	10000	06210	HEADMASTER	3701	
VN102023077110	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2520	10-26-2023	6363	06590	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077111	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2521	10-26-2023	14529	06590	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077112	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2522	10-26-2023	9858	06590	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077113	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2523	10-26-2023	11004	06590	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077114	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2524	10-26-2023	3035	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077115	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2525	10-26-2023	10475	06590	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077116	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2526	10-26-2023	33760	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077117	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2527	10-26-2023	1780	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077118	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2528	10-26-2023	1200	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077119	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2529	10-26-2023	6170	06139	OFFICER-II	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES SPECIAL COMPONENT FOR SCHEDULED	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	NA	NA	NA	V	2530	10-26-2023	10000	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077121	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES GOVERNMENT PRIMARY SCHOOLS	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2531	10-27-2023	550	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077122	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES GOVERNMENT PRIMARY SCHOOLS	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2532	10-27-2023	455	06612	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER -	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077081	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	DIRECTOR AND ADMINISTRATION	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2491	10-23-2023	6760	06114	OFFICER -	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023011301	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	10-6-2023	51000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011302	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	10-6-2023	53672	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011303	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	10-6-2023	54000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011304	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	10-6-2023	74432	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011305	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	10-6-2023	131448	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011306	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	10-6-2023	141600	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011307	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	10-6-2023	181760	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023011 308	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	10-6-2023	196384	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 309	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	10-6-2023	266760	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 310	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	10-6-2023	328344	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 311	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	10-6-2023	458378	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 312	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	10-6-2023	893400	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 313	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	58	10-9-2023	47331	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 314	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	59	10-9-2023	47716	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 315	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	60	10-9-2023	193302	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 316	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		21	PUBLIC WORKS	NT	V	61	10-10-2023	10390	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023043 517	10-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZE PUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	1	10-5-2023	14755	06074	THE CIVIL JUDGE DISTRICT TOWN PLANNE R	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023097 262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	77668	06297	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	42420	06297	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-4-2023	39800	06653	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102 023097 264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	10-4-2023	256964	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	10-4-2023	60816	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-4-2023	77752	06653	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102 023015 585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	02	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	160704	04097	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023015 586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	02	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	593460	04097	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102 023015 587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	75020	04154	DISTRICT EDUCATI ON OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023015 588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	310272	04154	DISTRICT EDUCATI ON OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023015 589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	249360	04154	DISTRICT EDUCATI ON OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023048 382	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-12-2023	83791	04545	ASSISTA NT CONTRO LLER	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023048 379	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-12-2023	15000	04353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS (SEC ONDARY)
VN102 023048 380	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-12-2023	156582	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS (SEC ONDARY)
VN102 023048 378	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-12-2023	60739	04354	B.P.E.O-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023048 389	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-12-2023	13809	04689	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023048388	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023048387	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26924	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048386	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7703	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048385	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21459	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023048384	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10351	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023048395	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37688	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048393	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26135	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048394	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4995	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023048391	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33934	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048392	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	46298	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023048390	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41960	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048401	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13260	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048400	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	108692	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048399	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048397	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23481	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048398	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2820	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023048396	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	833704782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048407	10-1-2023	N	DC07	O	Pension Voucher	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	147	10-13-2023	20000004344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048405	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3256704632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023048404	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19264604782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048403	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14749904782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048406	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1817804628	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023048402	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1458004782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023048408	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1800004397	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023048 409	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7755	04021	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102 023048 410	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15260	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023048 411	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7945	04021	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102 023048 412	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10260	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023048 413	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	153	10-19-2023	111947	04596	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102 023048 419	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6124	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023048 418	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	83736	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 417	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	87627	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023031 163	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	240300	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023082907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	10-12-2023	14562	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082908	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	10-12-2023	45668	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082909	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	10-12-2023	17793	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082910	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	10-12-2023	5118	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082911	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	10-12-2023	22725	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082912	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	10-12-2023	16585	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082913	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	10-12-2023	61818	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082914	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	10-12-2023	29376	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082915	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	10-12-2023	11160	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	10-12-2023	21277	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	10-12-2023	17108	04007	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023082918	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	10-12-2023	5152	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	SUBORDINATE COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	10-12-2023	6354	04516	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023082920	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	10-12-2023	4803	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082921	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	10-12-2023	4935	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082922	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	10-12-2023	19652	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082923	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	10-12-2023	5976	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023015773	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	608202	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015774	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	659076	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015775	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	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	10-3-2023	18000	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015776	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	19900	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015777	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	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	10-3-2023	58400	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015778	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	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	10-3-2023	1.1E+07	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015779	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	289	10-3-2023	2535	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015	780	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	27660	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015	784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	33482	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023024	961	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS UNDER SOCIAL SECURITY SCHEMES	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	10-3-2023	141000	04060	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023024	962	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	10-3-2023	78392	04593	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024	963	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	10-3-2023	101532	04593	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024	964	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	19900	04003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024	965	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	156188	04003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024	966	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	203330	04003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024	967	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	226880	04003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023024	968	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	10-3-2023	29200	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023024969	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	10-3-2023	36740	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024970	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	364342	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024971	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-3-2023	1091823	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024973	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	12791	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024972	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	10-3-2023	72212	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023015613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	538296	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	76192	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	42996	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	493538	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	724492	04107	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023023003	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-4-2023	764954	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023005	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-4-2023	525206	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023080251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	765	10-26-2023	10000	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	767	10-26-2023	20000	04160	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	2101	DIRECTOR GENERAL SECRETARY, PUNJAB REFORMS-CUM-CHIEF SECRETARY
VN102023023006	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-4-2023	193492	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023008	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-4-2023	81788	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023019	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-4-2023	457440	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023020	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-4-2023	3.8E+07	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023024	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	10-4-2023	5197499	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023026	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-4-2023	476044	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023028	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	10-4-2023	62868	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023032	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	10-4-2023	77928	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023043619	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	148014	04021	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043620	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	84436	04027	DISTRICT OFFICER	1001	DIRECTOR , LAND RECORDS
VN102023043621	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	200404	04027	DISTRICT OFFICER	1001	DIRECTOR , LAND RECORDS
VN102023043622	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	52636	04027	DISTRICT OFFICER	1001	DIRECTOR , LAND RECORDS
VN102023043623	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	35940	04027	DISTRICT OFFICER	1001	DIRECTOR , LAND RECORDS
VN102023043624	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	238316	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043625	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	394348	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043626	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	78064	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043627	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	307412	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043628	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-5-2023	544410	04021	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043629	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-5-2023	72780	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043630	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-5-2023	51432	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043631	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-5-2023	81708	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043632	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-9-2023	11292	04021	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023046263	10-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDK OT	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	41	10-19-2023	5576	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046264	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	10-19-2023	58164	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046265	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	10-19-2023	53248	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046266	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	10-19-2023	75827	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046267	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	10-20-2023	33229	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046268	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-26-2023	14000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046269	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	10-26-2023	170000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046243	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	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	10-11-2023	10010	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046244	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-11-2023	21147	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046245	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	OT	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	10-11-2023	1769	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046246	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-12-2023	1728	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080233	10-1-2023	N	DC09	C	Medical Vouchers	0400	OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	747	10-26-2023	6652	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080234	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	748	10-26-2023	7540	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080235	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	749	10-26-2023	21280	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080236	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	750	10-26-2023	14270	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080243	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	757	10-26-2023	8330	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080248	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	762	10-26-2023	10300	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080249	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	763	10-26-2023	29570	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080250	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	764	10-26-2023	89860	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020032	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill and Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	10-5-2023	62868	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020033	10-1-2023	N	DC07	F	Pay and Allowances Vouchers Fully vouched Contingent Bill and Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	33	10-6-2023	5000	04630	ANALYST CHEMIST DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020034	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	10-9-2023	1154944	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020035	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	10-9-2023	151480	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020036	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	10-9-2023	68719	04628	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020037	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	37	10-10-2023	1700	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020038	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	38	10-10-2023	4554	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020039	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	39	10-10-2023	2900	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020040	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	40	10-10-2023	9794	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020041	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	41	10-10-2023	600	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020042	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	34	HORTICULTURE	NT	V	42	10-10-2023	3744	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102023020009	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	192954	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020016	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-3-2023	847488	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020022	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	10-3-2023	238408	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102023015835	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-5-2023	2293721	04399	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015836	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-5-2023	32630	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 837	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-5-2023	35400	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 838	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-5-2023	62024	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-5-2023	622226	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 840	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-5-2023	980434	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-5-2023	151100	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-5-2023	35400	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 843	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	353	10-5-2023	21208	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	354	10-5-2023	72098	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023015 845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	355	10-5-2023	171496	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023015846	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	356	10-5-2023	5070	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-5-2023	40724	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023015848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-5-2023	97876	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023015849	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-5-2023	462168	04162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023015850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION HIGHER	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-5-2023	53568	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-5-2023	16276	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	362	10-5-2023	1231278	04893	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023015853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-5-2023	60924	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023038226	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	19900	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023038227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	18000	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023038 228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	112834	05246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023029 972	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	236968	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 973	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	1111882	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 974	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	79600	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 975	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	175200	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 976	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	817137	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 977	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	318556	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 978	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	67374	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 979	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	52368	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 980	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-3-2023	27277	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 981	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	126000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023029 982	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-3-2023	93538	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023029983	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-3-2023	722094	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-3-2023	266552	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029985	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-3-2023	318442	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029986	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-3-2023	62704	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029987	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-3-2023	77304	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029988	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-3-2023	60320	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029989	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-3-2023	78726	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029990	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	50	10-3-2023	116291	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029991	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	51	10-3-2023	31011	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029992	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	52	10-4-2023	275185	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023029993	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	53	10-4-2023	52371	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023029994	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	54	10-4-2023	4776	05004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023029995	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	55	10-4-2023	11285	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023073 403	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	349	10-26-2023	110000	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 412	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	358	10-26-2023	40000	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 417	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	363	10-27-2023	10000	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 418	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	364	10-30-2023	110000	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023067 033	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	86	10-19-2023	1419060	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023067 034	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	87	10-20-2023	258433	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023067 035	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	88	10-23-2023	5306	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023067 036	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	89	10-26-2023	241860	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023067 037	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	90	10-26-2023	1185900	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067038	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	64985	05131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067039	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	64985	05131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067040	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	10-30-2023	67863	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023086785	10-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHG ARH 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	47	10-12-2023	440789	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086786	10-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHG ARH 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	48	10-12-2023	314722	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086787	10-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHG ARH 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	49	10-12-2023	340705	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086788	10-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHG ARH 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	50	10-12-2023	382850	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086789	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	51	10-12-2023	29983	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086790	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	52	10-12-2023	109940	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086791	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	10-12-2023	7236	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086792	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	54	10-12-2023	5667	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086793	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	55	10-12-2023	43821	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086794	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	56	10-12-2023	19448	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 813	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	75	10-13-2023	41900	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 814	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	76	10-19-2023	59802	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 815	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	77	10-19-2023	8800	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 816	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	78	10-19-2023	59080	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 817	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	79	10-19-2023	11944	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 818	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	80	10-19-2023	69600	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 819	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	81	10-19-2023	110613	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 820	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	82	10-19-2023	1474014	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 821	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	83	10-19-2023	48524	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 822	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR RURAL HEALTH SERVICE S - ALLOPA THY	109	DISTRIC T POLICE COMM UNITY HEALT H CENTRE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	84	10-26-2023	565834	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023001 355	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03					COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	54000	05070	SENIOR MEDICAL OFFICER ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER, CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023045 304	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	148	10-30-2023	5410	05017	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER, CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	1801	
VN102 023045 305	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	22	REVENUE AND REHABILITATION	NT	V	149	10-30-2023	230000	05017	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER, CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	1801	
VN102 023045 306	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	150	10-30-2023	45000	05017	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER, CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	1801	

VN102023045307	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	151	10-30-2023	5200	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045308	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	152	10-30-2023	26917	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061835	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	18	10-11-2023	4062	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061836	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	19	10-11-2023	10857	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061837	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	20	10-12-2023	23090	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061838	10-1-2023	N	DC07	C	Medical Vouchers Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	21	10-12-2023	3950	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061839	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	10-12-2023	3400	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061840	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	10-12-2023	4000	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061841	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	10-19-2023	750	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061842	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	10-19-2023	2124	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061843	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	10-19-2023	600	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061844	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	10-19-2023	31969	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061845	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	28	10-19-2023	15209	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061846	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	29	10-19-2023	20722	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061847	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	30	10-19-2023	1914	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN102023061848	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	31	10-19-2023	9839	05159	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023072348	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-12-2023	706	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072349	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-12-2023	5220	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072350	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-12-2023	4720	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072351	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	106	FIELD PUBLICI TY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-12-2023	198240	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072352	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	106	FIELD PUBLICI TY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-12-2023	25488	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072353	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-12-2023	6085	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023072354	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	11	10-26-2023	10000	05084	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023033584	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-3-2023	88284	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033589	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICES	NT	V	6	10-5-2023	10707	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033588	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	10-3-2023	151012	05325	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023033587	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	10-3-2023	67062	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033585	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-3-2023	74294	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033586	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	10-3-2023	681048	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS

VN102 023048 541	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	12775	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 540	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	120	10-12-2023	2000	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 539	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	119	10-12-2023	10800	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 538	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	118	10-12-2023	4500	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 537	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	117	10-12-2023	9761	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 548	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	7050	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023023 043	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	336376	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 044	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	653774	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 049	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	1474470	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 050	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	112933	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 052	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	2.9E+07	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 053	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	10-3-2023	106647	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 054	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	109768	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 055	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	750312	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 057	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRIC T POLICE WELFA RE OF PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-3-2023	101894	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 059	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER) GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	10-3-2023	16380	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023038 368	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	849142	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 369	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	805574	05183	PRINCIPAL BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 370	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	113112	05034	EDUCATION OFFICER	3701	ON
VN102 023038 371	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	73026	05331	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 372	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	431876	05331	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 373	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	146698	05172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 374	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	389762	05172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023038 375	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	109946	05172	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 376	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	1023506	05172	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 377	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	911774	05172	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 378	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	438842	05172	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 379	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	120028	05172	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 380	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	52568	05172	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 381	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	46230	05172	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 382	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	97708	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 383	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	109946	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 384	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	383940	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023038385	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	286	10-3-2023	62203805188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038386	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	287	10-3-2023	919205188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	288	10-3-2023	3540005172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	289	10-3-2023	15210005201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	290	10-3-2023	25667005201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	291	10-3-2023	11023005201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	292	10-3-2023	56136805201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038392	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	293	10-3-2023	50287405201	PRINCIPAL ASSISTANT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041985	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	1	10-3-2023	5530005014	PRINCIPAL ASSISTANT	1201	EXCISE AND TAXATION COMMISSIONER
VN102023041986	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	2	10-3-2023	34322405014	PRINCIPAL ASSISTANT	1201	EXCISE AND TAXATION COMMISSIONER

VN102023038393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	111834	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023038394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	180676	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023083145	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	228	10-26-2023	11246	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083146	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	229	10-26-2023	12500	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083147	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	230	10-26-2023	948	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083148	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-26-2023	7140	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083149	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	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	232	10-26-2023	719	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083150	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	233	10-27-2023	3550	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083151	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	234	10-27-2023	2712	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083152	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	235	10-27-2023	28492	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083153	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	236	10-27-2023	31473	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083154	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	237	10-27-2023	7650	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083155	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	238	10-27-2023	24500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083156	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	239	10-27-2023	86869	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083157	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	240	10-27-2023	14100	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083158	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	241	10-27-2023	27340	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083159	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	242	10-27-2023	11500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083160	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	243	10-27-2023	49350	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083161	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	244	10-27-2023	13891	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083162	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	245	10-27-2023	48600	06237	SENIOR SUB JUDGE,	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083163	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	246	10-27-2023	13891	06006	THE CIVIL JUDGE ASSISTANT	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023093107	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	10-23-2023	70908	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093108	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	10-23-2023	70908	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093109	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	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	10-27-2023	69480	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023093 110	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2039	EXCISE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	19	10-27-2023	15251	06029	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023035 670	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	10-3-2023	39800	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023035 672	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	10-3-2023	108548	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023035 671	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	10-3-2023	89488	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023035 676	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	10-3-2023	79696	06301	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035 673	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	10-3-2023	318568	06301	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102	023035	674	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-3-2023	77308	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023035	683	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	14	10-10-2023	8730	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023035	680	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	11	10-4-2023	18736	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023035	682	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	13	10-10-2023	11300	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023035	677	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	195540	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023035	678	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	39800	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102023035681	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION OF REGULATION OF WEIGHTS AND MEASUREMENTS	01	DIRECTION AND ADMINISTRATION OF WEIGHTS AND MEASUREMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	10-10-2023	21490	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023041762	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASUREMENTS	01	AND MEASURE S ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	107008	06465	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN102023041764	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASUREMENTS	01	AND MEASURE S ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	461364	06465	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN102023041763	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASUREMENTS	01	AND MEASURE S ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	128940	06465	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN102023035675	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION OF REGULATION OF WEIGHTS AND MEASUREMENTS	01	DIRECTION AND ADMINISTRATION OF WEIGHTS AND MEASUREMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-3-2023	51976	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035679	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION OF REGULATION OF WEIGHTS AND MEASUREMENTS	01	DIRECTION AND ADMINISTRATION OF WEIGHTS AND MEASUREMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-3-2023	33424	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023048715	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	11340	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023048714	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	19123	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023048725	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16340	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023048724	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13320	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023048723	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24332	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023048722	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13165	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023048721	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16321	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023048720	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15053	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023048726	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12145	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023048727	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023048728	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17090	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023048729	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11470	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023048730	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6033	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023048731	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1776	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023048737	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6330	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023048736	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6330	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023048735	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6061	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	10-3-2023	743732	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 605	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	10-3-2023	141600	06779	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	10-3-2023	151100	06776	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	10-3-2023	399418	06776	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	10-3-2023	273318	06776	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 609	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	10-3-2023	103562	06776	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	449446	06611	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	127270	06619	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-3-2023	172370	06619	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-3-2023	63870	06619	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-3-2023	35400	06619	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023002410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-3-2023	49528	06178	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-3-2023	73026	06178	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-3-2023	1380568	06178	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-3-2023	67562	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	10-3-2023	75156	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-3-2023	296884	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-3-2023	365206	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002417	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	10-3-2023	1193902	06619	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002418	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-3-2023	29222	06619	PRINCIPAL BLOCK	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-3-2023	61320	06641	PRINCIPAL EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023002420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	547	10-3-2023	93374	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	548	10-3-2023	122158	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	549	10-3-2023	408800	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002423	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	PUR	2202	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	646	10-3-2023	60000	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1209	10-4-2023	1278626	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1210	10-4-2023	106822	06580	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1211	10-4-2023	155644	06580	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1212	10-4-2023	248156	06580	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1213	10-4-2023	207580	06580	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1214	10-4-2023	1521714	06580	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1215	10-4-2023	164874	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	10-4-2023	18900	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	10-4-2023	35400	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	10-4-2023	126818	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	10-4-2023	273852	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	10-4-2023	180416	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	10-4-2023	568826	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	10-4-2023	30074	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	10-4-2023	1268146	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096315	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	47	10-12-2023	762	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096316	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	10-12-2023	26055	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

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VN102023096330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	3418	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096331	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	10-12-2023	7206	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	10-12-2023	5204	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	10-12-2023	27089	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096334	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	10-12-2023	6774	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096335	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	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	67	10-12-2023	2700	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096336	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	10-12-2023	8008	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096337	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	10-12-2023	12060	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096338	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	10-12-2023	9648	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023022420	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-3-2023	20000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022421	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	25000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023022 422	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	10-3-2023	19400	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023022 423	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANIZATION	23	COMMITTEES AT DISTRICT LEVEL STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	10-3-2023	25000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023022 424	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANIZATION	23	COMMITTEES AT DISTRICT LEVEL STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	10-3-2023	20000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023022 425	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	10-3-2023	78496	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023022 426	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANIZATION	23	COMMITTEES AT DISTRICT LEVEL ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	13	10-4-2023	29384	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023022 427	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	10-5-2023	57863	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023022 428	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	15	10-5-2023	27756	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023028 278	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR URBAN HEALTH SERVICE - ALLOPATHY	001	DIRECTION AND ADMINISTRATION EMPLOYEES STATE INSURANCE SCHEME	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-3-2023	197904	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023032 779	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTHY	102	DIRECTION AND ADMINISTRATION 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	256	10-5-2023	12353	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023028 279	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR URBAN HEALTH SERVICE - ALLOPATHY	001	DIRECTION AND ADMINISTRATION EMPLOYEES STATE INSURANCE SCHEME	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-3-2023	50856	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023032 780	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	01	PRIMA HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-5-2023	1515052	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023032 781	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	HEALTHY	103	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-5-2023	414932	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023028280	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-3-2023	102360	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023032782	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-5-2023	322376	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032783	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY RURAL	102	HEALTH CENTRE SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-6-2023	44000	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032784	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY URBAN	102	HEALTH CENTRE DIRECTOR ON	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-6-2023	24000	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032785	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-6-2023	891	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032786	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	URBAN HEALTH SERVICE	07	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-9-2023	123856	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032787	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	URBAN HEALTH SERVICE	07	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-9-2023	29200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032788	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	URBAN HEALTH SERVICE	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-9-2023	1210915	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023028281	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-3-2023	104048	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF ENGINEER
VN102023033823	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-3-2023	284318	06404	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023033824	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	10-3-2023	631090	06404	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023033825	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	10-3-2023	1196212	06404	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023033826	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	10-3-2023	1528491	06404	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023033827	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	10-3-2023	2870284	06404	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS

VN102023033828	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	10-3-2023	2667168	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033829	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	10-3-2023	93626	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033830	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	10-3-2023	365662	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033831	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	10-3-2023	29200	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033832	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	10-3-2023	2353396	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033833	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	10-3-2023	1444510	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033834	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	10-4-2023	45313	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033835	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	10-4-2023	57376	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033836	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	10-4-2023	3932184	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033837	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	10-4-2023	141816	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033838	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	10-5-2023	78823	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033839	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	10-5-2023	104308	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033840	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	10-5-2023	145132	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023076583	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1983	10-12-2023	8000	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 584	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1984	10-12-2023	10000	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 585	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1985	10-12-2023	12735	06794	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 586	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1986	10-12-2023	5000	06800	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 587	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1987	10-12-2023	8000	06145	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 588	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1988	10-12-2023	8000	06796	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 589	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1989	10-12-2023	10000	06591	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 590	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1990	10-12-2023	43205	06800	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 591	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1991	10-12-2023	31105	06210	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 592	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1992	10-12-2023	10000	06209	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 593	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1993	10-12-2023	8000	06794	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023076 594	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1994	10-12-2023	5000	06779	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 595	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1995	10-12-2023	26590	06210	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 596	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1996	10-12-2023	46086	06210	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 597	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1997	10-12-2023	10000	06209	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 598	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1998	10-12-2023	20937	06098	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 599	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1999	10-12-2023	7643	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 600	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2000	10-12-2023	10334	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023086 930	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	10-19-2023	21842	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 931	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	10-19-2023	24481	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 932	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	10-19-2023	21842	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 933	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSP ORT VEHICLES	12	HOME AFFAIRS	NT	V	191	10-19-2023	635215	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 934	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	192	10-19-2023	312238	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 935	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	193	10-19-2023	343816	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 936	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	194	10-19-2023	283901	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 937	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	195	10-19-2023	260915	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 938	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	196	10-19-2023	18365	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 939	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	197	10-19-2023	87225	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 940	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	198	10-19-2023	161145	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 941	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	199	10-19-2023	212100	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 942	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	200	10-19-2023	9750	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 943	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	10-19-2023	29670	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 944	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	10-19-2023	7774	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 945	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	10-19-2023	19387	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 946	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	204	10-19-2023	15700	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 947	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	10-19-2023	210268	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 948	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	206	10-19-2023	29900	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 949	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	207	10-19-2023	4385	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023086950	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE DIRECTOR	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	208	10-19-2023	11210 06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086951	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	CRIMINAL INVESTIGATION AND ADMINISTRATION STRATEGIC CRIMINAL	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	209	10-19-2023	5531 06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086952	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE DIRECTOR	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	210	10-19-2023	2080 06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023011250	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION STRATEGIC DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	10-5-2023	39800 06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011251	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION STRATEGIC DIRECTOR	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	10-5-2023	50892 06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023076951	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2329	10-19-2023	10000 06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076953	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2331	10-19-2023	6830 06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076952	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	12328 06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076954	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2332	10-19-2023	20000 06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2334	10-19-2023	1988 06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076955	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SCHEDULED PLAN FOR GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	40	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2333	10-19-2023	545 06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2335	10-19-2023	10830 06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023076 958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2336	10-19-2023	4932	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2337	10-19-2023	10785	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2338	10-19-2023	10295	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2339	10-19-2023	779591	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2340	10-19-2023	306511	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2341	10-19-2023	745234	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2342	10-19-2023	5669	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2343	10-19-2023	7163	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2344	10-19-2023	263096	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 967	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2345	10-19-2023	35459	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023076 968	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2346	10-19-2023		2725	06488	PRINCIP AL BLOCK PRIMAR Y EDUCATI ON OFFICER -	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 969	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2347	10-19-2023		14556	06114	BLOCK PRIMAR Y EDUCATI ON OFFICER -	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 970	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2348	10-19-2023		16473	06114	BLOCK PRIMAR Y EDUCATI ON OFFICER -	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 971	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2349	10-19-2023		16450	06114	BLOCK PRIMAR Y EDUCATI ON OFFICER -	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN102 023076 972	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2350	10-19-2023		256812	06139	BLOCK PAIRMA RY EDUATIO N OFFICER-	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 974	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2352	10-19-2023		24878	06580	PRINCIP AL BLOCK PAIRMA RY EDUATIO N OFFICER-	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023076 973	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2351	10-19-2023		89971	06139	BLOCK PRIMAR Y EDUATIO N OFFICER-	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 975	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2353	10-19-2023		5040	06119	PRINCIP AL BLOCK PRIMAR Y EDUATIO N OFFICER -	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023076 976	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2354	10-19-2023		5645	06179	OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 977	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2355	10-19-2023		8514	06497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY

VN102023076979	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2357	10-19-2023	198806122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2359	10-19-2023	100206187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2358	10-19-2023	544206187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2360	10-19-2023	428106544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076983	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2361	10-19-2023	1294906187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2362	10-19-2023	1052406612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2363	10-19-2023	8669906493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076986	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2364	10-19-2023	4840206204	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER -	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076987	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2365	10-19-2023	343006114	OFFICER -	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1541	10-12-2023	190406139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023076126	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1543	10-12-2023	4400	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	10-12-2023	34024	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076128	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	10-12-2023	8991	06508	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	10-12-2023	2698	06139	BLOCK PAIRMAN OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076130	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1547	10-12-2023	30233	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076131	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1548	10-12-2023	9700	06589	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	10-12-2023	35400	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	10-12-2023	30832	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	10-12-2023	33630	06589	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	10-12-2023	35400	06589	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 136	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1553	10-12-2023	10000	06614	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 137	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1554	10-12-2023	10000	06576	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 138	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1555	10-12-2023	1930	06611	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 140	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1557	10-12-2023	545	06799	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 139	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1556	10-12-2023	2055	06794	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 141	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1558	10-12-2023	451	06808	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 142	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1559	10-12-2023	10000	06508	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 143	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1560	10-12-2023	545	06794	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 144	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1561	10-12-2023	2055	06779	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 145	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1562	10-12-2023	451	06611	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 146	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1563	10-12-2023	1930	06818	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023076147	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1564	10-12-2023	8000	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076148	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1565	10-12-2023	10000	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076149	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1566	10-12-2023	2055	06154	HEADMASTER	3701	
VN102023048756	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	43298	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048767	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	1931	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048766	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	38575	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048765	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	16900	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048764	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	14365	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023048763	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13405	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048762	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13900	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048773	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	75173	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023048772	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9502	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048771	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6209	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048770	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12500	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048769	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13504	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048768	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20992	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023048779	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24864	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048778	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9600	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048777	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21465	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048776	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	43101	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023097268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	10-10-2023	3600	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023085410	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2043	TAX COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	20	10-11-2023	30090	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085411	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2043	TAX COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	21	10-11-2023	445	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085412	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2043	TAX COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	22	10-11-2023	20870	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085413	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2043	TAX COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	23	10-11-2023	15523	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 414	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATION	NT	V	24	10-11-2023	9070	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 415	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	10-12-2023	15568	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 416	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	10-12-2023	18785	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 417	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	27	10-12-2023	41401	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 418	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	28	10-12-2023	109500	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 419	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	29	10-12-2023	10600	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 420	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	10-12-2023	25784	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 421	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	10-12-2023	6446	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 422	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	10-12-2023	5454	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 423	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	33	10-12-2023	248600	06029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102023085424	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-19-2023	143054	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085425	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-19-2023	35084	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085426	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-19-2023	16731	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085427	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	37	10-19-2023	190160	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085428	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-19-2023	7507	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023072831	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	44637	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072832	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	109512	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072833	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	164372	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072834	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	170640	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072835	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	126530	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023072836	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES GOVERNMENT TRANSPORT SERVICE	07	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	10-19-2023	170640	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023044527	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJIA B GOVERNMENT TRANSPORT SERVICE	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	29	10-11-2023	210830	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044528	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJIA B GOVERNMENT TRANSPORT SERVICE	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	10-12-2023	25032	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044529	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJIA B GOVERNMENT TRANSPORT SERVICE	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	31	10-12-2023	122669	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044530	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJIA B GOVERNMENT TRANSPORT SERVICE	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	32	10-12-2023	37801	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044531	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJIA B GOVERNMENT TRANSPORT SERVICE	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	33	10-12-2023	22896	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044532	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJIA B GOVERNMENT TRANSPORT SERVICE	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	34	10-12-2023	19835	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044533	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJIA B GOVERNMENT TRANSPORT SERVICE	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	35	10-12-2023	1154471	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044534	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJIA B GOVERNMENT TRANSPORT SERVICE	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	36	10-12-2023	377373	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044535	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJIA B GOVERNMENT TRANSPORT SERVICE	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	10-17-2023	37212	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044536	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ES-PUNJIA B GOVERNMENT TRANSPORT SERVICE	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	10-19-2023	20010	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023044537	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	10-19-2023	222899	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044538	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	10-19-2023	52176	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044539	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	10-19-2023	51542	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023031164	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	315469	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031165	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	862040	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031166	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	285824	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031167	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	241054	04526	SENIOR MEDICAL OFFICER ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031168	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	144220	04537	FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023066439	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	168318	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066440	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	99	10-17-2023	2423815	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066441	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	10-17-2023	203810	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023066 442	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	101	10-17-2023	43742	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 443	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	102	10-17-2023	292424	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 444	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	103	10-17-2023	259792	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 445	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	104	10-17-2023	114636	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 446	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	105	10-17-2023	83598	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 447	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	106	10-17-2023	2.4E+07	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 448	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	107	10-17-2023	1.1E+07	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 449	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	108	10-17-2023	1E+07	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 450	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	109	10-17-2023	5080621	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 451	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	110	10-17-2023	3847122	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023066 452	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	111	10-17-2023	1.9E+08	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 453	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	112	10-17-2023	4.2E+07	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 454	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	113	10-18-2023	83627	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 455	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	114	10-18-2023	4827772	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 456	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	115	10-18-2023	1143144	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 457	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	116	10-18-2023	226104	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 458	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	117	10-18-2023	2028304	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 459	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	118	10-18-2023	1.8E+07	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 460	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	119	10-18-2023	6595631	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023066 461	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	120	10-25-2023	647838	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 462	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	121	10-25-2023	1274906	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 463	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	122	10-25-2023	27796	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 464	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	123	10-25-2023	1000000	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 465	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	124	10-25-2023	2.2E+07	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 466	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	125	10-25-2023	7441543	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 467	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	126	10-25-2023	362603	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 468	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	127	10-25-2023	136536	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023066 469	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	128	10-25-2023	792738	04064	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023066470	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-25-2023	13869	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066471	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT 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	10-26-2023	2107317	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023024975	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	10-3-2023	42120	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023024974	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	10-3-2023	539400	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024976	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	10-3-2023	75232	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024977	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	10-3-2023	159764	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024978	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	10-3-2023	827933	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024979	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	10-3-2023	393700	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023024 980	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	10-3-2023	19900	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 981	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	10-3-2023	58400	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 982	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	10-3-2023	77392	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 983	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	10-3-2023	135060	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023024 985	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	10-3-2023	50196	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023024 984	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	10-3-2023	222392	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023024 986	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	26	10-5-2023	54632	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023024 987	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	27	10-5-2023	86848	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023024 988	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	28	10-5-2023	40000	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023024 989	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	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	10-5-2023	10000	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023024 990	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	10-6-2023	72000	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102	023024	991	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	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	31	10-6-2023	132000	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023024	992	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	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	10-6-2023	6000	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023024	993	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	S	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	10-6-2023	5.6E+07	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023024	994	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	S	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTES	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	10-6-2023	1.2E+07	04593	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE INSPECTOR
VN102	023094	744	10-1-2023	N	DC03	D	Misc. Vouchers	0400	OT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	S	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	14	10-12-2023	7120	04037	ASSTT. TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023094	745	10-1-2023	N	DC03	K	Refund Vouchers	0400	OT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	10-12-2023	29100	04034	S.D.O.(CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023094	746	10-1-2023	N	DC03	K	Refund Vouchers	0400	OT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	S	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	10-12-2023	127100	04037	ASSTT. TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023094	747	10-1-2023	N	DC03	K	Refund Vouchers	0400	OT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	S	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	10-12-2023	22700	04037	ASSTT. TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023094	748	10-1-2023	N	DC03	K	Refund Vouchers	0400	OT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	S	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	10-12-2023	9100	04037	ASSTT. TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023094	749	10-1-2023	N	DC03	K	Refund Vouchers	0400	OT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	S	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	10-12-2023	70300	04034	S.D.O.(CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023094	750	10-1-2023	N	DC03	K	Refund Vouchers	0400	OT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	S	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	10-12-2023	35000	04034	S.D.O.(CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023094	751	10-1-2023	N	DC03	K	Refund Vouchers	0400	OT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	10-12-2023	26850	04034	S.D.O.(CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023094	752	10-1-2023	N	DC03	K	Refund Vouchers	0400	OT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	10-12-2023	13380	04034	S.D.O.(CIVIL)	1101	GENERAL OF REGISTRATION

VN102023094753	10-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDK OT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	10-12-2023	27100	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094754	10-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDK OT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	10-12-2023	23475	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094755	10-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDK OT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	10-12-2023	18975	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094756	10-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDK OT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	10-12-2023	14475	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094757	10-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDK OT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	10-12-2023	22350	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094758	10-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDK OT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	10-13-2023	99040	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094759	10-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDK OT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	10-13-2023	4000	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094760	10-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDK OT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	10-13-2023	57000	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094761	10-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDK OT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	10-13-2023	32000	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094762	10-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDK OT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	10-13-2023	7100	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094763	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRATION WATER SUPPLY AND SANITATION	01	STAMPS-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-11-2023	210	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023046247	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	STAMPS AND REGISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	10-12-2023	31251	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046248	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	STAMPS AND REGISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-12-2023	279619	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046249	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDK OT	2215	STAMPS AND REGISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	27	10-12-2023	1650	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046250	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	STAMPS AND REGISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-12-2023	402096	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023046251	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2215	STAMPS AND REGISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	10-12-2023	381723	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023046252	10-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDK OT	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	30	10-12-2023	556704558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023001323	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	8963304517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001324	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	13900104517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001325	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	50725004517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001328	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	18971604517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001329	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-6-2023	8806804517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001330	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-6-2023	36563204517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001332	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	SUBSIDIARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-6-2023	31672304518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001335	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-6-2023	17661204518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001336	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-6-2023	47227604518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001338	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	10273204518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001339	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	110	10-6-2023	5740804518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001340	10-1-2023	N	DC06	A	Pay and Allowances	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	12947204518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL		NO BUDGET HEAD		NO DETAILED HEAD		HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR , HEALTH & FAMILY WELFARE		
023001	341	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	06	PUBLIC HEALTH	101	ES	01	0000	00	01	SALARIES	11	NT	V	112	10-6-2023	724236	04518		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) OTHER PREVENTIVE MEASURES		NO BUDGET HEAD		NO DETAILED HEAD		HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR , HEALTH & FAMILY WELFARE		
023001	342	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	06	PUBLIC HEALTH	101	ES	01	0000	00	01	SALARIES	11	NT	V	113	10-6-2023	671112	04518		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			PREVENTION AND CONTROL OF DISEASES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		HEALTH AND FAMILY WELFARE								SENIOR MEDICAL OFFICER		DIRECTOR , HEALTH & FAMILY WELFARE		
023001	343	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	101	04	0000	00	01	SALARIES	11	NT	V	114	10-6-2023	143528	04518		4501				
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	103	01	0000	00	01	SALARIES	11	NT	V	115	10-6-2023	124426	04518		4501		DIRECTOR , HEALTH & FAMILY WELFARE			
023001	344	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	03	THY	103	S	01	0000	00	01	SALARIES	11	NT	V	116	10-6-2023	631447	04518		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	103	01	0000	00	01	SALARIES	11	NT	V	117	10-6-2023	645208	04527		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE	
023001	345	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	06	PUBLIC HEALTH	101	OL OF	04	0000	00	01	SALARIES	11	NT	V	118	10-6-2023	87976	04527		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	001	02	0000	00	01	SALARIES	11	NT	V	119	10-6-2023	95702	04527		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE	
023001	346	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	01	THY	001	02	0000	00	01	SALARIES	11	NT	V	117	10-6-2023	645208	04527		4501				
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	110	07	0000	00	01	SALARIES	11	NT	V	119	10-6-2023	95702	04527		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE	
023001	347	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	06	PUBLIC HEALTH	101	OL OF	04	0000	00	01	SALARIES	11	NT	V	118	10-6-2023	87976	04527		4501			
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	110	07	0000	00	01	SALARIES	11	NT	V	122	10-9-2023	280000	04535		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE	
023001	348	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	01	THY	110	07	0000	00	01	SALARIES	11	NT	V	119	10-6-2023	95702	04527		4501				
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	001	02	0000	00	01	SALARIES	11	NT	V	121	10-9-2023	179081	04527		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE	
023001	349	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	01	THY	001	02	0000	00	01	SALARIES	11	NT	V	121	10-9-2023	179081	04527		4501				
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	110	07	0000	00	01	SALARIES	11	NT	V	122	10-9-2023	280000	04535		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE	
023001	350	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	01	THY	001	02	0000	00	01	SALARIES	11	NT	V	121	10-9-2023	179081	04527		4501				
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	110	07	0000	00	01	SALARIES	11	NT	V	122	10-9-2023	280000	04535		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE	
023001	351	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	01	THY	110	07	0000	00	01	SALARIES	11	NT	V	122	10-9-2023	280000	04535		4501				
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	110	69	0000	99	30	11	OTHER CONTRACTUAL SERVICES	11	NT	V	123	10-9-2023	1152496	04527		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE
023001	352	10-1-2023	N	DC06	F			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	110	07	0000	00	01	SALARIES	11	NT	V	124	10-10-2023	210000	04527		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE	
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	110	07	0000	00	01	SALARIES	11	NT	V	124	10-10-2023	210000	04527		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE	
023001	353	10-1-2023	N	DC06	A	Vouchers	0400	FARIDK OT	2210	HEALTH	01	THY	110	07	0000	00	01	SALARIES	11	NT	V	124	10-10-2023	210000	04527		4501				
VN102					Fully vouched Contingent Bill			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	103	01	0000	00	94	11	WATER CHARGES	11	NT	V	125	10-10-2023	1545	04527		4501		ASSISTANT CIVIL SURGEON		DIRECTOR , HEALTH & FAMILY WELFARE
023001	354	10-1-2023	N	DC06	F			MEDICAL AND PUBLIC HEALTH			HEALTH SERVICE S - ALLOPATHY	103	01	0000	00	94	11	WATER CHARGES	11	NT	V	125	10-10-2023	1545	04527		4501				

VN102023022293	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	95922	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022294	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	2	10-3-2023	19400	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022295	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	25000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022296	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	4	10-3-2023	20000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022297	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	10-3-2023	33700	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022298	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	40116	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022299	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	69856	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022300	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	71300	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022301	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	10-3-2023	80988	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	INSPECTOR GENERAL OF PRISONS
VN102023020871	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	1	10-3-2023	15000	04077	SUPERINTENDENT	2701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-5-2023	27870	04433	HEADMASTER	3701		

VN102023015855	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-6-2023	420172	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-6-2023	1028084	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-6-2023	71932	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-6-2023	635664	04958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023015859	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-6-2023	321018	04958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023015860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-6-2023	82114	04958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023015861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-6-2023	28425	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015862	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-9-2023	35400	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023015863	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-9-2023	30832	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023092406	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-13-2023	10647	04689	EXECUTIVE ENGINEER	7403	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL CHIEF ENGINEER, IRRIGATION, CANALS

VN102023092407	10-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	30	10-19-2023	60668	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092408	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-19-2023	202405	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092409	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	10-19-2023	3000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092410	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	10-19-2023	160505	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092411	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	10-19-2023	174836	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092412	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	10-19-2023	175345	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092395	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-12-2023	38452	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023052757	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	2701	MEDIUM IRRIGATION	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	10-12-2023	34991	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023052758	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	2701	MEDIUM IRRIGATION	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	10-12-2023	15620	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023052759	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	2701	MEDIUM IRRIGATION	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	10-12-2023	31559	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023052760	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	2701	MEDIUM IRRIGATION	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	10-19-2023	216011	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023052761	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	2701	MEDIUM IRRIGATION	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	10-19-2023	226730	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023052762	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	2701	MEDIUM IRRIGATION	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	10-19-2023	292167	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023052763	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	2701	MEDIUM IRRIGATION	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	10-27-2023	264900	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023052755	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	2701	MEDIUM IRRIGATION	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	10-12-2023	8030	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023052756	10-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDK OT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	10-12-2023	19742	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048416	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	123950	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023048415	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	57591	04581	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023048414	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	80632	04581	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023048425	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	74465	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048424	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	99051	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023048423	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	163	10-19-2023	5172	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023048422	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	162	10-19-2023	5963	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023048421	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	161	10-19-2023	3528	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN102023048420	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	160	10-19-2023	10679	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023048431	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF 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	10-19-2023	9004	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048430	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF 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	10-19-2023	23808	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048429	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF 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	10-19-2023	23808	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048428	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF 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	10-19-2023	138185	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048427	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF 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	10-19-2023	20000	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048426	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF 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	10-19-2023	30762	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023067041	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-11-2023	4411676	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067042	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	10-11-2023	4869209	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067043	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-11-2023	9740	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067044	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	10-11-2023	15384	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067045	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	10-11-2023	80750	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067046	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	10-11-2023	59160	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067047	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	98	10-11-2023	31117	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023038522	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	141876	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038524	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	663556	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 523	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	743540	05169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 525	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	25500	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 526	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	40724	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 527	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	56292	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	210494	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 529	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	215796	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	224600	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	267484	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	610882	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	654760	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023038534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	760490	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	1125944	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038536	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	213808	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038537	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	35864	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038538	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	934458	05173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038539	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	646386	05173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038540	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	485972	05173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038541	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	469148	05173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038542	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	259680	05173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	229854	05173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	788584	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038545	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	43674	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038546	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	1837071	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038547	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	1981078	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038548	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	1827438	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	981830	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038550	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	300792	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	985432	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	55540	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	892038	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023001356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	70796	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001357	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	90772	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001358	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALTH COMM UNITY HEALT S CENTRE	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	184936	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001359	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	241168	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001360	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALTH COMM UNITY HEALT S CENTRE	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	300371	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001361	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	335687	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	354684	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001363	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	363766	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001364	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	422212	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001365	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	522925	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023067011	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	43	10-12-2023	736933	05278	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102023067012	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	44	10-12-2023	1483380	05243	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023067013	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	45	10-12-2023	126174	05139	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067014	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	10-12-2023	809360	05138	SENIOR SUPRINTENDENT OF POLICE TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064941	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	10-12-2023	7386	05261	TEHSILDAR, ADDITIONAL DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023064942	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	10	10-30-2023	10170	05261	DISTT.EL ECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023067015	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	10-12-2023	735660	05306	CIVIL JUDGE(SR. DIVISION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067016	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	10-12-2023	192220	05140	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067017	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	68	10-13-2023	354578	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067018	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	69	10-17-2023	43128	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067019	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	6498505131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067020	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	6498505131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067021	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	6498505131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067022	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	75	10-18-2023	2813105130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067023	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	19853405195	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067024	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	16275905195	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067025	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	78	10-19-2023	58290005301	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067026	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	79	10-19-2023	585580	05227	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067027	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	80	10-19-2023	136122	05296	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067028	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	81	10-19-2023	718240	05303	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067029	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	82	10-19-2023	549400	05140	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067030	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	83	10-19-2023	523426	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067031	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	84	10-19-2023	505574	05137	AC (G) FOR DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067032	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	85	10-19-2023	742360	05137	AC (G) FOR DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023073407	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH 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	353	10-26-2023	18497	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073408	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	354	10-26-2023	34095	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073409	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	355	10-26-2023	2000	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048547	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	12000	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048546	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	12950	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048545	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	7000	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048544	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	124	10-12-2023	14214	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048543	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	123	10-12-2023	6665	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048551	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	8683	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023048550	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	20078	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048549	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	129	10-12-2023	127583	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048557	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	137	10-12-2023	31102	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048556	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	136	10-12-2023	10090	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048555	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	135	10-12-2023	29831	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023048554	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	134	10-12-2023	19502	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048553	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	133	10-12-2023	8066	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048552	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	132	10-12-2023	7000	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023048 563	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-12-2023	14250	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 561	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-12-2023	14100	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 560	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-12-2023	12966	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 558	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-12-2023	35637	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 559	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-12-2023	46218	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 562	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-12-2023	6312	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 569	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-12-2023	26860	05014	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023048 567	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-12-2023	18914	05128	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023048568	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	34017	05155	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023048566	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	16250	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048565	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	14672	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048564	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	45734	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048575	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	29557	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023048573	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	29072	05105	DEPUTY DIRECTOR ANIMAL HUSBAND DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023048574	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	9800	05105	DEPUTY DIRECTOR ANIMAL HUSBAND DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023048572	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	152	10-12-2023	30393	05105	DEPUTY DIRECTOR ANIMAL HUSBAND DARY	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023048570	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	9265	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	DIRECTOR , ANIMAL HUSBANDRY
VN102023048571	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	151	10-12-2023	14200	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	DIRECTOR , ANIMAL HUSBANDRY
VN102023048581	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	175162	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	DIRECTOR , ANIMAL HUSBANDRY
VN102023048576	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	15200	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048577	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	96202	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048578	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	12500	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048579	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	159	10-12-2023	75771	05128	DEPUTY DIRECTOR ANIMAL HUSBANDRY	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022114	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	92402	05105	DIRECTOR ANIMAL HUSBANDRY	DIRECTOR , ANIMAL HUSBANDRY

VN102023038395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	9891205201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	66259805201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	7970005333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	34357605333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038399	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	10487605333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038400	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	10061605333	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	453429205034	OFFICER	3701	ON
VN102023038402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	49885605242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038403	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	63294805242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	122736205242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 405	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	78900	05242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 406	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	41860	05242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 407	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	35400	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 123	10-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-12-2023	21672	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 124	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-17-2023	748236	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 125	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-19-2023	12008	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 126	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-19-2023	11090	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 127	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-19-2023	5338	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 128	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-20-2023	84680	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 129	10-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-23-2023	23920	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 460	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT	25	CLOTHIN G AND	05	EDUCATION	NT	V	566	10-12-2023	137400	05031	DISTRICT EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023054461	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	567	10-12-2023	88800	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054462	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	568	10-12-2023	191400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054463	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	569	10-12-2023	163200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054464	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	570	10-12-2023	176400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054465	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	571	10-12-2023	34200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054466	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	572	10-12-2023	240	05038	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054467	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	573	10-12-2023	2450	05038	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054468	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	574	10-12-2023	27330	05038	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023054469	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	575	10-12-2023	11230	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054470	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	576	10-12-2023	14300	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054471	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	577	10-12-2023	31800	05031	DISTRICT EDUCATION OFFICER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054472	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	497	10-11-2023	25200	05039	OFFICER	3701	ON
VN102023054473	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	498	10-11-2023	8922	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054474	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	499	10-11-2023	710	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054475	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	500	10-11-2023	25230	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054476	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	501	10-11-2023	23210	05183	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054477	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS DIRECTION AND ADMINISTRATION DIRECTIO	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	502	10-11-2023	10710	05034	OFFICER	3701	ON
VN102023065841	10-1-2023	N	DC07	F	Fully vouched Contingent Bill and Pay and Allowances	0600	FEROZE PUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-11-2023	4035	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023065842	10-1-2023	N	DC07	A	Vouchers	0600	FEROZE PUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-12-2023	2528	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN102023065843	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-12-2023	4172	06362	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023065844	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-12-2023	27485	06362	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023046398	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-11-2023	328500	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046399	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-11-2023	142800	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046400	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-11-2023	58758	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046401	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10-11-2023	40668	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046402	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	10-11-2023	13124	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046403	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10-11-2023	10625	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046404	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10-12-2023	232160	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046405	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10-12-2023	2000	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046406	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	10-12-2023	94969	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046407	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	10-12-2023	25000	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046408	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	10-12-2023	13840	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046409	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	10-12-2023	61963	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046410	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	10-12-2023	400	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046411	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	10-12-2023	1387213	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023046412	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	10-12-2023	312552	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023046 413	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	10-12-2023	52654	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 414	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	10-12-2023	1537	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023046 415	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	10-18-2023	120160	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023048 990	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	10-20-2023	58671	06227	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023048 991	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	10-20-2023	51297	06227	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023048 989	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	10-20-2023	239041	06035	REGION AL TRANSP ORT AUTHOR ITY	1302	DIRECTOR , STATE TRANSPOR T
VN102 023048 988	10-1-2023	N	DC07	O	Pension Voucher	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	107	SWATA NTRAT A SAINIK SAMMAN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	426	10-11-2023	9400	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023048 987	10-1-2023	N	DC07	O	Pension Voucher	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	425	10-19-2023	200000	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 993	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	10-20-2023	15230	06227	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023048994	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	10039	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048995	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	132723	06738	ADDITIONAL SESSION JUDGE SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023048996	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	434	10-23-2023	546000	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048999	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12490	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023049000	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	6562	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023049001	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	47570	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023049002	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	32496	06198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049004	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	10743	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

VN102023049003	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	6448	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023049006	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	23295	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049005	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	19499	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049007	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	16895	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049013	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	29597	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, PUBLIC AGRICULTURE
VN102023049012	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	16300	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049011	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12345	06738	ADDITIONAL SESSION JUDGE SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023002424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-3-2023	73926	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002425	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-3-2023	1321394	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002610	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	10-3-2023	967826	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	10-3-2023	73026	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002612	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	10-3-2023	141600	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	10-3-2023	544136	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	10-3-2023	30222	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	10-3-2023	131104	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	10-3-2023	183862	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	10-3-2023	411774	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	10-3-2023	50948	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	10-3-2023	207338	06169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	10-3-2023	421004	06169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-3-2023	89640	06169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-3-2023	61000	06735	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-3-2023	649733	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-3-2023	96072	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	10-3-2023	31778	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023032 738	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	972916	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 739	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL	110	HOSPITAL AND DISPENSARIES PRIMARY	07	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	10-3-2023	1808113	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 740	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY RURAL	103	HEALTH CENTRE COMMUNITY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-4-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 741	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALTH CENTRE COMMUNITY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-4-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023032 742	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-4-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 743	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S PRIMARY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-4-2023	67696	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S SUBSIDARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-4-2023	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 745	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-4-2023	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 746	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 747	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-4-2023	94697	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 748	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	111236	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 749	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S PRIMARY	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-4-2023	354298	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 750	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S SUBSIDARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-4-2023	545610	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 751	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-4-2023	643630	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 752	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-4-2023	77771	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 753	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-4-2023	210000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 754	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-4-2023	389166	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023032 755	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-4-2023	185928	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 756	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-4-2023	256938	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 757	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-4-2023	94697	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 758	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-4-2023	163886	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 759	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-4-2023	53470	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 760	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-4-2023	250958	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023096 339	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	10-12-2023	5338	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023096 340	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	PUR	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	72	10-12-2023	5700	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023096 341	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	PUR	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	73	10-12-2023	5605	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023096 342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	10-12-2023	1584	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023096 343	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	10-19-2023	8596	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023096 344	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	10-19-2023	11292	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023096 345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	10-19-2023	5828	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE

VN102 023096 346	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	10-19-2023	7140	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023096 347	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	10-19-2023	35400	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023096 348	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	10-19-2023	2080	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023096 349	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	10-19-2023	21540	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023096 350	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	82	10-19-2023	13258	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023096 351	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	83	10-23-2023	3350	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023096 352	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	NA	NA	NA	V	84	10-26-2023	120000	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023076 693	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2071	10-12-2023	451	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 694	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2072	10-12-2023	451	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 695	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2073	10-12-2023	545	06134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 697	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2075	10-12-2023	2055	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023076 696	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2074	10-12-2023	1930	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023092486	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	140	10-19-2023	259206400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023076403	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1781	10-12-2023	1000006629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076404	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1782	10-12-2023	800006614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076405	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1783	10-12-2023	1000006812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076406	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1784	10-12-2023	193006080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076407	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1785	10-12-2023	205506080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076408	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1786	10-12-2023	1000006596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076410	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1788	10-12-2023	45106606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076409	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1787	10-12-2023	193006116	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION
VN102023076411	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1789	10-12-2023	54506812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076412	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1790	10-12-2023	205506612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023076413	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1791	10-12-2023	10000	06808	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023076414	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1792	10-12-2023	1930	06634	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076415	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1793	10-12-2023	451	06634	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076416	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1794	10-12-2023	2055	06634	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076417	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1795	10-12-2023	545	06634	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076418	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1796	10-12-2023	8000	06486	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023076419	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1797	10-12-2023	2055	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076420	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1798	10-12-2023	545	06080	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076421	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1799	10-12-2023	451	06080	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076422	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1800	10-12-2023	2055	06596	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN102023033841	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	49	10-5-2023	209546	06401	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS	

VN102 023033 842	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	10-5-2023	413048	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 843	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	10-5-2023	975662	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 844	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	10-5-2023	1356406	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 845	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	10-5-2023	1461252	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 846	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	10-5-2023	1678489	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 847	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	10-5-2023	297834	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 848	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	10-5-2023	841096	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 849	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	10-5-2023	2208937	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 850	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	10-5-2023	409284	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 851	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	10-5-2023	73210	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 852	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	10-5-2023	106822	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 853	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	61	10-6-2023	52289	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 854	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	10-10-2023	69550	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 855	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	10-10-2023	57040	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023033 856	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	10-10-2023	48386	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023033857	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	65	10-10-2023	9244	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033858	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-10-2023	12693	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023044147	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	11	10-11-2023	627	06071	SUPERINTENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.,
VN102023044148	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	12	10-11-2023	2346	06071	SUPERINTENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.,
VN102023044149	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-12-2023	24588	06071	SUPERINTENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.,
VN102023044150	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-12-2023	14076	06071	SUPERINTENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.,
VN102023044151	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-12-2023	178703	06071	SUPERINTENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.,
VN102023044152	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-12-2023	450	06071	SUPERINTENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.,
VN102023044153	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	17	10-12-2023	1580	06071	SUPERINTENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT.,
VN102023067283	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-23-2023	179679	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067282	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	10-23-2023	354803	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067281	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	10-20-2023	971177	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023067 280	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	216	10-11-2023	5292421	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 279	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	215	10-11-2023	606782	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 278	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	214	10-11-2023	67848	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 277	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	213	10-11-2023	5239768	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 276	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	212	10-11-2023	1.2E+07	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 275	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	211	10-11-2023	1150975	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 274	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	210	10-11-2023	906585	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 273	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	209	10-11-2023	376467	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 272	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	208	10-11-2023	892057	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023067 271	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		207	10-11-2023	2601998	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 270	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		206	10-19-2023	48396	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023086 953	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS		NT	V		211	10-19-2023	259088	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 954	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS		NT	V		212	10-19-2023	48782	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 955	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS		NT	V		213	10-19-2023	68457	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 956	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS		NT	V		214	10-19-2023	2303	06049	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 957	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS		NT	V		215	10-19-2023	321835	06047	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 958	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS		NT	V		216	10-19-2023	248691	06047	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 959	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS		NT	V		217	10-19-2023	214698	06047	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 960	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS		NT	V		218	10-19-2023	280062	06047	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 961	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS		NT	V		219	10-19-2023	11566	06047	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 962	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS		NT	V		220	10-19-2023	262527	06047	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 963	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS		NT	V		221	10-19-2023	116340	06047	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 964	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V		222	10-19-2023	25415	06047	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 965	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V		223	10-19-2023	30039	06047	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023086966	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	10-19-2023	24656	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086967	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	10-19-2023	26961	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023076479	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHERS SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1857	10-12-2023	2055	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076480	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHERS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1858	10-12-2023	1930	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076481	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHERS SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1859	10-12-2023	545	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076482	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHERS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1860	10-12-2023	451	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076483	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	OFFICE EXPENSES	05	EDUCATION	NT	V	1861	10-12-2023	8000	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL INSPECTOR GENERAL OF						
VN102023094890	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	104	10-12-2023	12150	06024	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094891	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	105	10-12-2023	46350	06024	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094892	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	106	10-12-2023	121410	06024	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094893	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	107	10-12-2023	22995	06024	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094894	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	108	10-12-2023	40356	06025	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094895	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	109	10-12-2023	11520	06025	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023094896	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	110	10-12-2023	13500	06025	COLLECTOR	1101	GENERAL OF REGISTRATION

VN102 023094 897	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	111	10-12-2023	7920	06025	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 898	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	112	10-12-2023	8640	06025	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 899	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	113	10-12-2023	7740	06025	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 900	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	10-12-2023	250	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 901	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	10-12-2023	168	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 902	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	10-12-2023	72	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 903	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	10-12-2023	64	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 904	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	10-16-2023	700	06023	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 905	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	10-11-2023	384	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 906	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	10-11-2023	272	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 907	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	10-11-2023	1500	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 908	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	10-13-2023	64	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 909	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	10-13-2023	1540	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 910	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	10-13-2023	120	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 911	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	10-16-2023	735	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023094912	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-16-2023	18606335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023094913	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-18-2023	241506335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023076988	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2366	10-19-2023	205506134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2368	10-19-2023	829006521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076989	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2367	10-19-2023	193006153	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2369	10-19-2023	267206616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2370	10-19-2023	397606616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076993	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2371	10-19-2023	1215006629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074525	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	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	58	10-12-2023	106006313	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074526	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	59	10-12-2023	673906305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN102023074527	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	57282	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074528	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-13-2023	35948	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074529	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-18-2023	18454	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074530	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	63	10-19-2023	8304	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074531	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	10-19-2023	27840	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074532	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	10-19-2023	31250	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074533	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-19-2023	21750	06313	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074	534	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	10-19-2023	7250	06313	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	535	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	10-19-2023	71482	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	536	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINISTRATIVE	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	10-19-2023	8500	06313	HEADMASTER/ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM- CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	537	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	70	10-19-2023	6126	06303		5701	LABOUR COMMISSIONER
VN102 023074	538	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINISTRATIVE	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	10-19-2023	13403	06313	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	539	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	10-19-2023	29980	06313	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	540	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	73	10-19-2023	8252	06304	DISTRICT EMPLOYMENT OFFICER ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5702	DIRECTOR , EMPLOYMENT
VN102 023074	541	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	74	10-19-2023	6126	06302		5701	LABOUR COMMISSIONER

VN102 023074 542	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR		NT	V	75	10-19-2023	850	06302	ASSISTA NT /DEPUTY DIRECTO R OF FACTORI ES	5701	LABOUR COMMISS IONER
VN102 023074 543	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING		NT	V	76	10-19-2023	6203	06309	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 544	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING		NT	V	77	10-19-2023	4810	06309	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 545	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING		NT	V	78	10-19-2023	4860	06309	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 546	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING		NT	V	79	10-19-2023	4901	06309	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 547	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING		NT	V	80	10-19-2023	2300	06309	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 548	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR		NT	V	81	10-19-2023	56665	06303	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023074 549	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR		NT	V	82	10-19-2023	12794	06303	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023074 550	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	83	10-23-2023	50000	06309	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102 023074 551	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	10-26-2023	4500	06313	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 552	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	85	10-27-2023	406188	06305	EMPLOY MENT OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 553	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLOYMENT	NT	V	86	10-27-2023	40000	06305	EMPLOY MENT OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 554	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	93	ELECTRICI TY CHARGES	31	EMPLOYMENT	NT	V	87	10-27-2023	10965	06305	EMPLOY MENT OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 555	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	92	TELEPHO NE	31	EMPLOYMENT	NT	V	88	10-27-2023	1530	06305	EMPLOY MENT OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 556	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	10-27-2023	55020	06309	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 557	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE REIMBUR SEMENT OF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	90	10-30-2023	20000	06310	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023048 775	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-12-2023	16036	06447	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023048 774	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-12-2023	78110	06017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023048785	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10583	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048783	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18074	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048784	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17745	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048782	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2527	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048781	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27202	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048780	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17010	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048791	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14860	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023048789	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10825	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023048 790	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-12-2023	49890	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 787	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-12-2023	15353	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 788	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-12-2023	15550	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 786	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-12-2023	102550	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 797	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-12-2023	30697	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 796	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-12-2023	60597	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 795	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-12-2023	22909	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 794	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-12-2023	11750	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023048 793	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-12-2023	3190	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 792	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-12-2023	6487	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 803	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-12-2023	140187	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 802	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-12-2023	13487	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 801	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-12-2023	5000	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 800	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-12-2023	2500	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 799	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-12-2023	11000	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 798	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-12-2023	23085	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023002521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-3-2023	545556	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN102023002522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-3-2023	68568	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023002523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-3-2023	153200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023002524	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-3-2023	1053904	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023002525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-3-2023	1954476	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023002526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-3-2023	2821569	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023032578	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	55	10-3-2023	427044	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032579	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	56	10-3-2023	135132	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032580	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	732216	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032581	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	221092	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023032 582	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION STRATEGIC	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	76812	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 583	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTOR	07	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	10-3-2023	79696	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 584	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION STRATEGIC	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	460228	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 585	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTOR	07	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	10-3-2023	369577	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 586	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTOR	07	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	10-3-2023	29200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 587	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES GOVERNMENT TRANSPORT SERVICE	07	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	10-3-2023	283526	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023044 540	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE ES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	10-19-2023	40514	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044 541	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE ES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	10-19-2023	68391	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044 542	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE ES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	10-19-2023	70916	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044 543	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE ES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	10-19-2023	64640	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023044 544	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE ES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	10-19-2023	66215	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023044545	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	10-20-2023	53049	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044546	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	48	10-23-2023	1202573	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044547	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	49	10-23-2023	382675	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044548	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	50	10-23-2023	15200	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044549	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	51	10-27-2023	12470	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044550	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	52	10-27-2023	10020	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044551	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	53	10-27-2023	5880	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044552	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	54	10-27-2023	1680	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044553	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	55	10-27-2023	1920	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044554	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	56	10-27-2023	11316	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044555	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	57	10-27-2023	93220	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044556	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	58	10-27-2023	40366	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044557	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	59	10-27-2023	38631	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023023116	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	10-3-2023	2.4E+07	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023120	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	10-3-2023	157222	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023126	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	2670315	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023127	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	4952126	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023133	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	906074	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023137	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	10-3-2023	36948	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023002805	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	10-3-2023	105444	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002806	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	10-3-2023	141600	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002807	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	10-3-2023	153668	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002808	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	10-3-2023	63870	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002809	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	10-3-2023	70800	06119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023002810	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	10-3-2023	79000	06119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023002811	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	10-3-2023	100116	06119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023002813	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	10-3-2023	698086	06119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023002812	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	10-3-2023	123126	06119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023002814	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	10-3-2023	495600	06119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023002815	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	10-3-2023	46830	06139	BLOCK PAIRMANDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002816	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	10-3-2023	65916	06139	BLOCK PAIRMANDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	108568	06139	BLOCK PAIRMANDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002818	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-3-2023	111934	06139	BLOCK PAIRMANDUATION OFFICER-II	3701	ON

VN102023002819	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	10-3-2023	1606000	06139	BLOCK PAIRMA RY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	10-3-2023	2742008	06139	BLOCK PAIRMA RY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002822	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	10-3-2023	86090	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023066472	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	10-26-2023	1.1E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023066473	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	132	10-26-2023	60353	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023066474	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	10-26-2023	832512	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023066475	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	10-26-2023	41617	04064	DISTRICT TREASURY OFFICER	2102	INSPECTOR GENERAL OF REGISTRATION
VN102023066476	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	10-3-2023	57039	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023066477	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	10-3-2023	45140	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023066478	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	10-3-2023	32436	04952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023066479	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	10-3-2023	3332004952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023066480	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	10-3-2023	1725904952	SUPERINTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023080035	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	549	10-12-2023	4200004154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080037	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	551	10-12-2023	3720004154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080036	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	550	10-12-2023	2940004154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080038	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	552	10-12-2023	1320004154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080039	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	553	10-12-2023	4740004154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080040	10-1-2023	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	554	10-12-2023	37200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080041	10-1-2023	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	555	10-12-2023	19800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080042	10-1-2023	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	556	10-12-2023	37800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080045	10-1-2023	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	559	10-12-2023	48000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080043	10-1-2023	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	557	10-12-2023	36000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080044	10-1-2023	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	558	10-12-2023	29400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080046	10-1-2023	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	560	10-12-2023	47400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080047	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	10-12-2023	37200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080048	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	562	10-12-2023	19300	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080049	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	563	10-12-2023	13860	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080050	10-1-2023	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	564	10-12-2023	48000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080051	10-1-2023	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	565	10-12-2023	41400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080052	10-1-2023	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	566	10-12-2023	1800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080054	10-1-2023	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	568	10-12-2023	40800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080053	10-1-2023	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	567	10-12-2023	9000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080055	10-1-2023	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	569	10-12-2023	49800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080056	10-1-2023	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	570	10-12-2023	49200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080057	10-1-2023	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	571	10-12-2023	46800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080059	10-1-2023	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	573	10-12-2023	42600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080058	10-1-2023	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	572	10-12-2023	44400	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080061	10-1-2023	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	575	10-12-2023	10200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023094 764	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	10-11-2023	52	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 765	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	10-11-2023	100	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 766	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	10-12-2023	240	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 767	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	10-12-2023	188	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 768	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	10-12-2023	600	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 769	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	10-17-2023	200	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 770	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	10-17-2023	192	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 771	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	10-26-2023	440	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 772	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	10-26-2023	150	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 773	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	10-26-2023	288	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 774	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	10-26-2023	160	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 775	10-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDK OT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	10-31-2023	300	04037	ASSTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023073 115	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-11-2023	637	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 117	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-11-2023	37950	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073118	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - OTHER	110	HOSPITAL AND DISPENSARIES	07	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	10-11-2023	54060	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073121	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	MEDICINICAL RURAL HEALTH SERVICE S - OTHER SYSTEMS OF	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-12-2023	9931	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073122	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	MEDICINICAL RURAL HEALTH SERVICE S - OTHER SYSTEMS OF	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-12-2023	9337	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073123	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	MEDICINICAL URBAN HEALTH SERVICE S - OTHER SYSTEMS OF	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-12-2023	12190	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073124	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	MEDICINICAL URBAN HEALTH SERVICE S - OTHER SYSTEMS OF	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-12-2023	12810	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073126	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	142	10-12-2023	23715	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073125	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	141	10-12-2023	15268	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073127	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	143	10-12-2023	15000	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073128	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATIONS OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-12-2023	8492	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073129	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-12-2023	4046	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073130	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	18954	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073131	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	10398	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN102023079878	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	392	10-11-2023	6560	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079877	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	391	10-11-2023	11420	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023079879	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	393	10-11-2023	35850	04353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079880	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	394	10-11-2023	1740	04862	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN102023020872	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	6514503	04077	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023020873	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	2517451	04077	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023020874	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	286936	04077	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023020875	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	94816	04077	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023020876	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	274506	04077	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023020877	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	507544	04077	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023020878	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	595543	04077	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023020879	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDK OT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	9	10-4-2023	85690	04077	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023079923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-12-2023	10768	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-12-2023	9186	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-12-2023	7050	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-12-2023	2670	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-12-2023	9318	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-12-2023	8454	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-12-2023	32891	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079930	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	444	10-12-2023	169836	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079931	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	445	10-12-2023	115531	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079932	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	446	10-12-2023	134711	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079933	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	447	10-12-2023	159173	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079934	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	448	10-12-2023	98790	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079935	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	449	10-12-2023	70400	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079936	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	450	10-12-2023	22666	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079937	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	451	10-12-2023	14520	04444	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079938	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	452	10-12-2023	358051	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079939	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	453	10-12-2023	18922	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079940	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	454	10-12-2023	9770	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079941	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	455	10-12-2023	2056	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079942	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	456	10-12-2023	1919	04263	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079943	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	457	10-12-2023	2056	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079944	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	458	10-12-2023	2500	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079945	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	459	10-12-2023	2056	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023079946	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	460	10-12-2023	546	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023079947	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	461	10-12-2023	7365	04964	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		
VN102023079948	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES DIRECTION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	462	10-12-2023	5970	04964	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		
VN102023079949	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION	NT	V	463	10-12-2023	680	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		
VN102023079950	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	464	10-12-2023	58509	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023079951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES DIRECTION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	465	10-12-2023	65460	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023079952	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION	NT	V	466	10-12-2023	3630	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		
VN102023079953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	467	10-12-2023	4392	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		
VN102023079954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	468	10-12-2023	3282	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		

VN102023079	10-1-2023	N	DC09	A	Pay and Allowances	0400	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-12-2023	10444	04353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8896	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17236	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1050	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	34544	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3054	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9518	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	96453	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023048442	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	182	10-19-2023	1219804545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023048440	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-19-2023	8171504623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023048441	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-19-2023	633604689	EXECUTIVE ENGINEER	7403	CHIEF , IRRIGATION CANALS
VN102023048439	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-19-2023	6655104623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023023037	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	35	10-10-2023	18967504074	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023011178	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	5970004694	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011179	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	7105604694	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011180	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	9755204694	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011181	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	12171604694	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023028193	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	3980004939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028194	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	4958604939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028195	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	5555004939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028196	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	7449404939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023028 197	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	75156	04939	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 198	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	14547	04647	ASSISTA NT REGISTR AR, KOTAKP URA	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 199	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	19900	04647	ASSISTA NT REGISTR AR, KOTAKP URA	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 200	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	34932	04647	ASSISTA NT REGISTR AR, KOTAKP URA	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 201	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	57884	04647	ASSISTA NT REGISTR AR, KOTAKP URA	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 202	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	73348	04647	ASSISTA NT REGISTR AR, KOTAKP URA	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 203	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	99232	04647	ASSISTA NT REGISTR AR, KOTAKP URA	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 204	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-3-2023	121144	04647	ASSISTA NT REGISTR AR, KOTAKP URA	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 205	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-3-2023	129126	04647	ASSISTA NT REGISTR AR, KOTAKP URA	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 206	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-3-2023	13853	04646	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 207	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-3-2023	68840	04646	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 208	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-3-2023	184212	04646	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 209	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	10-3-2023	19900	04646	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 210	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	10-3-2023	77292	04646	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 211	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	OT	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	10-3-2023	102360	04646	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023028212	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2425	CO-OPERATION 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	03	CO-OPERATION	NT	V	20	10-3-2023	117640	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023011182	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	302400	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011183	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-6-2023	207612	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023093813	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-12-2023	86000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093814	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-12-2023	1538325	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093815	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-19-2023	54000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038554	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	385	10-3-2023	4596	05059	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	924888	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038556	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	682526	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	52368	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038558	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	397494	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038559	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	474138	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038560	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	887882	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038561	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	123126	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	176144	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	320758	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	10-12-2023	63412	05013	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054644	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	741	10-13-2023	5760	05034	OFFICER	3701	
VN102023054645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	10-17-2023	160188	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	10-17-2023	35400	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023054647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	10-17-2023	35400	05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023054648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	10-18-2023	26192	05228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023054649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	10-18-2023	101729	05251	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023054650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	10-19-2023	8370	05242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023054651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-19-2023	6851	05242	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-19-2023	79000	05034	OFFICER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-19-2023	21830	05332	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023054654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-19-2023	110785	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023054655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	10-19-2023	654134	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023054656	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	753	10-19-2023	10500	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023054 657	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	754	10-19-2023	6930	05333	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023054 658	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	755	10-19-2023	4160	05007	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 659	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	756	10-19-2023	35210	05035	OFFICER	3701	EDUCATI ON
VN102 023054 660	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-19-2023	71536	05212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 661	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-19-2023	19008	05082	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 662	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-19-2023	600	05219	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 663	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	10-19-2023	22646	05200	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 664	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-19-2023	9828	05219	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 665	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-19-2023	10164	05219	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 666	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	10-19-2023	254185	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT

VN102 023054 667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	10-19-2023	19218	05049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023054 668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	10-19-2023	41400	05049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023054 669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	10-19-2023	5520	05049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023054 670	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-19-2023	22899	05049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023054 671	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND URBAN HEALTH SERVICE	01	GOVERNMENT SECONDARY SCHOOLS AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	10-19-2023	2130	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023073 410	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	001	URBAN HEALTH SERVICE AND PRIMA RY	02	DISTRICT ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	356	10-26-2023	10000	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 411	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	URBAN HEALTH SERVICE AND CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-26-2023	8000	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 413	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	001	URBAN HEALTH SERVICE AND ADMINI STRATI ON	02	DISTRICT ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-27-2023	6855	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 414	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	URBAN HEALTH SERVICE AND CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-27-2023	28320	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 415	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	URBAN HEALTH SERVICE AND CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-27-2023	990	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 416	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	URBAN HEALTH SERVICE AND CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-27-2023	40000	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023012 194	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-5-2023	56150	05062	SENIOR LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102023061849	10-1-2023	N	DC07	D	Misc. Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC. WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	32	10-23-2023	60000	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023098101	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2225	WELFARE OF SCHEDULED CASTES 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	10-13-2023	85728	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098102	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2225	WELFARE OF SCHEDULED CASTES 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	10-13-2023	340258	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023073208	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-11-2023	325567	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073210	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-11-2023	100128	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073209	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-11-2023	1293804	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073211	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-11-2023	135660	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073212	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-11-2023	224531	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023045280	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC. OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	124	10-23-2023	30000	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023076049	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	MENT SERVANTS ETC. OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	10-12-2023	4542	05118	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102	023076	050	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	10-12-2023	20022	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023076	051	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	10-12-2023	16000	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023076	052	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-12-2023	4489	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023076	053	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10-19-2023	6138	05120	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023076	054	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10-19-2023	5316	05120	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023076	055	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10-19-2023	5160	05120	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023092	108	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	0500	FATEHG ARH 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	14	10-12-2023	28655	05011	TEHSILDAR, OTHER TEHSILDAR, KHAMANNNO	1001	DIRECTOR, LAND RECORDS
VN102	023092	109	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	0500	FATEHG ARH 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	10-12-2023	210000	05008	TEHSILDAR, KHAMANNNO	1001	DIRECTOR, LAND RECORDS
VN102	023092	110	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	0500	FATEHG ARH 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	10-13-2023	70000	05011	TEHSILDAR, KHAMANNNO	1001	DIRECTOR, LAND RECORDS
VN102	023092	111	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-19-2023	17880	05008	TEHSILDAR, KHAMANNNO	1001	DIRECTOR, LAND RECORDS
VN102	023092	112	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	18	10-19-2023	9870	05008	TEHSILDAR, KHAMANNNO	1001	DIRECTOR, LAND RECORDS
VN102	023092	113	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	19	10-19-2023	9468	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023092	114	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	20	10-19-2023	36972	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023092	115	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	21	10-19-2023	5680	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023046	320	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-11-2023	19970	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102 023046 321	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-11-2023	12729	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 322	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-11-2023	2180	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 323	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-12-2023	10711	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 324	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-12-2023	27475	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 325	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-12-2023	13250	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 326	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-12-2023	9250	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 327	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-12-2023	25000	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 116	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	285600	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 119	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	289546	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 120	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	518428	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 121	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	984148	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 122	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	3187356	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 123	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	78778	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 124	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-3-2023	3394840	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 125	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-4-2023	4150	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023022126	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-6-2023	134602	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022127	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-6-2023	209949	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022115	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	137474	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022117	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	288584	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022118	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	1096392	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023025036	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	10-4-2023	113088	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN102023025037	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	10-4-2023	3557	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025038	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORARIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	10-4-2023	386380	05095	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025039	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORARIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	10-4-2023	857890	05095	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025040	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORARIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	10-5-2023	36464	05268	DISTRICT PROGRA MME OFFICER	5801	DIRECTOR , SOCIAL WELFARE

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VN102023025051	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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	10-5-2023	1035305095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025052	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	45	10-6-2023	9000005018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025053	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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	46	10-6-2023	267005003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025054	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	47	10-9-2023	61365005092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025055	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	48	10-9-2023	29450005092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025056	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	49	10-9-2023	12002805092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025057	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	50	10-9-2023	4296405092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025058	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	51	10-9-2023	5881605092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025059	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	52	10-9-2023	5629205092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102					Fully vouched Contingent Bill	0500	FATEHG ARH 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	53	10-9-2023	90000	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN102					Pay and Allowances Vouchers	0500	FATEHG ARH 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	54	10-9-2023	19900	05095	CHILD DEVELOPMENT PROJECT OFFICER BLOCK PRIMARY EDUCATION OFFICER	5801	DIRECTOR , SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPTM ENT OF EDUCATI ON
VN102					Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	503	10-11-2023	17540	05035	EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	504	10-11-2023	8520	05332	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102					Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	03	GENERAL EDUCATION	103	GENERAL EDUCATION	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	505	10-11-2023	25300	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102					Fully vouched Contingent Bill	0500	FATEHG ARH 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 STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	578	10-12-2023	112200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102					Fully vouched Contingent Bill	0500	FATEHG ARH 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 STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	579	10-12-2023	58200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102					Fully vouched Contingent Bill	0500	FATEHG ARH 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 STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	580	10-12-2023	37200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023054484	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	581	10-12-2023	13800	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054485	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	582	10-12-2023	10200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054486	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	583	10-12-2023	207600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054487	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	584	10-12-2023	193800	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054488	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	585	10-12-2023	168600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054489	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	586	10-12-2023	97800	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054490	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	587	10-12-2023	18600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023054491	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	588	10-12-2023	113400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054492	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	589	10-12-2023	113400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054493	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	590	10-12-2023	406800	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054494	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	591	10-12-2023	217200	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054495	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	592	10-12-2023	9600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023048675	10-1-2023	N	DC07	O	Pension Voucher	0500	FATEHG ARH 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 WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	256	10-11-2023	9400	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023048676	10-1-2023	N	DC07	O	Pension Voucher	0500	FATEHG ARH 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 WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	257	10-26-2023	18800	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE

VN102023096053	10-1-2023	N	DC01	K	Refund Vouchers	0500	FATEHG ARH SAHIB	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-27-2023	8830	05176	CIVIL JUDGE SENIOR SUPERINTENDENT OF POLICE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023098145	10-1-2023	N	DC02	H	Detailed Contingent Bill	0500	FATEHG ARH 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	1DC	10-30-2023	69146	05023	DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023031180	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	71080	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031181	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	109523	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031182	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	140024	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031183	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	150246	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031184	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	352948	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031185	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	457696	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031186	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	180716	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031187	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	465228	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031188	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	135396	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031189	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	435542	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031190	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	21700	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031191	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	43400	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 192	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILIES WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	58913	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 193	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILIES WELFARE SERVICES	01	RURAL FAMILIES WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	69376	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 194	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILIES WELFARE SERVICES	01	RURAL FAMILIES WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	71080	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 195	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILIES WELFARE SERVICES	01	RURAL FAMILIES WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	89824	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 010	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-23-2023	9679	06450	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023049 009	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-23-2023	15365	06450	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023049 008	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-23-2023	72016	06450	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023049 019	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-23-2023	21416	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102 023049 017	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-23-2023	46174	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023084 218	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-19-2023	3744	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023049018	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	11273	06113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049015	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	21444	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023049016	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	33781	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023049014	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	11230	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023049024	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	13023	06520	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049023	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	11837	06097	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049022	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	77947	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049021	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	22953	06114	BLOCK PRIMARY EDUCATION OFFICER - II	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023049020	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	81165	06114	BLOCK PRIMARY EDUCATION OFFICER - II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023049028	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	12420	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023049027	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	14344	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023049026	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	464	10-26-2023	2698	06738	JUDGE(S) SENIOR DIVISION)	0401	PUNJAB & HARYANA HIGH COURT
VN102023049025	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	463	10-26-2023	200000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023049029	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	35686	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049030	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	10898	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023049032	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	5000	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE

VN102 023002 977	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	10-3-2023	1140924	06202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 978	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	10-3-2023	1702720	06202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 979	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	10-3-2023	2044806	06202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 980	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	10-3-2023	30832	06812	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023002 981	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	10-4-2023	301492	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 982	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	10-4-2023	775966	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 983	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	10-4-2023	35400	06101	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 984	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	10-4-2023	1604016	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 985	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	10-4-2023	12561	06481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023002 986	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	10-4-2023	400982	06507	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023002987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	10-4-2023	72926	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	10-4-2023	643232	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	10-4-2023	100716	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	10-4-2023	583976	06778	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	10-4-2023	115100	06601	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	10-4-2023	230852	06601	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	10-4-2023	53930	06639	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	10-4-2023	536288	06639	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	10-4-2023	578766	06639	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	10-4-2023	35400	06479	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023032761	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-4-2023	55750	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032762	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-4-2023	128016	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032763	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-4-2023	54000	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032764	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-4-2023	189394	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023002129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	36464	06620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	74494	06620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	96740	06620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	106722	06620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	126818	06620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	273852	06620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	1026266	06620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	79700	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	194984	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	417018	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	73026	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	335518	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	1360206	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	72502	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	150756	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	311584	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064945	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	15	10-11-2023	2301	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023064948	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	18	10-27-2023	4000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

VN102 023064 946	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2015	S	00	NO SUB MAJOR HEAD	105	CHARG ES FOR CONDU CT OF ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	10-12-2023	3780	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023064 947	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS CHARG ES FOR CONDU CT OF	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	06	ELECTIONS	NT	V	17	10-12-2023	10973	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023064 949	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2015	S	00	NO SUB MAJOR HEAD	105	CHARG ES FOR CONDU CT OF ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	19	10-27-2023	3500	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023064 950	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2015	S	00	NO SUB MAJOR HEAD	105	CHARG ES FOR CONDU CT OF ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	20	10-27-2023	18450	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023064 951	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2015	S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS CHARG ES FOR CONDU CT OF	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	21	10-27-2023	707	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023064 952	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2015	S	00	NO SUB MAJOR HEAD	105	CHARG ES FOR CONDU CT OF ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	22	10-27-2023	7990	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023080 480	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	10-11-2023	9159	06002	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 481	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	10-11-2023	24292	06002	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 482	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	10-11-2023	86416	06002	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 483	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	10-11-2023	15133	06002	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 484	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	14	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	50	10-11-2023	18052	06002	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS		
VN102 023080 485	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTIO N AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	51	10-11-2023	770	06002	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 486	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTIO N AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	52	10-12-2023	12680	06433	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 487	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	53	10-12-2023	31500	06002	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023077 175	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2598	10-27-2023	454	06636	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 176	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2599	10-27-2023	550	06636	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 178	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2601	10-27-2023	1947	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 177	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2600	10-27-2023	2073	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 180	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2603	10-27-2023	549	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 423	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1801	10-12-2023	1930	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 424	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1802	10-12-2023	545	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 425	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1803	10-12-2023	451	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 427	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1805	10-12-2023	1930	06204	PRINCIP AL	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 426	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1804	10-12-2023	1930	06547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 428	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1806	10-12-2023	2055	06204	PRINCIP AL	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023076 429	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1807	10-12-2023	545	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 430	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1808	10-12-2023	451	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 431	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1809	10-12-2023	2055	06097	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 432	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1810	10-12-2023	1930	06097	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 433	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1811	10-12-2023	451	06547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 434	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1812	10-12-2023	2055	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 435	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1813	10-12-2023	545	06547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 436	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1814	10-12-2023	1930	06808	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 437	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1815	10-12-2023	2055	06812	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 438	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1816	10-12-2023	1930	06812	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 439	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1817	10-12-2023	10000	06491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023076 440	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1818	10-12-2023	2055	06087	HEADMA STER SENIOR SUPERIN TENDEN T OF POLICE SENIOR SUPERIN TENDEN T OF POLICE SENIOR SUPERIN TENDEN T OF POLICE SENIOR SUPERIN TENDEN T OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023086 892	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	150	10-12-2023	12400	06047	POLICE SENIOR SUPERIN TENDEN T OF POLICE SENIOR SUPERIN TENDEN T OF POLICE SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 893	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	151	10-12-2023	52997	06047	POLICE SENIOR SUPERIN TENDEN T OF POLICE SENIOR SUPERIN TENDEN T OF POLICE SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 894	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	152	10-12-2023	263494	06047	POLICE SENIOR SUPERIN TENDEN T OF POLICE SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 895	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	153	10-12-2023	78386	06047	POLICE SENIOR SUPERIN TENDEN T OF POLICE SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023058 776	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	10-12-2023	88391	06065	XEN, EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 777	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	88	10-12-2023	16613	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 778	10-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	89	10-12-2023	21990	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 779	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	90	10-12-2023	15590	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 780	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	91	10-12-2023	804	06408	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 781	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	10-13-2023	33060	06063	XEN, EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 782	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	10-19-2023	37929	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 783	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	10-19-2023	7780	06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 784	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	95	10-19-2023	5889	06060	XEN, EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 785	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	96	10-19-2023	989	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 786	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	97	10-19-2023	30631	06060	XEN, EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 787	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	98	10-19-2023	17696	06063	XEN, EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023058788	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	99	10-19-2023	1253	06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058789	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	100	10-19-2023	18379	06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058790	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	101	10-19-2023	58988	06445	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058791	10-1-2023	N	DC01	C	Medical Vouchers	0600	PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	102	10-19-2023	10754	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058792	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	103	10-19-2023	105466	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058793	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	10-19-2023	98134	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058794	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	105	10-19-2023	41530	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058795	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	106	10-19-2023	14434	06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102023067269	10-1-2023	N	PN13	O	Pension Voucher	0600	PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	205	10-19-2023	871000	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102023067268	10-1-2023	N	PN13	O	Pension Voucher	0600	PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	204	10-19-2023	785240	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102023067267	10-1-2023	N	PN13	O	Pension Voucher	0600	PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	203	10-19-2023	884400	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102023067266	10-1-2023	N	PN13	O	Pension Voucher	0600	PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	202	10-19-2023	785240	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102023067265	10-1-2023	N	PN13	O	Pension Voucher	0600	PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	201	10-19-2023	88368	06669	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102 023067 264	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	200	10-19-2023	884400	06646	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 263	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	199	10-19-2023	1047880	06022	DISTRICT TREASURY OFFICER	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 262	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	198	10-19-2023	636500	06022	DISTRICT TREASURY OFFICER	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 261	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	197	10-19-2023	114231	06022	DISTRICT TREASURY OFFICER	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 260	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	196	10-19-2023	1279700	06022	DISTRICT TREASURY OFFICER	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 259	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	195	10-19-2023	100000	06022	DISTRICT TREASURY OFFICER	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 258	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	194	10-19-2023	3182500	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 190	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	121	10-11-2023	786244	06022	DISTRICT TREASURY OFFICER	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 191	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	122	10-11-2023	71865	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN102 023067 192	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	128	10-12-2023	542528	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023067 193	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	129	10-12-2023	468640	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023067 194	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	130	10-12-2023	755023	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023067 195	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	131	10-12-2023	2646500	06268	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023067 196	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	132	10-12-2023	117670	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023067 197	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	133	10-12-2023	785240	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023037 147	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	18	10-4-2023	7407	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 148	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS BORDER WING	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-4-2023	64378	06066	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN102 023037 149	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-4-2023	93312	06066	BATALLI ON COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 151	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	10-4-2023	232348	06066	BATALLI ON COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 150	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-4-2023	133896	06066	BATALLI ON COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 152	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	10-4-2023	255660	06066	BATALLI ON COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 153	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-4-2023	1024964	06066	BATALLI ON COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 154	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	25	10-4-2023	1.1E+07	06066	BATALLI ON COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023025 097	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	01	HOME GUARDS BORDER BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	10-3-2023	77392	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 098	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	01	HOME GUARDS BORDER BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	10-3-2023	119568	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102 023025 099	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	47164	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102 023025 100	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	77392	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 101	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	199244	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 102	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	215512	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 103	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	10-3-2023	18000	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023025 104	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	33	10-3-2023	147940	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023025 105	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	10-3-2023	69856	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE INSPECTOR GENERAL OF REGISTRATION
VN102 023094 914	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-18-2023	200	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023094 915	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	129	10-19-2023	7830	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023094 916	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	130	10-19-2023	24165	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023094 917	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	131	10-19-2023	19102	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023094 918	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	132	10-19-2023	12060	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023094 919	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	133	10-19-2023	33271	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023094 920	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	134	10-19-2023	83104	06025	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 921	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	135	10-19-2023	9585	06024	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 922	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	136	10-19-2023	8190	06024	EXPENS ES ON SALE OF STAMP S	101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 923	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	10-19-2023	200	06027	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 924	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	10-19-2023	52	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 925	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	139	10-19-2023	68	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 926	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	10-19-2023	224	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 927	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	141	10-19-2023	96	06551	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 928	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	10-18-2023	200	06549	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 929	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	143	10-20-2023	64	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 930	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	144	10-20-2023	800	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 931	10-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZE PUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	145	10-20-2023	665	06335	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 932	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	146	10-20-2023	27540	06025	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023001 927	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	NO STANDAR D OBJECT OF EXPENDIT URE	05	EDUCATION	NT	V	54	10-3-2023	103984	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023001 930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	109946	06544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	334918	06544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	642554	06544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	132104	06087	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	916482	06087	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	434388	06087	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	18000	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	42420	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	56244	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	99232	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023001940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	2589156	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	2655830	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	321318	06149	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	139914	06149	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	534342	06149	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	103698	06090	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	354546	06090	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	895202	06090	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001948	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	106804	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	943866	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023001 950	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	89640	06486	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	883732	06486	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	481206	06486	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 048	10-1-2023	N	DC04	H	Detailed Contingent Bill	0600	FEROZE PUR	5475	GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT FOR SCHEDULED	03	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-5-2023	4288000	06573	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7801	SECRETARY, PLANNING
VN102 023042 049	10-1-2023	N	DC04	H	Detailed Contingent Bill	0600	FEROZE PUR	5475	GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT FOR SCHEDULED	06	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-5-2023	9112000	06573	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7801	SECRETARY, PLANNING
VN102 023042 050	10-1-2023	N	DC04	H	Detailed Contingent Bill	0600	FEROZE PUR	5475	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT FOR SCHEDULED	16	SPECIAL PACKAGE FOR BORDER AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-10-2023	2.3E+07	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING DIRECTOR
VN102 023083 030	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	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	113	10-11-2023	78753	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102 023083 031	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	114	10-11-2023	2825	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 032	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS 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	10-11-2023	4149	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 033	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS 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	10-11-2023	7507	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 034	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	117	10-11-2023	1179	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083035	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	118	10-11-2023	2042	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045312	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	127	10-11-2023	3215	06039	SUPERINTENDENT FOR COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045313	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	128	10-11-2023	47050	06649	TEHSILDAR	6201	REHABILITATION
VN102023045314	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	129	10-11-2023	916	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045315	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	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	130	10-11-2023	120000	06040	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045316	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-11-2023	799	06723	SUB DIVISIONAL MAGISTRATE ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045317	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	132	10-11-2023	2358	06042	SUB DIVISIONAL MAGISTRATE ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045318	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	133	10-11-2023	188	06018	TEHSILDAR ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045319	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	134	10-11-2023	1179	06042	SUB DIVISIONAL MAGISTRATE ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045320	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	135	10-12-2023	28917	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045321	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	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	136	10-12-2023	29100	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045322	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	15375	06040	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045323	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	18966	06040	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045324	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	23519	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102 023045 325	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	140	10-12-2023	9930	06017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 326	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	141	10-12-2023	15000	06040	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 327	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	142	10-12-2023	12256	06723	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER,
VN102 023045 328	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	143	10-12-2023	6559	06650	TEHSILD AR	6201	REVENUE & REHABILIT ATION FINANCE COMMISS IONER,
VN102 023045 329	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	10-12-2023	44252	06650	TEHSILD AR	6201	REVENUE & REHABILIT ATION FINANCE COMMISS IONER,
VN102 023045 330	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	145	10-12-2023	41525	06650	TEHSILD AR	6201	REVENUE & REHABILIT ATION CHIEF SECRETAR Y,
VN102 023045 331	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	146	10-12-2023	89543	06524	SUB DIVISION AL MAGIST RATE ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 332	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	147	10-12-2023	48915	06042	ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023072 761	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-12-2023	8709	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 762	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-12-2023	825	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 763	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH	110	HOSPIT AL AND DISPEN SARIES PRIMA RY	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-12-2023	589	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 764	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH	103	HOSPIT AL AND DISPEN SARIES PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-12-2023	49088	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 765	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-12-2023	49088	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 766	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	10-12-2023	19378	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 767	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-12-2023	2925	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 768	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	10-12-2023	33250	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 769	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-12-2023	13704	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 588	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	306000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 589	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	371320	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 590	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	469030	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 591	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	690496	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 592	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	903934	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 593	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1020500	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 594	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	3395875	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023032595	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S -	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	2365295	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032596	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICE S -	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	218346	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032597	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICE S -	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	79696	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032598	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICE S -	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	57884	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032599	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICE S -	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	91338	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032600	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICE S -	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	62412	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032601	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICE S -	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	55500	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032602	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICIN RURAL HEALTH SERVICE S -	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	14878	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032603	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICIN RURAL HEALTH SERVICE S -	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-3-2023	58054	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICIN RURAL HEALTH SERVICE S -	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	280500	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032605	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICIN RURAL HEALTH SERVICE S -	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	123132	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023032	606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	83	10-3-2023	119724	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	607	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	84	10-3-2023	164250	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	608	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	85	10-3-2023	197688	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	609	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	86	10-3-2023	666838	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	610	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	87	10-3-2023	17572	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	611	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	94697	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	612	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	79884	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	613	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032	614	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	57930	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023002	294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	421	10-3-2023	443192	06587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002	293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	420	10-3-2023	207580	06587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	1328706	06587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	152384	06587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	38452	06587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	73026	06616	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	1193338	06616	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	36464	06616	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	107822	06803	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	211030	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	100616	06809	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	51768	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023002305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	89640	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	79700	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	10-3-2023	76358	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002823	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	10-3-2023	97708	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002824	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	10-3-2023	212400	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	10-3-2023	255966	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002826	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-3-2023	387986	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002827	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	10-3-2023	810848	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-3-2023	292272	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002829	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-3-2023	127374	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002830	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	10-3-2023	75340	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002831	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	10-3-2023	63827	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002832	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	10-3-2023	35400	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002833	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	10-3-2023	19900	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002835	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	10-3-2023	74026	06746	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002834	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	10-3-2023	34476	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002836	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	10-3-2023	469080	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002837	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	10-3-2023	127270	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002838	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	10-3-2023	86090	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	10-3-2023	171954	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002840	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	10-3-2023	274340	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	10-3-2023	212400	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	10-3-2023	64830	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002843	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	10-3-2023	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	10-3-2023	371446	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	10-3-2023	69950	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	10-3-2023	708000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-3-2023	76000	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076791	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2169	10-19-2023	6280	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076793	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2171	10-19-2023	550	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023076 792	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2170	10-19-2023	455 06801	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 794	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2172	10-19-2023	2100 06544	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 795	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2173	10-19-2023	4200 06808	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF
VN102 023076 796	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2174	10-19-2023	2073 06186	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023076 797	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	2175	10-19-2023	1947 06186	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023076 799	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	2177	10-19-2023	454 06186	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023076 798	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2176	10-19-2023	549 06186	HEADMA STER	3701	ON
VN102 023076 800	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2178	10-19-2023	4700 06120	HEADMA STER	3701	ON
VN102 023076 801	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS SPECIAL COMP ONENT	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2179	10-19-2023	3930 06186	HEADMA STER	3701	ON
VN102 023076 802	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2180	10-19-2023	2073 06119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 803	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2181	10-19-2023	1947 06119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023076804	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2182	10-19-2023	54906119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080060	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	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	10-12-2023	4200004154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080237	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	751	10-26-2023	134004106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080238	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	752	10-26-2023	2219304106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080239	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	753	10-26-2023	1184004960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023080240	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	754	10-26-2023	396004771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080241	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	755	10-26-2023	1650004771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080246	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	760	10-26-2023	3095504379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080247	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	761	10-26-2023	2590004372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023072343	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-11-2023	126904568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023072344	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-12-2023	5098	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072345	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-19-2023	14780	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072346	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-19-2023	1270	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072347	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	10-19-2023	5995	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION INSPECTOR
VN102023043067	10-1-2023	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	1	10-4-2023	500	04037	ASSTT. TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043068	10-1-2023	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	2	10-3-2023	1500	04037	ASSTT. TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043069	10-1-2023	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	3	10-3-2023	170	04037	ASSTT. TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043070	10-1-2023	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	4	10-3-2023	300	04037	ASSTT. TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023015590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	223732	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	63012	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	146698	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	1110362	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	611524	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	70800	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	35400	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION-STAFF OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	392784	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	73026	04163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	184198	04163	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	2693104	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	53400	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023015 602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	5921620	04444	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS INSPEC TION	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES INSPECTI ON OF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	79700	04004	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023029 010	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	GOVERN MENT SECON DARY SCHOOLS INSPEC TION OF MOTO	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	210057	04044	OFFICER DISTRICT TRANSPOR T	1302	DIRECTOR , STATE TRANSPOR T
VN102 023029 011	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDK OT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	GOVERN MENT SECON DARY SCHOOLS INSPEC TION OF MOTO	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	77392	04044	OFFICER DISTRICT TRANSPOR T	1302	DIRECTOR , STATE TRANSPOR T
VN102 023082 201	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	GOVERN MENT SECON DARY SCHOOLS INSPEC TION OF MOTO CENTR AL STATIST ICAL ORGAN ISATIO	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNING	NT	V	10	10-11-2023	13930	04749	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 202	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	GOVERN MENT SECON DARY SCHOOLS INSPEC TION OF MOTO CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	10-12-2023	9540	04749	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023001 234	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	103	GOVERN MENT SECON DARY SCHOOLS INSPEC TION OF MOTO CENTR AL STATIST ICAL ORGAN ISATIO N	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	1071225	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 246	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY	001	GOVERN MENT SECON DARY SCHOOLS INSPEC TION OF MOTO CENTR AL STATIST ICAL ORGAN ISATIO N	02	DISTRICT ADMINIST RATION OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	266964	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	GOVERN MENT SECON DARY SCHOOLS INSPEC TION OF MOTO CENTR AL STATIST ICAL ORGAN ISATIO N	04	DISTRICT ADMINIST RATION OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	35940	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 253	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	110	GOVERN MENT SECON DARY SCHOOLS INSPEC TION OF MOTO CENTR AL STATIST ICAL ORGAN ISATIO N	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	375898	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023079 881	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	395	10-11-2023	5180	04107	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 882	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	396	10-11-2023	42490	04862	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102					Fully vouched Contingent Bill	0400	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	397	10-11-2023	1730	04862	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023079	884	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	398	10-11-2023	4100	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	885	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	399	10-11-2023	9090	04291	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023079	886	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	400	10-11-2023	9870	04162	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023079	887	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	401	10-11-2023	4010	04957	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023079	888	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	402	10-11-2023	21270	04367	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023073	137	10-1-2023	N	DC06	A							URBAN HEALTH SERVICE S - ALLOPATHY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-12-2023	10050	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	138	10-1-2023	N	DC06	A							PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-12-2023	17241	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	139	10-1-2023	N	DC06	A							RURAL HEALTH SERVICE S - ALLOPATHY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-12-2023	2546	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	140	10-1-2023	N	DC06	A							RURAL HEALTH SERVICE S - ALLOPATHY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-12-2023	5400	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	141	10-1-2023	N	DC06	A							URBAN HEALTH SERVICE S - ALLOPATHY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-12-2023	5083	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 142	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	30600	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023082 924	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	10-12-2023	96365	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 925	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	10-12-2023	66498	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 926	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	115	10-12-2023	13000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 927	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	116	10-12-2023	3727	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 928	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	10-12-2023	3296	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 929	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	118	10-12-2023	650	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 930	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	119	10-12-2023	62620	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 931	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	10-12-2023	268786	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 932	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	10-12-2023	36000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 933	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	10-12-2023	61772	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023082 934	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	10-12-2023	470742	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023082935	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	10-12-2023	188762	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082936	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	10-12-2023	66504	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082937	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	10-12-2023	63086	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082938	10-1-2023	N	DC06	C	Medical Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	127	10-12-2023	51146	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082939	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	128	10-13-2023	115048	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082940	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	10-13-2023	57538	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082941	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	10-13-2023	55976	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082942	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	10-13-2023	36000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082956	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	145	10-20-2023	2037	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082957	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	146	10-20-2023	3085	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082958	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	147	10-26-2023	1803	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023082959	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	OT	2014	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	10-27-2023	3680	04007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023082960	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	OT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	149	10-27-2023	3078	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023082961	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT SPECIAL COMPONENT PLAN FOR SCHEDULED	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	37	LAW AND JUSTICE	NT	V	150	10-27-2023	75900	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079956	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	470	10-12-2023	545	04358	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079957	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	471	10-12-2023	446	04358	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-12-2023	50975	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-12-2023	37039	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079960	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	474	10-12-2023	2056	04302	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079961	10-1-2023	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 COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	475	10-12-2023	546	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023079962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-12-2023	29511	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-12-2023	8779	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-12-2023	15851	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	479	10-12-2023	2002104146	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	26687404444	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	106187404444	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	67754004957	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	102230004149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	70786804149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	129202404358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	3540004358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	5551204344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	67612	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	18000	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	92464	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	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	10-3-2023	102112	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	685412	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	3396778	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	792102	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	148000	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	8323612	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	1304378	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 638	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	1316014	04447	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 639	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	40620	04447	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 640	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	UNIVER SITY GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	50948	04447	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 641	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	03	HIGHER EDUCAT ION	103	UNIVER SITY AND HIGHER EDUCAT ION	02	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	18000	04097	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023015 642	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	03	HIGHER EDUCAT ION	103	UNIVER SITY AND HIGHER EDUCAT ION	02	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	56100	04097	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023015 643	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	613370	04960	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023015 644	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	204598	04960	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023015 645	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	35400	04960	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023015 646	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	845638	04163	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023015 647	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	923678	04359	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023015 648	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	35400	04366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 649	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	46830	04366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023000 992	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	10-3-2023	88288	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023000 993	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	10-3-2023	231140	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023000 994	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT DIRECTORATE OF ACCOUNTS AND TREASURY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	10-3-2023	503488	04064	DISTRICT TREASURY DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102 023000 995	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY DIRECTORATE OF ACCOUNTS AND TREASURY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	10-3-2023	52988	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023000 996	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY DIRECTORATE OF ACCOUNTS AND TREASURY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	10-3-2023	55432	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023000 997	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY DIRECTORATE OF ACCOUNTS AND TREASURY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	10-3-2023	73272	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023000 998	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY DIRECTORATE OF ACCOUNTS AND TREASURY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	10-3-2023	84448	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023000 999	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY DIRECTORATE OF ACCOUNTS AND TREASURY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	10-3-2023	160704	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023001 000	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY DIRECTORATE OF ACCOUNTS AND TREASURY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	10-3-2023	2676	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102023001001	10-1-2023	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	10	10-4-2023	65090	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023001002	10-1-2023	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	11	10-4-2023	5576	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023053539	10-1-2023	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	16	10-11-2023	178	04092	DISTRICT COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053540	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	17	10-11-2023	651	04092	DISTRICT COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080252	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	766	10-26-2023	1310	04318	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023080263	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	777	10-26-2023	48223	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080264	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	778	10-26-2023	14070	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080265	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	779	10-26-2023	12590	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080266	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	780	10-26-2023	11280	04036	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080267	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	781	10-27-2023	2056	04963	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023080268	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	782	10-27-2023	7100	04963	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023080269	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	783	10-27-2023	4590	04963	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023080270	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	784	10-27-2023	27585	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SCHOOLS	ASSISTANCE TO NON-GOVERNMENT EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	785	10-27-2023	299391	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023080272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SCHOOLS	ASSISTANCE TO NON-GOVERNMENT EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	786	10-27-2023	1837799	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023080273	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	787	10-27-2023	26870	04366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080274	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	788	10-27-2023	10940	04428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023080 276	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	02	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	790	10-27-2023	2700	04097	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023080 284	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	798	10-27-2023	445	04957	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023080 285	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	799	10-30-2023	4820	04385	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023080 286	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	800	10-30-2023	6050	04385	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023080 287	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	801	10-30-2023	10660	04385	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023080 288	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	802	10-30-2023	5550	04433	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023080 290	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	02	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	804	10-30-2023	3733	04097	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023080 278	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	792	10-27-2023	1919	04957	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023080 279	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	793	10-27-2023	9900	04444	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023080 280	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	794	10-27-2023	1919	04960	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023080 281	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT COLLEG ES AND INSTIT UTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	795	10-27-2023	2056	04960	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

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VN102 023054 680	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	777	10-19-2023	2100	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 681	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	778	10-19-2023	30860	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 682	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	779	10-19-2023	6450	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 683	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	780	10-19-2023	1230	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 684	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	781	10-19-2023	14903	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023054 685	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	782	10-19-2023	18500	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 048	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	99	10-26-2023	950036	05130	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 049	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	100	10-26-2023	135031	05130	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 050	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	101	10-20-2023	234800	05130	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023067051	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	1226208	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067052	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	103	10-20-2023	314978	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067053	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	1441344	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067054	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	105	10-20-2023	167396	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067055	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-20-2023	133009	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067056	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	107	10-20-2023	15274	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067057	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-20-2023	140036	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067058	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-20-2023	65227	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067059	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-20-2023	144912	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067060	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-20-2023	92480	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067061	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-20-2023	253228	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067062	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-20-2023	474410	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067063	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	10-20-2023	1000000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067064	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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	115	10-20-2023	155190	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023067 065	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		116	10-20-2023	339592	05130	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 066	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		117	10-20-2023	1000000	05130	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 067	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		118	10-20-2023	64800	05130	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 068	10-1-2023	N	PN13	O	Pension Voucher Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES DIRECTI ON AND ADMINI ON	01	GRATUITI ES DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		119	10-20-2023	40680	05130	DISTRICT TREASUR Y OFFICER CHIEF AGRUCU LTURE DEPUTY DIRECTO R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 328	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V		23	10-12-2023	260392	05105	ANIMAL HUSBAN DARY DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 329	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V		24	10-12-2023	2150	05105	ANIMAL HUSBAN DARY DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 330	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V		25	10-12-2023	1806	05105	ANIMAL HUSBAN DARY DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 331	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V		26	10-12-2023	332726	05105	ANIMAL HUSBAN DARY DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 332	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V		27	10-12-2023	14216	05105	ANIMAL HUSBAN DARY DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 333	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V		28	10-12-2023	9732	05105	ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102 023046 334	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-12-2023	109523	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 335	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-17-2023	198306	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 336	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-18-2023	707	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 337	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10-19-2023	66134	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 338	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	10-19-2023	4048	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 339	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10-19-2023	3000	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 340	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10-19-2023	22056	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 341	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10-19-2023	3000	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 342	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	10-19-2023	9000	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 343	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	10-19-2023	139220	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 839	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONA RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-12-2023	2750	05106	DEPUTY DIRECTO R (DAIRY)	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023065 840	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-12-2023	6469	05106	DEPUTY DIRECTO R (DAIRY)	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023046 344	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	10-19-2023	21276	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023086 823	10-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	85	10-26-2023	426393	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 824	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	86	10-27-2023	3180	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023086825	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	87	10-27-2023	160965	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086826	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	88	10-27-2023	730	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086827	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	89	10-27-2023	203825	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086828	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	90	10-30-2023	2405	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086829	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	792	IRRECOVERABLE LOANS	01	WRITTEN OFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	64	WRITE OFF/LOSSES	12	HOME AFFAIRS	NT	V	91	10-30-2023	130000	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023054392	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	489	10-11-2023	4200	05038	GOVERNMENT, DEPARTMENT OF EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054393	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	490	10-11-2023	26590	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054394	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	491	10-11-2023	1380	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054395	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	492	10-11-2023	3080	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054396	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	493	10-11-2023	21960	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054397	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	494	10-11-2023	8000	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054398	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	495	10-11-2023	6040	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023054399	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	496	10-11-2023	5380	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054400	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	506	10-11-2023	19160	05228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054401	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	507	10-11-2023	24480	05226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054402	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	508	10-11-2023	2940	05042	HEASMASTER BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054403	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	509	10-11-2023	37630	05036	EDUCATION OFFICER	3701	ON
VN102023025062	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	10-9-2023	30074	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025063	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	56	10-9-2023	19900	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025064	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	10-9-2023	30074	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023073334	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-19-2023	23314	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 335	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-19-2023	10044	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 336	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-19-2023	12000	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 337	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-19-2023	11309	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 339	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-19-2023	19902	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 338	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-19-2023	16423	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 340	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-19-2023	20720	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 341	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-19-2023	12398	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 342	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-19-2023	12398	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 343	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-19-2023	11821	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 345	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-19-2023	12229	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 344	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-19-2023	14050	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 346	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-19-2023	14050	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 348	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-19-2023	14050	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 347	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-19-2023	12793	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 349	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	10-19-2023	14750	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 351	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-19-2023	13800	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 350	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-19-2023	10542	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 352	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-19-2023	12398	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 354	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-19-2023	16594	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 353	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-19-2023	17500	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 355	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-19-2023	18022	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 357	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-19-2023	11883	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 356	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-19-2023	18975	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 358	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-19-2023	18975	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 360	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-19-2023	14000	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 359	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-19-2023	24450	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 361	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	10-19-2023	13500	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 363	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-19-2023	14687	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 362	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-19-2023	16060	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 365	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-19-2023	18950	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073364	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-19-2023	18262	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073366	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-19-2023	10447	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023026517	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	327072	05011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023026521	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	387366	05009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023026522	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	524349	05009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN102023026524	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	156302	05018	S.D.O(C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026525	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	739196	05018	S.D.O(C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023026529	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	220641	05021	S.D.O.(C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023031196	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	96720	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031197	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	150192	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031198	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	174536	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031199	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	214376	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031200	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-10-2023	187186	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048674	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	255	10-30-2023	10000	05268	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023058639	10-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	19	10-12-2023	13250	05248	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023058640	10-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	20	10-12-2023	16164	05207	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058641	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	21	10-12-2023	2900	05248	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023058642	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-12-2023	151296	05248	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023058643	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	10-12-2023	279719	05248	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023058644	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-19-2023	31674	05207	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058645	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	10-19-2023	26370	05207	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023058646	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	10-19-2023	13776	05207	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023038100	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	30074	05035	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023038101	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	53988	05035	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023038102	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH 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	3	10-3-2023	130400	05035	OFFICER	3701	BLOCK EDUCATION	PRIMARY EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038103	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH 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	4	10-3-2023	2014124	05035	OFFICER	3701	BLOCK EDUCATION	PRIMARY EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038104	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH 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	5	10-3-2023	5055682	05035	OFFICER	3701	BLOCK EDUCATION	PRIMARY EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038105	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	142438	05190	PRINCIPAL	4204	BLOCK EDUCATION	SECONDARY EDUCATION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038106	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	123862	05190	PRINCIPAL	4204	BLOCK EDUCATION	SECONDARY EDUCATION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038107	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	412688	05190	PRINCIPAL	4204	BLOCK EDUCATION	SECONDARY EDUCATION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038108	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	196036	05190	PRINCIPAL	4204	BLOCK EDUCATION	SECONDARY EDUCATION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023023060	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	0500	FATEHG ARH 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	10-3-2023	39800	05023	SENIOR TENDENT OF POLICE	2601	BLOCK EDUCATION	GENERAL POLICE	DIRECTOR GENERAL OF POLICE
VN102023023062	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	10-3-2023	50948	05023	SENIOR TENDENT OF POLICE	2601	BLOCK EDUCATION	GENERAL POLICE	DIRECTOR GENERAL OF POLICE
VN102023023063	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	10-3-2023	106555	05023	SENIOR TENDENT OF POLICE	2601	BLOCK EDUCATION	GENERAL POLICE	DIRECTOR GENERAL OF POLICE
VN102023023064	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	0500	FATEHG ARH 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	10-3-2023	146600	05023	SENIOR TENDENT OF POLICE	2601	BLOCK EDUCATION	GENERAL POLICE	DIRECTOR GENERAL OF POLICE
VN102023023065	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	0500	FATEHG ARH 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	10-3-2023	180624	05023	SENIOR TENDENT OF POLICE	2601	BLOCK EDUCATION	GENERAL POLICE	DIRECTOR GENERAL OF POLICE
VN102023023066	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	0500	FATEHG ARH 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	29	10-3-2023	207814	05023	SENIOR TENDENT OF POLICE	2601	BLOCK EDUCATION	GENERAL POLICE	DIRECTOR GENERAL OF POLICE

VN102023023067	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	10-3-2023	666319	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023068	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	31	10-3-2023	30309	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023069	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	32	10-3-2023	2475	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023070	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	33	10-4-2023	130883	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023072	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	35	10-4-2023	288535	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023071	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	34	10-4-2023	1360662	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023073	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	36	10-4-2023	19900	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023074	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	37	10-4-2023	56510	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023075	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	10-4-2023	39800	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023002997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	10-4-2023	73026	06479	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	10-4-2023	629274	06479	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	10-4-2023	688652	06479	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	10-4-2023	64401	06479	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003001	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	10-4-2023	35400	06807	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023003002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	10-4-2023	35400	06807	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	10-4-2023	35400	06807	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	10-4-2023	212820	06807	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	10-4-2023	122158	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	10-4-2023	86090	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	10-4-2023	201432	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	10-4-2023	96072	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	10-4-2023	74494	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-4-2023	106200	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	10-4-2023	72710	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	10-4-2023	67562	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-4-2023	1012938	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-4-2023	9822	06478	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085436	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	146696	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085437	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	62868	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085438	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	299832	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085439	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	30468	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023030018	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	46960	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030019	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	56732	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030020	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	58316	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030021	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	59208	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030022	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	65724	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030023	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	77392	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030024	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	148159	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030025	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	189210	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030026	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	223956	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030027	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	253273	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030028	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	270000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030029	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	329954	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030030	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	357454	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030031	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	450000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030032	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	557100	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030033	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	666973	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030034	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	756499	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030035	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	37	LAW AND JUSTICE	NT	V	40	10-3-2023	1173059	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023077179	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2602	10-27-2023	454	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023077181	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	2604	10-27-2023	56550	06139	BLOCK PAIRMA EDUCATION OFFICER-II	3701	DEPARTMENT OF EDUCATION
VN102023077183	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2606	10-27-2023	146400	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077184	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2607	10-27-2023	1930	06215	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023077185	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2608	10-27-2023	2055	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077186	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2609	10-27-2023	451	06817	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077187	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2610	10-27-2023	545	06200	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023077188	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION STRATIGON	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	2611	10-27-2023	24238	06360	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077189	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2612	10-27-2023	6000	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023077190	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2613	10-27-2023	8000	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023077191	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2614	10-27-2023	10000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077192	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2615	10-27-2023	2570	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023077193	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2616	10-27-2023	10000	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077196	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2619	10-27-2023	43510	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023077197	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2620	10-27-2023	70940	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077198	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2621	10-30-2023	11580	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077199	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2622	10-30-2023	58420	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023077234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2569	10-27-2023	30832	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077236	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	2571	10-27-2023	455	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023077 238	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2573	10-27-2023	1945	06153	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 239	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2574	10-27-2023	550	06211	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 240	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2575	10-27-2023	455	06194	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 394	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	96	10-6-2023	30447	06092	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 393	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	95	10-6-2023	26377	06092	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 390	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	92	10-6-2023	27934	06092	SUPERIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 389	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	91	10-6-2023	4117634	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 388	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	90	10-5-2023	33441	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 387	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	89	10-5-2023	71078	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023067 386	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	88	10-5-2023	32302	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 385	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	87	10-5-2023	31953	06093	ASSISTA NT CONTRO LLER (F & A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 384	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	86	10-5-2023	17584	06093	ASSISTA NT CONTRO LLER (F & A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 383	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	85	10-5-2023	36154	06093	ASSISTA NT CONTRO LLER (F & A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 382	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	84	10-5-2023	39353	06093	ASSISTA NT CONTRO LLER (F & A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 381	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	83	10-5-2023	35333	06093	ASSISTA NT CONTRO LLER (F & A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 380	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	82	10-5-2023	41077	06093	ASSISTA NT CONTRO LLER (F & A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023067379	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	31050	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067378	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	41274	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067377	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	86420	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023058796	10-1-2023	N	DC01	D	Misc. Vouchers Pay and Allowances	0600	FEROZE PUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	SUPER ANNUATION AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	107	10-20-2023	313935	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023032192	10-1-2023	N	DC04	A	Vouchers Pay and Allowances	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	18000	06525	D.S.C.O.	6601	SOIL CHIEF CONSERVATOR OF
VN102023032193	10-1-2023	N	DC04	A	Vouchers Pay and Allowances	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	23477	06525	D.S.C.O.	6601	SOIL CHIEF CONSERVATOR OF
VN102023032194	10-1-2023	N	DC04	A	Vouchers Pay and Allowances	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	104388	06525	D.S.C.O.	6601	SOIL CHIEF CONSERVATOR OF
VN102023032195	10-1-2023	N	DC04	A	Vouchers Pay and Allowances	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	194600	06525	D.S.C.O.	6601	SOIL CHIEF CONSERVATOR OF
VN102023032196	10-1-2023	N	DC04	A	Vouchers Pay and Allowances	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	278076	06525	D.S.C.O.	6601	SOIL CHIEF CONSERVATOR OF
VN102023032197	10-1-2023	N	DC04	A	Vouchers Pay and Allowances	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	285864	06525	D.S.C.O.	6601	SOIL CHIEF CONSERVATOR OF
VN102023032198	10-1-2023	N	DC04	A	Vouchers Pay and Allowances	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	1094420	06525	D.S.C.O.	6601	SOIL CHIEF CONSERVATOR OF
VN102023032199	10-1-2023	N	DC04	A	Vouchers Pay and Allowances	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	1774194	06525	D.S.C.O.	6601	SOIL CHIEF CONSERVATOR OF
VN102023032200	10-1-2023	N	DC04	A	Vouchers Pay and Allowances	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	325960	06525	D.S.C.O.	6601	SOIL CHIEF CONSERVATOR OF
VN102023032201	10-1-2023	N	DC04	A	Vouchers Pay and Allowances	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-4-2023	402136	06359	OFFICER OF SOILS	6601	SOIL CHIEF CONSERVATOR OF
VN102023032202	10-1-2023	N	DC04	A	Vouchers	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-5-2023	908206	06359	OFFICER OF SOILS	6601	SOIL CHIEF CONSERVATOR OF
VN102023032203	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	12	10-10-2023	7384	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN102 023058 798	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	109	10-26-2023	30000	06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 803	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	114	10-30-2023	140000	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS DIRECTOR
VN102 023001 015	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	1	10-3-2023	121376	06043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 016	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	2	10-3-2023	51636	06043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 017	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	3	10-3-2023	468960	06043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 018	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	4	10-3-2023	682438	06043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 019	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	5	10-3-2023	57012	06043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 020	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	6	10-3-2023	79600	06043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 021	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	7	10-3-2023	52426	06043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 022	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	8	10-3-2023	17518	06043	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S CHIEF SECRETAR Y,
VN102 023026 646	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMI SSIONE RS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	10-3-2023	140648	06039	SUPERIN TENDEN T FOR COMMISS IONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,	
VN102 023026 647	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMI SSIONE RS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	10-3-2023	309844	06039	SUPERIN TENDEN T FOR COMMISS IONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,	
VN102 023026 648	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMI SSIONE RS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	10-3-2023	714297	06039	SUPERIN TENDEN T FOR COMMISS IONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION	

VN102023026649	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	10-3-2023	113308	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026650	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	10-3-2023	225696	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026651	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	10-3-2023	607299	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026654	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	10-3-2023	46124	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026655	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	10-3-2023	155180	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026656	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	10-3-2023	88646	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026657	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	10-3-2023	91202	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026658	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	10-3-2023	355856	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026661	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	10-3-2023	367804	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023032629	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	72000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023032630	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	545556	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023032 631	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-3-2023	1237932	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023032 632	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S-ALLOPATHY RURAL HEALTH	103	HEALTH SERVICE ALLOPATHY COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-3-2023	187242	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023032 633	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S-ALLOPATHY RURAL HEALTH	104	HEALTH SERVICE ALLOPATHY COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-3-2023	397445	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023032 634	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH OTHER SOCIAL SECURITY AND WELFARE	101	PREVENTION AND CONTROL OF DISEASES PENSIONERS UNDER SOCIAL SECURITY SCHEME	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-3-2023	10300	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023025 106	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAM	102	CHILD WELFARE UNDER SOCIAL SECURITY SCHEME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	10-3-2023	71592	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 107	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE RE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	10-4-2023	92338	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 108	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE RE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	10-4-2023	75226	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 109	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE RE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	10-4-2023	58616	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 110	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE RE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	10-4-2023	1584592	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 111	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE RE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	10-4-2023	784408	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 112	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	10-4-2023	1245950	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 113	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	10-4-2023	42964	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 114	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	10-4-2023	51006	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 115	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	10-4-2023	58400	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 116	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	10-4-2023	67530	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 117	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	10-4-2023	69944	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 118	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	10-4-2023	76010	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 119	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	10-4-2023	564200	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 120	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	10-4-2023	713000	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 121	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	10-4-2023	1536900	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 122	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	10-4-2023	65542	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 123	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	10-4-2023	150660	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 124	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	53	10-4-2023	259456	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 125	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	54	10-4-2023	10354	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102 023025 126	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	55	10-4-2023	53062	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 127	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	56	10-4-2023	821603	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 128	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	10-4-2023	1636367	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025129	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-5-2023	125863	06347	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025130	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	362700	06347	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025131	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	803260	06347	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025132	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	10-5-2023	84000	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025133	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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	62	10-5-2023	34000	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025134	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	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 GALLANT Awardees	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	63	10-5-2023	301695	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN102023025135	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONERS UNDER SOCIAL SECURITY SCHEME SPECIAL COMPONENT FOR SCHEDULED CASTES	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	64	10-5-2023	1.5E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025136	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSIONERS UNDER SOCIAL SECURITY SCHEME SPECIAL COMPONENT 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	65	10-5-2023	1.5E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025137	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONERS UNDER SOCIAL SECURITY SCHEME SPECIAL COMPONENT FOR SCHEDULED CASTES	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	66	10-5-2023	6978000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025138	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSIONERS UNDER SOCIAL SECURITY SCHEME SPECIAL COMPONENT 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	67	10-5-2023	6979500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025139	10-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM	102	PENSION UNDER SOCIAL SECURITY SCHEME	04	STATE SOCIAL ASSISTANCE PROGRAM GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	68	10-5-2023	8131500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023003139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	10-4-2023	2591984	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	10-4-2023	501952	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	10-4-2023	2678524	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	10-4-2023	1875504	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	10-4-2023	73312	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	10-4-2023	32778	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	80736	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	29474	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	96740	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023001956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	108668	06806	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023001957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	126818	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023001958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	134938	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	701494	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023001960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	160188	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	219324	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	706826	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	71932	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023001964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	97876	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	1124478	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	97876	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023001	966	10-1-2023	N	DC09	A	0600	FEROZE PUR	2202	02	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	97876	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	605994	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023001	967	10-1-2023	N	DC09	A	0600	FEROZE PUR	2202	02	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	605994	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	100548	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023001	968	10-1-2023	N	DC09	A	0600	FEROZE PUR	2202	02	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	100548	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	1129028	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023001	969	10-1-2023	N	DC09	A	0600	FEROZE PUR	2202	02	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	1129028	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	118608	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023001	970	10-1-2023	N	DC09	A	0600	FEROZE PUR	2202	01	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	118608	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	74494	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023001	971	10-1-2023	N	DC09	A	0600	FEROZE PUR	2202	01	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	74494	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	164874	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023002	247	10-1-2023	N	DC09	A	0600	FEROZE PUR	2202	02	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	164874	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	502302	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023002	248	10-1-2023	N	DC09	A	0600	FEROZE PUR	2202	02	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	502302	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	613914	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023002	249	10-1-2023	N	DC09	A	0600	FEROZE PUR	2202	02	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	613914	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	10-3-2023	75508	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023002	445	10-1-2023	N	DC09	A	0600	FEROZE PUR	2202	01	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	10-3-2023	75508	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	10-3-2023	3698442	06139	BLOCK PAIRMA RY EDUATIO N OFFICER-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	10-3-2023	108568	06799	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023002448	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	10-3-2023	35476	06547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023002449	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-3-2023	97876	06547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023002450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-3-2023	350270	06547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102023002452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-3-2023	73584	06155	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-3-2023	88646	06155	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-3-2023	111934	06155	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023002683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	10-3-2023	1205626	06109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023002684	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	10-3-2023	47508	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023002 685	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	10-3-2023	36000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 686	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	10-3-2023	148736	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 687	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	10-3-2023	1257128	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 688	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	10-3-2023	1356616	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 689	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	10-3-2023	1435592	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	10-3-2023	147698	06469	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	10-3-2023	268314	06469	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023072 770	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-12-2023	7200	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 771	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-12-2023	4437	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 772	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-12-2023	2803	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 773	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-12-2023	4648	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 774	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-12-2023	9450	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 775	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-12-2023	2421	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 776	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	10-12-2023	14050	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 777	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	10-12-2023	19500	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 778	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	10-12-2023	18000	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 779	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	10-12-2023	16798	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 780	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	10-12-2023	11049	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 781	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	10-12-2023	61233	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 782	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	10-12-2023	47330	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 257	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1384	10-6-2023	3576	06493	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023003 258	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	SECON DARY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1385	10-6-2023	31936	06161	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023003 259	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	10-6-2023	57647	06139	BLOCK PAIRMA RY EDUATIO N OFFICER- II	3701	

VN102023003260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	10-6-2023	13246506204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	10-6-2023	12357806193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	10-6-2023	3540006122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	10-6-2023	21459406193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	10-6-2023	32316306193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	10-6-2023	48945406193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	10-6-2023	8201606193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003267	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1394	10-6-2023	468406778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	10-6-2023	27454306119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003269	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	SECONDARY HIGHER EDUCATION	103	GOVERNMENT UNIVERSITIES AND COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1396	10-6-2023	1575006075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023003270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	10-6-2023	101729	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	102	GOVERNMENT PRIMARY SCHOOLS	01	EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1398	10-6-2023	353884	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	10-6-2023	486452	06778	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023003273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	10-6-2023	30832	06795	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1401	10-9-2023	1080122	06579	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023003275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1402	10-9-2023	5930834	06579	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023003276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	10-9-2023	35400	06823	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	10-9-2023	73026	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	10-9-2023	30832	06823	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023003 279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	10-9-2023	116520	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023003 280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	10-9-2023	44274	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023003 281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	10-9-2023	79700	06799	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023003 282	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	10-9-2023	587452	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023003 283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	10-9-2023	70800	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023003 284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	10-9-2023	35400	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-3-2023	95036	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-3-2023	223668	06606	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-3-2023	75156	06779	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-3-2023	120028	06809	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023002 458	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-3-2023	995390	06804	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-3-2023	2870778	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-3-2023	126818	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-3-2023	127270	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-3-2023	300302	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023002 463	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-3-2023	108668	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-3-2023	529944	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-3-2023	96300	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-3-2023	39588	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0600	FEROZE	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	10-3-2023	63827	06471	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	10-3-2023	65916	06471	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	10-3-2023	758556	06471	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002739	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	10-3-2023	946890	06471	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002740	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	10-3-2023	89640	06507	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002741	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	10-3-2023	18000	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002742	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	10-3-2023	28370	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002744	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	10-3-2023	177000	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002743	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	10-3-2023	151870	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002745	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	10-3-2023	295038	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	10-3-2023	417852	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	10-3-2023	830512	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	10-3-2023	859508	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-3-2023	78990	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-3-2023	190482	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002750	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	10-3-2023	177000	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015938	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	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	10-6-2023	21750	06314	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015939	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	10-6-2023	7250	06314	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023015940	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	10-6-2023	1233606314	HEADMASTER OF STRESS ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015941	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	10-9-2023	3046806302	HEADMASTER OF STRESS ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT	5701	LABOUR COMMISSIONER
VN102023015942	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	44	10-9-2023	5154806302	HEADMASTER OF STRESS ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT	5701	LABOUR COMMISSIONER
VN102023015943	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	45	10-9-2023	7055606302	HEADMASTER OF STRESS ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT	5701	LABOUR COMMISSIONER
VN102023015944	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	46	10-9-2023	10898406302	HEADMASTER OF STRESS ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT /DEPUTY DIRECTOR OF FACTORIES ASSISTANT	5701	LABOUR COMMISSIONER
VN102023015945	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	10-9-2023	1990006310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015946	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	10-10-2023	1236606309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015909	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	6110406309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015906	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	27419406309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023076805	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2183	10-19-2023	45406119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 806	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2184	10-19-2023	2425	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 807	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2185	10-19-2023	2073	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 808	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES GOVER NMENT	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2186	10-19-2023	1947	06204	PRINCIP AL BLOCK PRIMAR Y EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 809	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2187	10-19-2023	23228	06643	PRINCIP AL OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 810	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2188	10-19-2023	2002	06544	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 812	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2190	10-19-2023	21886	06619	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 811	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2189	10-19-2023	38117	06619	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 814	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2192	10-19-2023	7520	06619	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 813	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2191	10-19-2023	41272	06619	PRINCIP AL BLOCK	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 815	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2193	10-19-2023	138265	06643	PRINCIP AL OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 816	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2194	10-19-2023	130254	06583	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023076 817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2195	10-19-2023	17730 06787	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023076 818	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2196	10-19-2023	93768 06583	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 819	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2197	10-19-2023	13671 06765	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2198	10-19-2023	9018 06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2199	10-19-2023	9376 06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 822	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2200	10-19-2023	8946 06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 824	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2202	10-19-2023	10650 06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 823	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2201	10-19-2023	8778 06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2203	10-19-2023	10692 06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023076 827	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2205	10-19-2023	7110 06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023076826	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2204	10-19-2023	9330	06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2206	10-19-2023	8436	06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076829	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2207	10-19-2023	9390	06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076830	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2208	10-19-2023	3380	06612	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076831	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2209	10-19-2023	3370	06641	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076832	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2210	10-19-2023	8078	06173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076834	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2212	10-19-2023	91584	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076193	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1610	10-12-2023	455	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076194	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1611	10-12-2023	1930	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076195	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1612	10-12-2023	2055	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076196	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1613	10-12-2023	545	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076197	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1614	10-12-2023	45106605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076198	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1615	10-12-2023	54506796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076199	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1616	10-12-2023	45106804	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076200	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1617	10-12-2023	193006604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076201	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1618	10-12-2023	205506614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076202	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1619	10-12-2023	2770006779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	10-12-2023	1671006178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076204	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1621	10-12-2023	280006796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023001255	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	9683804527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001258	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	29410004527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	115796804535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023001263	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES	07	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	10-3-2023	2471280	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001265	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	42972	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001267	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	122808	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001273	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	157326	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001274	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	400258	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001277	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL PUBLIC HEALTH	01	DRUG CONTROL PUNJAB PUBLIC HEALTH LABORATORIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	18000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001282	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	61140	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001289	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-3-2023	109432	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001292	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	180964	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001297	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	287251	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001298	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	71200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001301	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-3-2023	154948	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001304	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	326598	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001308	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	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	79	10-3-2023	5543204527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001313	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	84	10-3-2023	3279604504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001317	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	88	10-3-2023	11750804504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	11617404517	SENIOR MEDICAL OFFICER ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031169	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	7	10-3-2023	24354004537	FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031170	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHEDULED	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	21343204535	SENIOR MEDICAL OFFICER ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031171	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	5941204537	FOR CIVIL SURGEON ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031172	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	9792004537	FOR CIVIL SURGEON ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031173	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	33873204537	FOR CIVIL SURGEON ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031174	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	21966404537	FOR CIVIL SURGEON ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031175	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	5496604537	FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031176	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-6-2023	41413804550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023031 177	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-6-2023	1251358	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 178	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-6-2023	352896	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 179	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECTI	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-6-2023	250349	04550	SENIOR MEDICAL OFFICER XEN,ELE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 849	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	10-19-2023	38220	04089	CTRICAL DIVISION , PWD, (B&R), XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 850	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	10-19-2023	24288	04087	VINCIAL DIVISION , PWD, (B&R), XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 851	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI MAINT	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	10-19-2023	53287	04087	VINCIAL DIVISION , PWD, (B&R), XEN,ELE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 852	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	ENANC E AND REPAIR S	19	AL OPERATIO NAL WORKS ELECTRIC	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	79	10-20-2023	54670	04089	CTRICAL DIVISION , PWD, (B&R), XEN,ELE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 853	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	ENANC E AND REPAIR S	19	AL OPERATIO NAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	80	10-26-2023	39170	04089	CTRICAL DIVISION , PWD, (B&R), XEN,ELE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 855	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	82	10-27-2023	2500	04089	CTRICAL DIVISION , PWD, (B&R), XEN,ELE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 842	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	10-19-2023	34043	04086	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 843	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	10-19-2023	34163	04086	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023082 962	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	151	10-27-2023	9000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 949	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	138	10-19-2023	1868	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 950	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	139	10-19-2023	244300	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 951	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	140	10-20-2023	2342	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023082 952	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	10-20-2023	35536	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 953	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	142	10-20-2023	27887	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 954	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	143	10-20-2023	1045	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 955	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	144	10-20-2023	1100	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 943	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	10-18-2023	1040002	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 944	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	133	10-19-2023	23311	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 945	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	134	10-19-2023	1243	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023082 946	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	10-19-2023	7512	04007	DISTRICT ATTORN EY	0801	, PROSECU TION & LITIGATIO N
VN102 023082 947	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	136	10-19-2023	25975	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 948	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	137	10-19-2023	13036	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023043 454	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANCE	NT	V	1	10-3-2023	11100	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023043 514	10-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDK OT	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	1	10-6-2023	286417	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023011184	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	975148	04089	XEN, ELECTRIC DIVISION, PWD, XEN, PROVINCIAL DIVISION, PWD, (B&R), 3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011185	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-3-2023	161226	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), 3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023024995	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	10-6-2023	4762500	04593	DISTRICT SOCIAL SECURITY OFFICER	DIRECTOR, SOCIAL WELFARE
VN102023024996	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	10-6-2023	6090000	04593	DISTRICT SOCIAL SECURITY OFFICER	DIRECTOR, SOCIAL WELFARE
VN102023024997	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	SPECIAL SCHEM	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 WELFARE	NT	V	37	10-6-2023	3.8E+07	04593	DISTRICT SOCIAL SECURITY OFFICER	DIRECTOR, SOCIAL WELFARE
VN102023024998	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSION SCHEM	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 WELFARE	NT	V	38	10-6-2023	8287500	04593	DISTRICT SOCIAL SECURITY OFFICER	DIRECTOR, SOCIAL WELFARE
VN102023024999	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSION SCHEM	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	10-6-2023	3172500	04593	DISTRICT SOCIAL SECURITY OFFICER	DIRECTOR, SOCIAL WELFARE
VN102023025000	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSION SCHEM	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	10-6-2023	4059000	04593	DISTRICT SOCIAL SECURITY OFFICER	DIRECTOR, SOCIAL WELFARE
VN102023025001	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	10-6-2023	790150	04597	CHILD DEVELOPMENT PROJECT OFFICER	DIRECTOR, SOCIAL WELFARE
VN102023025002	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	10-6-2023	370342	04597	CHILD DEVELOPMENT PROJECT OFFICER	DIRECTOR, SOCIAL WELFARE
VN102023025003	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	43	10-9-2023	2665	04593	DISTRICT SOCIAL SECURITY OFFICER	DIRECTOR, SOCIAL WELFARE

VN102023025004	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	10-9-2023	51692	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025005	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	10-9-2023	56300	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025006	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAS	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	46	10-10-2023	390	04593	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025007	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAS	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	47	10-10-2023	1098	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045146	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	52	10-11-2023	1748	04051	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045147	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	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	10-11-2023	18672	04798	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045148	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	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	10-11-2023	144638	04798	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045149	10-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	55	10-12-2023	11155	04051	ASSISTANT COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045150	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	56	10-12-2023	22273	04062	DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045151	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	57	10-12-2023	800	04062	DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045152	10-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	58	10-12-2023	7194	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023015650	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	1638168	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015651	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	1815500	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015652	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	49926	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015654	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	1176536	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015653	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	151100	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015655	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	1703062	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015656	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	134938	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015657	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	1.3E+07	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015659	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	119928	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 660	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	980334	04158	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	53568	04767	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023015 662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	73348	04767	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023046 253	10-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDK OT	2215	GENERAL SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	31	10-12-2023	224840	04558	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 254	10-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDK OT	2215	GENERAL SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	32	10-12-2023	180139	04558	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 255	10-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	33	10-12-2023	193080	04558	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 256	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-13-2023	19000	04558	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 257	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-13-2023	119000	04558	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 258	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	10-13-2023	30391	04558	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 259	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	37	10-13-2023	493000	04558	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 260	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	38	10-13-2023	35000	04558	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 261	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-17-2023	195000	04558	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023046 262	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	40	10-17-2023	94000	04558	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023041 840	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	681340	04691	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023041 841	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	1950995	04691	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN102023041842	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	129993	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041843	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	26830	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096443	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	5	10-11-2023	721	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096444	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	6	10-11-2023	13120	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023056118	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-12-2023	4476	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023056119	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-12-2023	11808	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023056120	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-12-2023	4803	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023056121	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-19-2023	4824	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023075155	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	7	10-11-2023	3000	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075156	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	8	10-12-2023	20450	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075158	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	10-19-2023	421320	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075157	10-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDK OT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	9	10-12-2023	6952	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075159	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	11	10-30-2023	5290	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

																									PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB								
VN102023037119	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	OT	FARIDK	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	10-3-2023	250012	04092	DISTRICT COMMANDER SENIOR SUPERINTENDENT OF POLICE	2101	
VN102023086695	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	36	10-11-2023	331680	04074	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086696	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	37	10-12-2023	97360	04074	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023086697	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	38	10-12-2023	107060	04074	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	758	10-26-2023	20000	04371	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	759	10-26-2023	10000	04771	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	768	10-26-2023	30000	04353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	OT	FARIDK	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	789	10-27-2023	50000	04401	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080255	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	769	10-26-2023	2600	04107	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080256	10-1-2023	N	DC09	C	Medical Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	770	10-26-2023	30669	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080257	10-1-2023	N	DC09	C	Medical Vouchers	0400	OT	FARIDK	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	771	10-26-2023	37196	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023080258	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	772	10-26-2023	29784	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080259	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	773	10-26-2023	31601	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080260	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	774	10-26-2023	33667	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080261	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	775	10-26-2023	39752	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080262	10-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	776	10-26-2023	31530	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023080158	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	672	10-19-2023	5360	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080159	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	673	10-19-2023	5020	04379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	674	10-19-2023	90847	04105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023080161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	10-19-2023	137831	04105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	10-19-2023	40345	04353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-9-2023	115446	04353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS	CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	375	10-10-2023	171496	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015866	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	TEACHER EDUCATION ON ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-10-2023	77668	04113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	TEACHER EDUCATION ON ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-10-2023	148736	04113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015868	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	TEACHER EDUCATION ON ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-10-2023	480760	04113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015869	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-10-2023	14422	04291	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015870	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	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	380	10-10-2023	35138	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015871	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	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	381	10-10-2023	52707	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023015781	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	68362	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023089370	10-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-12-2023	17000	04956	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089371	10-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-12-2023	87363	04956	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089372	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-19-2023	5505	04956	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089373	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-19-2023	40738	04658	OFFICER WOMEN PROGRA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089374	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-19-2023	10944	04825	CHIEF EXECUTIVE OFFICER /D.D.P.O .	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089375	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-19-2023	30736	04658	DEVELOPMENT OFFICER WOMEN PROGRA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089376	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-19-2023	7230	04658	DEVELOPMENT OFFICER WOMEN PROGRA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023020025	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDK OT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	10-3-2023	62638	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023015782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	199528	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	884930	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015785	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	137912	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015786	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	773358	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	35400	04244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	31778	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020044	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	720698	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023020045	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	1555542	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023067069	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	10-20-2023	105952	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067070	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	10-20-2023	410552	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067071	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	10-20-2023	1000000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067072	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH 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		123	10-20-2023	473164	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067073	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	13200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067074	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	38650	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067075	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	41700	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067076	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	29200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067077	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	40000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067078	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	27600	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067079	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	29300	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067080	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	36600	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067081	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	35150	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067082	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	28450	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067083	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	41700	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067084	10-1-2023	N	PN13	O	Pension Voucher Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	42950	05130	DISTRICT TREASURY CHIEF AGRICULTURE ASSISTANT DIRECTOR (HORTICULTURE)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , AGRICULTURE
VN102023020046	10-1-2023	N	DC07	F		0500	FATEHG ARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	VEGETABLE CROPS AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	4	10-3-2023	4800	05101	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102023020047	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE CROPS AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	10-3-2023	30565	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102023020048	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	10-3-2023	229102	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE

VN102 023038 564	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	477509	05197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 565	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	896860	05197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 566	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	609098	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 567	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	917082	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 568	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	1799668	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 569	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	1577285	05197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 570	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-4-2023	198592	05208	ASSISTA NT DIRECTO R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023038 571	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-4-2023	58616	05219	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 572	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-4-2023	305052	05221	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023038 573	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	404	10-4-2023	4596	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 574	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	405	10-4-2023	283947	05211	MANAGE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 575	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	406	10-4-2023	2724690	05031	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023038 576	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	407	10-4-2023	1419735	05211	MANAGE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 577	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	408	10-4-2023	278004	05211	MANAGE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 578	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	409	10-4-2023	544938	05031	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023038 579	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-4-2023	308386	05251	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 404	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	510	10-11-2023	2170	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 405	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	511	10-11-2023	8360	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023054 406	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	512	10-11-2023	9370	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 407	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	513	10-11-2023	19150	05200	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 408	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	514	10-11-2023	5400	05055	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 409	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	515	10-11-2023	1430	05200	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 410	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-12-2023	11766	05204	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 411	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-12-2023	29316	05197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 412	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-12-2023	1904	05058	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 413	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-12-2023	9390	05198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 414	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	520	10-12-2023	10500	05173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 415	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	521	10-12-2023	13000	05173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023054 416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-12-2023	85995	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-12-2023	59178	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 418	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-12-2023	51378	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 419	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	525	10-12-2023	3900	05167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 420	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	526	10-12-2023	3900	05167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 421	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	527	10-12-2023	3700	05167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 422	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-12-2023	112120	05167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 423	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	529	10-12-2023	2055	05169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 424	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	530	10-12-2023	450	05169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 425	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	531	10-12-2023	2055	05173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023054 426	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01 40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	532	10-12-2023	1930	05173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 427	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PREVE NTION AND CONTR OL OF DISEAS ES	40	GUIDANC E AND COUNSEL LING NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	533	10-12-2023	545	05173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023001 366	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	533504	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 367	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVE NTION AND CONTR OL OF DISEAS ES PRIMA RY HEALT H CENTRE	01	PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	553934	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 368	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	HEALT H CENTRE S PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	555602	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 369	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	HEALT H CENTRE S SUBSID IARY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	546720	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 370	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY URBAN HEALTH SERVICE	102	HEALT H CENTRE S EMPLO YEEES STATE INSURA NCE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	34000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 371	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	219898	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 372	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	37852	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 373	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	68362	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 374	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	104	DRUG CONTR OL DIRECTI ON AND ADMINI STRATI ON	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	91102	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 375	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	96610	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 376	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	112546	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001377	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	115200	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001379	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	252482	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001380	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	428918	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001381	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	447404	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001382	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	1167884	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026530	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	177584	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026534	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	185986	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026535	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	666654	05020	S.D.O.(C) EXECUTIVE ENGINEER, RURAL WORKS DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046149	10-1-2023	N	DC05	D	Misc. Vouchers	0500	FATEHG ARH 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	10-12-2023	151522	05027	SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS DIRECTOR
VN102023061630	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	6	10-12-2023	233958	05315	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061631	10-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHG ARH 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	7	10-12-2023	16940	05315	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061632	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	8	10-19-2023	130534	05315	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061633	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	9	10-26-2023	48160	05315	PRINCIPAL	3901	TECHNICAL EDUCATION

VN102	023097	877	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02	TECHNICAL EDUCATION	105	ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	23	RECURRING EXPENDITURE FOR 7 NEW GOVERNMENT POLYTECHNICS SET UP UNDER CSS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-19-2023	4518494	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023097	878	10-1-2023	N	DC09	E	Abstract Contingent Bill	0500	FATEHG ARH SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-19-2023	1517600	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023097	879	10-1-2023	N	DC09	E	Abstract Contingent Bill	0500	FATEHG ARH SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	10-19-2023	2130400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023097	880	10-1-2023	N	DC09	E	Abstract Contingent Bill	0500	FATEHG ARH SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	4	10-19-2023	1135400	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023097	881	10-1-2023	N	DC09	E	Abstract Contingent Bill	0500	FATEHG ARH SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	5	10-19-2023	2552800	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023097	882	10-1-2023	N	DC09	E	Abstract Contingent Bill	0500	FATEHG ARH SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	6	10-19-2023	1855800	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023097	883	10-1-2023	N	DC09	E	Abstract Contingent Bill	0500	FATEHG ARH SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	7	10-19-2023	600000	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023098	103	10-1-2023	N	DC02	D	Misc.	0500	FATEHG ARH	4250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	12	UPGRADA TION OF GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S LUDHIAN A INTO MODEL INDUSTRI AL TRAINING INSTITUTE S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-19-2023	3148332	05027	EXECUTI VE ENGINEE R, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER , PUBLIC WORKS
						Vouchers		SAHIB																									
VN102 023023	045	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	6117238	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023	046	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	448838	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023	047	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	550382	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023	048	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	687876	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023	051	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	1.5E+07	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023	056	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	1.5E+07	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023	058	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-3-2023	114788	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023	061	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-3-2023	49528	05023	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023000	132	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	39982	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000	133	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	47600	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000	134	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	54000	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000	135	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	80916	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000	136	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	300868	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000	137	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	840988	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000138	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	1267096	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH		
VN102023000139	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	917624	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH		
VN102023000140	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	3093136	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH		
VN102023000141	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	42190	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH		
VN102023000142	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	11	10-6-2023	328926	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000143	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	12	10-6-2023	407312	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000144	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	13	10-6-2023	479870	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000145	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	10-6-2023	390755	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000146	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	15	10-6-2023	630833	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000147	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-6-2023	73500	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH		
VN102023023076	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-4-2023	5306	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023077	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-4-2023	122558	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023078	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-4-2023	122558	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023079	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-4-2023	59700	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023080	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	43	10-9-2023	309130	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023081	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	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	44	10-10-2023	292048	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023082	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	45	10-10-2023	141743	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102	023028	213	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	78112	05110	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	214	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	161268	05110	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	215	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	80900	05110	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	216	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	72164	05110	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	217	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	72164	05110	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	218	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	107976	05110	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	219	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	117310	05110	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	220	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	38988	05110	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	221	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	30558	05263	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	222	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	43674	05263	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	223	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	74062	05263	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	224	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-3-2023	87084	05263	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	225	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-3-2023	104852	05263	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102	023028	226	10-1-2023	N	DC05	A	Pay and Allowances	0500	FATEHG ARH	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-3-2023	311948	05263	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023028227	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	N	00	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	10-3-2023	18000	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028228	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	N	00	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	10-3-2023	31841	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028229	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	N	00	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	10-3-2023	74226	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028230	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	N	00	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	10-3-2023	1025876	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028231	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	N	00	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	10-3-2023	1205094	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028232	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	114818	05264	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIVE SOCIETIES
VN102023028233	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	19900	05264	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIVE SOCIETIES
VN102023038408	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	35470	05184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023038409	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	65432	05184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023038410	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	361400	05184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023038411	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	563132	05184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023038412	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	646264	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038413	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	728426	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038414	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	899280	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038415	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	316	10-3-2023	4596	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	224946	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	142438	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	286968	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038418	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	551310	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023030036	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	1640797	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030037	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-3-2023	1944936	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030038	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-3-2023	130562	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030039	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	172064	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030040	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-3-2023	2460488	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030041	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-3-2023	1960330	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030042	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-3-2023	1193177	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030043	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-3-2023	753006	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030044	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-3-2023	533382	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030045	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-3-2023	520272	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030046	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-3-2023	272962	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030047	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-3-2023	270032	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030048	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-3-2023	230676	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030049	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	10-3-2023	227646	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030050	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-3-2023	177280	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 051	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	10-3-2023	129444	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 052	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-3-2023	107698	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 053	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	10-3-2023	94816	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 054	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	10-3-2023	74328	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 055	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	10-3-2023	64832	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF
VN102 023096 299	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	31	10-11-2023	5834	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023096 300	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	32	10-11-2023	800	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023096 301	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	33	10-11-2023	13913	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023096 302	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	34	10-11-2023	10020	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023096 303	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTION AND ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	35	10-12-2023	13653	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023092 432	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	86	10-12-2023	43969	06404	EXECUTIVE ENGINEER	7403	ENGINEER, IRRIGATION, CANALS CHIEF
VN102 023092 433	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	87	10-12-2023	23500	06404	EXECUTIVE ENGINEER	7403	ENGINEER, IRRIGATION, CANALS CHIEF
VN102 023092 434	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	10-12-2023	59305	06402	EXECUTIVE ENGINEER	7403	ENGINEER, IRRIGATION, CANALS

VN102023092435	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	89	10-12-2023	15465	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092436	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	10-12-2023	17538	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092437	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	10-12-2023	14384	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092438	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	92	10-12-2023	24936	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092439	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	93	10-12-2023	66154	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092440	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	94	10-12-2023	28465	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092441	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	95	10-12-2023	18454	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092442	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	96	10-12-2023	5150	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092443	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	97	10-12-2023	12465	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092444	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	98	10-12-2023	16282	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092445	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	99	10-12-2023	12590	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092446	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	100	10-12-2023	12413	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092447	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	101	10-12-2023	27465	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023067376	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	10-5-2023	68938	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023067375	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	33763	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067374	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	16320	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067373	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	32072	06738	ADDITIONAL SESSION JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023067372	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	10-5-2023	1.6E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067371	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	73494	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067370	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	34316	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067369	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	27291	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067368	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30699	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067367	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	44081	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023067 366	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	68	10-4-2023	26058	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 365	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	67	10-4-2023	70948	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 364	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	66	10-4-2023	31083	06706	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 363	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	65	10-4-2023	28470	06647	SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 362	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	64	10-4-2023	36303	06144	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 361	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	63	10-4-2023	26679	06144	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023067 360	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	62	10-4-2023	9.4E+07	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 359	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	61	10-3-2023	31452	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023067 358	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	60	10-3-2023	37582	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 357	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	59	10-3-2023	27130	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 356	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	58	10-3-2023	30447	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 355	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	57	10-3-2023	29593	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 354	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	56	10-3-2023	39844	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 353	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	55	10-3-2023	20176	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 352	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	54	10-3-2023	40978	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023067 351	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	53	10-3-2023	42185	06022	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023045 401	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE S - ALLOPA THY	093 001	DISTRIC T ESTABL ISHME NTS DIRECTI ON AND ADMINI STRATI ON	01 02	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION		NT	V	216	10-30-2023	41756	06037	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023072 837	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01		001			DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	406	10-19-2023	9546	06270	ASSISTA NT CONTRO LLER	4501	DIRECTOR

VN102 023072 838	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 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	10-19-2023	25818	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 839	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES DIRECTORION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-19-2023	8976	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 840	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND DISPENSARIES	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	10-19-2023	22806	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 841	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	410	10-19-2023	3300	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 842	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	411	10-19-2023	1318	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 843	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	412	10-19-2023	2284	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 844	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	413	10-19-2023	119380	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 845	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	10-19-2023	99308	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 846	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	10-19-2023	32875	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 847	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	10-19-2023	27048	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023002 208	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	160188	06596	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023002 209	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	401406	06596	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	503454	06596	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	922102	06596	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	306692	06596	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	83294	06596	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	80800	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 215	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	973456	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	18000	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	45400	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	100548	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	383665	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023002220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	73026	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	894822	06112	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	653982	06808	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	457250	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	768430	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	160188	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-3-2023	47508	06585	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-3-2023	35864	06585	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002428	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-3-2023	97708	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002429	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-3-2023	246304	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	10-3-2023	340330	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002431	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	10-3-2023	536360	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002432	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	10-3-2023	18000	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	10-3-2023	35400	06612	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	10-3-2023	1841056	06641	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-3-2023	1.2E+07	06641	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002436	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	10-3-2023	30074	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002437	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-3-2023	97876	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002438	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	10-3-2023	997828	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	10-3-2023	715450	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 440	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	10-3-2023	100548	06578	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 441	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	10-3-2023	308770	06578	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 442	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	10-3-2023	587996	06578	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 443	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	10-3-2023	1003108	06578	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	112546	06591	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	126818	06591	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 189	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	635879	06591	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023002 190	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	1016010	06591	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023003 145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	10-4-2023	609672	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	10-4-2023	488434	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	10-4-2023	75156	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	10-4-2023	3997940	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	10-4-2023	17040	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023003149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	10-4-2023	3924	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	10-4-2023	18000	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	10-4-2023	73026	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	10-4-2023	107240	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	10-4-2023	456708	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	10-4-2023	637372	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023003156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	10-4-2023	35400	06185	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	10-4-2023	62166	06185	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-4-2023	45552	06179	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	10-4-2023	93374	06179	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	10-4-2023	111934	06179	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	10-4-2023	626416	06179	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	10-4-2023	1891458	06179	BLOCK PRIMARY EDUCATION OFFICER	3701	ON CHIEF ENGINEER , IRRIGATION, CANALS
VN102023098127	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	2701	MEDIUM IRRIGATION	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	10-12-2023	271447	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023098130	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	2701	MEDIUM IRRIGATION	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	10-12-2023	132046	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023098129	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	2701	MEDIUM IRRIGATION	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	10-12-2023	323640	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023098128	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	2701	MEDIUM IRRIGATION	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	10-12-2023	344004	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023098131	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	2701	MEDIUM IRRIGATION	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	10-12-2023	124211	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023098132	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	2701	MEDIUM IRRIGATION	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	10-12-2023	342289	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023098133	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	2701	MEDIUM IRRIGATION	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	10-12-2023	12613	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023098134	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	2701	MEDIUM IRRIGATION	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	10-27-2023	398110	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	10-4-2023	2861600	06179	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	10-4-2023	72364	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	10-4-2023	39550	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	10-4-2023	106200	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	10-4-2023	591422	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	10-4-2023	269966	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023003169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	10-4-2023	230908	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023003170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	10-4-2023	57054	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023003171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	10-4-2023	65916	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023003172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	10-4-2023	9959406076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023076528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1928	10-12-2023	7626006634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1929	10-12-2023	1957206634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	10-12-2023	8006406634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	10-12-2023	3550006634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023076532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	10-12-2023	5546006634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023002692	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-3-2023	71795606469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023002693	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-3-2023	10994606469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023002694	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-3-2023	55308206469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023002695	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-3-2023	8812006469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023002696	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-3-2023	76192	06469	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002697	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-3-2023	25500	06469	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002698	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-3-2023	18000	06469	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-3-2023	984340	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-3-2023	247800	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002701	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-3-2023	68362	06632	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002702	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	10-3-2023	125818	06632	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-3-2023	126818	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	10-3-2023	19900	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-3-2023	34476	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023002706	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-3-2023	146992	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002707	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-3-2023	442566	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002708	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-3-2023	489626	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002709	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-3-2023	105544	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002710	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-3-2023	106200	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002711	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	10-3-2023	1022446	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002712	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	10-3-2023	577536	06132	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023032814	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-10-2023	206202	06281	SENIOR MEDICAL OFFICER ASSISTANT REGISTRAR, GURU HARSAH AY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023028300	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	10-4-2023	33060	06825	ASSISTANT REGISTRAR, GURU HARSAH AY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028301	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	10-4-2023	79184	06825	ASSISTANT REGISTRAR, GURU HARSAH AY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028302	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	10-4-2023	81345	06825	ASSISTANT REGISTRAR, GURU HARSAH AY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028303	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	10-4-2023	157956	06825	ASSISTA NT REGISTR AR, GURU HARSAH AY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023023085	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTI GATION AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	445912	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023086	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	497500	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023088	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	4.9E+07	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023089	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	97803	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023090	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	10-3-2023	312312	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023091	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	86554	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023092	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	207526	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023094	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	18000	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023095	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	19900	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023096	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	29200	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023097	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	54000	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023099	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	10-3-2023	132291	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023100	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	236216	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023102	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	922923	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023105	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	10-3-2023	2050189	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN102023003285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	10-9-2023	237672	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	10-9-2023	118508	06183	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	10-9-2023	47630	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023003288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	10-10-2023	62806	06132	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	10-10-2023	62806	06132	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	10-10-2023	30310	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	10-10-2023	35400	06132	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	10-10-2023	30832	06132	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	10-10-2023	36464	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	10-10-2023	138914	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	10-10-2023	164874	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	10-10-2023	385202	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	10-10-2023	453032	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	10-10-2023	1368366	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085440	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	118786	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085441	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-4-2023	226512	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085442	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-4-2023	158720	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085443	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-4-2023	201968	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085444	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-5-2023	436960	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085445	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	10-5-2023	556036	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	446	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	10-5-2023	99932	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	447	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-9-2023	68600	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	448	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	10-9-2023	75308	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	449	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	10-9-2023	275496	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	450	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	10-9-2023	428136	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	451	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	16	10-9-2023	2000	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	452	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	17	10-9-2023	111258	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	453	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	18	10-9-2023	74835	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	454	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	PUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	19	10-10-2023	465	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023076	730	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2108	10-17-2023	24400	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023076732	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2110	10-17-2023	132465	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076733	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2111	10-17-2023	132465	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076064	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1481	10-11-2023	37950	06230	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076066	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1483	10-11-2023	9010	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076065	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1482	10-11-2023	32760	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023076067	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1484	10-11-2023	21841	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076068	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1485	10-11-2023	3170	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076069	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1508	10-12-2023	152400	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023076070	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1509	10-12-2023	260400	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059136	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	10-11-2023	54763	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023059 137	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	55	10-11-2023	10530	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023059 138	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	56	10-11-2023	1006	06367	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023059 139	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	57	10-11-2023	1056	06654	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023059 140	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	58	10-11-2023	8574	06825	ASSISTA NT REGISTR AR, GURU HARSAH AY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023059 141	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	10-12-2023	5220	06368	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023059 142	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	60	10-12-2023	1478	06366	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023059 143	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	10-12-2023	10374	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023059 144	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	62	10-12-2023	3694	06366	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023059 145	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	03	CO-OPERATION	NT	V	63	10-12-2023	760	06366	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023096 597	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0600	FEROZE PUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	10-12-2023	6300000	06105	DISTRICT EDUCATI ON OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023096 598	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0600	FEROZE PUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	4	10-12-2023	5868000	06105	DISTRICT EDUCATI ON OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023096599	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	5	10-12-2023	2750000	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096600	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	6	10-12-2023	2750000	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096601	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	7	10-12-2023	3000000	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096602	10-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZE PUR	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	NO DETAILED SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	8	10-19-2023	3.7E+07	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059146	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	64	10-12-2023	2410	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059147	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	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	10-12-2023	1200	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023059148	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	66	10-12-2023	4560	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059149	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	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	67	10-12-2023	2798	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023059150	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	68	10-12-2023	138228	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059151	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	69	10-12-2023	230380	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059152	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	70	10-12-2023	5621	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023059153	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	71	10-12-2023	13224	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059154	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	72	10-19-2023	829	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059155	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	73	10-19-2023	5260	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059156	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	74	10-19-2023	44577	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059157	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	75	10-19-2023	3880	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059158	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	76	10-19-2023	3880	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059159	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	77	10-19-2023	9588	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059160	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	78	10-19-2023	8146	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059161	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	79	10-19-2023	8175	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES SECRETARY TO
VN102023077037	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-20-2023	3612	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN102023077038	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-20-2023	7868	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN102023077039	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2449	10-20-2023	19665	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN102023077040	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2450	10-20-2023	10000	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023077041	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2451	10-20-2023	45106599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077042	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2452	10-20-2023	1738506184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077044	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2454	10-20-2023	207306789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077043	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2453	10-20-2023	1479506210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076205	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	10-12-2023	2038806195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076206	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1623	10-12-2023	260006797	HEADMASTER BLOCK PRIMARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	10-12-2023	691206641	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076208	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1625	10-12-2023	1046506799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076209	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1626	10-12-2023	2343506792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076210	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1627	10-12-2023	18652106520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076211	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1628	10-12-2023	1800	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076212	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1629	10-12-2023	2073	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076213	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1630	10-12-2023	1947	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076214	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1631	10-12-2023	550	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076215	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1632	10-12-2023	455	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076216	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1633	10-12-2023	451	06194	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076217	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1634	10-12-2023	545	06194	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076218	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1635	10-12-2023	2055	06194	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076219	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1636	10-12-2023	1930	06194	HEADMASTER	3701	ON GOVERNMENT SECONDARY SCHOOLS
VN102023076220	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1637	10-12-2023	3500	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076221	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1638	10-12-2023	4679	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023076 222	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1639	10-12-2023	11766	06779	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 223	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1640	10-12-2023	18000	06811	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 224	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E- CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	05	EDUCATION	NT	V	1641	10-12-2023	468000	06076	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023076 225	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1642	10-12-2023	4400	06185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 226	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1643	10-12-2023	20785	06497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 227	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1644	10-12-2023	31470	06185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 228	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1645	10-12-2023	6800	06186	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 229	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1646	10-12-2023	6900	06180	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 230	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1647	10-12-2023	12500	06125	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023076 231	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1648	10-12-2023	4800	06810	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 232	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1649	10-12-2023	8540	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 233	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1650	10-12-2023	48750	06124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 234	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1651	10-12-2023	6100	06124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 235	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1652	10-12-2023	18000	06811	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023048 839	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-12-2023	10020	06404	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 840	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-12-2023	16274	06404	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023048 854	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-12-2023	64150	06404	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023048852	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	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	290	10-12-2023	100000	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023048851	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	829408	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023048850	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	16300	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023048849	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	7700	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023048853	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	129221	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023048860	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	19872	06527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048856	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	21123	06507	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

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VN102 023057 831	10-1-2023	N	DC01	C	Medical Vouchers	0400	OT	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	58	10-12-2023	9234	04089	XEN,ELE CTRICAL DIVISION , PWD, XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 832	10-1-2023	N	DC01	C	Medical Vouchers	0400	OT	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	59	10-12-2023	11645	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 833	10-1-2023	N	DC01	D	Misc. Vouchers	0400	OT	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	21	INDUSTRI AL BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	60	10-19-2023	89845	04087	XEN,PRO VINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 834	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0400	OT	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI MAINT ENANC E AND REPAIR S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	61	10-19-2023	825	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 821	10-1-2023	N	DC01	D	Misc. Vouchers	0400	OT	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	48	10-12-2023	2948	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 822	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0400	OT	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	49	10-12-2023	810	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 823	10-1-2023	N	DC01	C	Medical Vouchers	0400	OT	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI MAINT ENANC E AND REPAIR S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	50	10-12-2023	24615	04089	XEN,ELE CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 824	10-1-2023	N	DC01	D	Misc. Vouchers	0400	OT	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	51	10-12-2023	34077	04089	XEN,PRO VINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023057 825	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0400	OT	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI SUPER ANNUA TION AND OTHER RETIREME NT	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	52	10-12-2023	555	04087	XEN,PRO VINCIAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023066 481	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND OTHER RETIREME NT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	6	10-3-2023	27130	04952	SUPERIN TENDEN T	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023066 482	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND OTHER RETIREME NT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	7	10-3-2023	29760	04952	SUPERIN TENDEN T	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023066 483	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND OTHER RETIREME NT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	8	10-3-2023	24939	04952	SUPERIN TENDEN T	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023066 484	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND OTHER RETIREME NT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	9	10-3-2023	24151	04952	SUPERIN TENDEN T	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023066 485	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND OTHER RETIREME NT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	10	10-3-2023	32682	04952	SUPERIN TENDEN T	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023066486	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4646604046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066487	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	657604064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066488	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	2983604064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066489	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	6538704152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066490	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	5020604064	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023066491	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	11490004071	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066492	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	5044604046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066493	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	2402004122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023066494	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38878	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066495	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36123	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066496	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	37602	04291	PRINCIPAL ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045153	10-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	59	10-12-2023	38400	04798	PRINCIPAL ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045154	10-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	60	10-12-2023	40780	04798	PRINCIPAL ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045155	10-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	6809	04798	PRINCIPAL ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045156	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	144886	04798	TEHSILDAR ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045157	10-1-2023	N	DC01	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	7508	04021	TEHSILDAR ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045158	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	248247	04798	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045159	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	2160	04051	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045160	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	12060	04050	SUB DIVISIONAL OFFICER (C)	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045161	10-1-2023	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	67	10-12-2023	17268	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045162	10-1-2023	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	68	10-12-2023	34360	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045163	10-1-2023	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	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	69	10-12-2023	45000	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045164	10-1-2023	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	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	70	10-12-2023	45000	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045165	10-1-2023	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	71	10-12-2023	6697	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045166	10-1-2023	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	72	10-12-2023	830	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045167	10-1-2023	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	73	10-12-2023	44280	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045168	10-1-2023	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	74	10-12-2023	21144	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045169	10-1-2023	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	75	10-12-2023	32900	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045170	10-1-2023	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	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	76	10-12-2023	16200	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045171	10-1-2023	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	77	10-12-2023	5390	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045172	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-13-2023	70962	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045173	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0400	FARIDK OT	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	79	10-13-2023	1840	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045174	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0400	FARIDK OT	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	80	10-13-2023	1840	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045175	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-13-2023	190400	04051	ASSISTANT COMMISSIONER	1801	DIRECTOR, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023073143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND DISPENSARIES	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-12-2023	8363	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073144	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	22626	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073145	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	7459	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073146	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	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	10-12-2023	4497	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073147	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	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	10-12-2023	5310	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073148	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	5349	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073149	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-12-2023	5899	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073150	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	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	10-12-2023	10398	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 151	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTOR	07	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	10-12-2023	7560	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023073 152	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE AND STRATEGIC	02	DISTRICT ADMINISTRATION 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	168	10-12-2023	1645	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023073 153	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-12-2023	855	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023073 154	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-12-2023	13130	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023073 155	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-12-2023	10925	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023086 698	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	39	10-12-2023	63870	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 699	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	40	10-12-2023	13212	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 700	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	41	10-12-2023	37355	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 701	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	42	10-12-2023	9505	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 702	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-12-2023	61328	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 703	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-12-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 704	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-12-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 705	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-12-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 706	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-12-2023	21842	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 707	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB 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	10-12-2023	19490	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 708	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	10-12-2023	23172	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 709	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	10-12-2023	24656	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 710	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	10-12-2023	21753	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 711	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	10-12-2023	17241	04074	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023020 880	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	10-4-2023	159908	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 881	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0400	FARIDK OT	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	11	10-5-2023	170137	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 882	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	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	10-5-2023	126218	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023020 883	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	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	10-5-2023	126218	04077	SUPERIN TENDEN T	2701	GENERAL OF PRISONS
VN102 023022 088	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	36000	04638	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 089	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	48108	04638	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 091	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	612086	04638	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 092	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	1128693	04638	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 093	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	2066874	04638	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 094	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	3679161	04638	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 095	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	53916	04638	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 096	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	57054	04638	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 098	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-4-2023	72994	04638	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 100	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-5-2023	48256	04638	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023022101	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-6-2023	1624504638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022102	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	OT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-6-2023	11388304638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022103	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-9-2023	2797004638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022104	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-10-2023	10842504638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022090	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	112976404638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022097	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	30631004638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022099	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	OT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-4-2023	4685604638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023015451	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	3980004002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015452	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	9318404002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015453	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	3980004586	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015454	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	16649604586	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015455	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	5708404002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023015456	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	14963204002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015457	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	16344804002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	6046204108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	16018804108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	31607004108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	1800004385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	87127404385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	207422804385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015795	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	7321204771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015796	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	557040	04771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	1208278	04771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015798	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	19900	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015799	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	49108	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015800	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	60900	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015801	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	65716	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015721	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	707142	04401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015722	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	556006	04379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015723	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	952540	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	30926	04255	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 117	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-12-2023	2000	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 212	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers Pay and Allowanc es	0400	FARIDK OT	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	118	10-30-2023	20000	04062	DEPUTY COMMIS SIONER	1801	ENT OF GENERAL ADMINIST RATION
VN102 023092 106	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-13-2023	68028	04019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023048 438	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	INTEGRAT ED CHILD DEVELOP MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-19-2023	75375	04623	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023048 449	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	189	10-19-2023	8968	04170	DISTRICT PROGRA MME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023048 448	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	188	10-19-2023	3966	04170	DISTRICT PROGRA MME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023048 447	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE E PROGRA MMES	200	OTHER PROGR AMME S	03	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-19-2023	10449	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 446	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE E PROGRA MMES	200	OTHER PROGR AMME S	03	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-19-2023	109300	04710	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023048 445	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE E PROGRA MMES	200	OTHER PROGR AMME S	03	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-19-2023	192641	04710	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023048444	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3958704689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023048452	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	10161004505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023048450	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	520004459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048451	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	11681904505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023048458	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	637504505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023048455	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	3295204505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023048454	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	583004505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023048453	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	1487304505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023048457	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	14000	04505	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023048456	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	6801	04505	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023048464	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	8699	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048463	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	10562	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048462	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	8845	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048461	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	8041	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048460	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	155423	04711	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023048459	10-1-2023	N	DC07	D	Misc. Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	OTHER DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	199	10-20-2023	10000	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023038 580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-4-2023	1248326	05251	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-4-2023	353552	05187	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 582	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-4-2023	18000	05187	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-4-2023	135938	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023072 506	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-11-2023	388	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 507	10-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-12-2023	4780	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 508	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	7904	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 509	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-19-2023	6609	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 510	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-20-2023	3124	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 511	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-20-2023	3010	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 512	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-26-2023	74800	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 513	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR RURAL HEALTH SERVICE S - ALLOPATHY	800	OTHER ADVANCE CES PRIMAR Y HEALTH CENTRE	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	A	14	10-27-2023	40000	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023001 469	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	103	HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	113948	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001471	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	172770	05068	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001491	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	27094	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001497	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	245540	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001378	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE AND STRATIFICATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	176280	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001387	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	376126	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001394	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	18000	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001396	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	94706	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001409	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	467618	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001413	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES 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	10-3-2023	215836	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001417	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	91656	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001421	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	580853	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001457	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE AND STRATIFICATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	71082	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023028838	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	1760064	05315	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023054686	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	783	10-19-2023	2380	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054687	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	784	10-19-2023	550	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054688	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	785	10-19-2023	8300	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054689	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	786	10-19-2023	8490	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054690	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	787	10-19-2023	31140	05040	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054691	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	788	10-19-2023	11260	05330	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023054692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	10-19-2023	11130	05191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	10-19-2023	81852	05057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054694	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	791	10-19-2023	2055	05170	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102	023054	695	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-19-2023	20731	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023054	696	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	10-19-2023	13600	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023054	697	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	794	10-19-2023	12598	05204	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102	023054	698	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	10-19-2023	9390	05197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023054	699	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	10-19-2023	72122	05030	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023001	383	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	464262	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023001	384	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	779057	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023001	385	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	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	10-3-2023	588866	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023001	386	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	722650	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023001	388	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	200287	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023001	389	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	459674	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001390	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	213755	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001391	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	413089	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001392	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HOSPITALS AND DISPENSARIES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	19082	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001393	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	SUBSIDIARY HEALTH CENTRES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	25500	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001395	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-3-2023	87600	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001397	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-3-2023	102091	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001398	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-3-2023	125296	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001399	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-3-2023	142064	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001400	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-3-2023	147616	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001401	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-3-2023	197488	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001402	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-3-2023	197846	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001403	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-3-2023	262755	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 404	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	353666	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 405	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	611174	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 406	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	52632	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 407	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	29200	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 408	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	71332	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 410	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	29200	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 411	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	54024	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 412	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	76668	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 414	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-3-2023	265964	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 213	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-11-2023	13340	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 214	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-11-2023	300000	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 219	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-12-2023	22639	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 218	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-12-2023	1236	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 215	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-11-2023	200000	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 216	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM EMPLO YEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-12-2023	85865	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 217	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM DIRECTI ON	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-12-2023	107641	05064	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 220	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-12-2023	46579	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 221	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-12-2023	43517	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 223	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM DIRECTI ON	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-12-2023	59280	05281	MEDICAL OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023073 222	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-12-2023	26795	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 224	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM DIRECTI ON	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-12-2023	22739	05281	MEDICAL OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023000 148	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-6-2023	328926	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 149	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-6-2023	250283	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 150	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-6-2023	14900	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 151	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-6-2023	479870	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 152	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	10-6-2023	87491	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 153	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2215	AND WATER SUPPLY SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-6-2023	17542	05210	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023048580	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	160	10-12-2023	8100	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023048587	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	167	10-12-2023	3001	05226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048584	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	164	10-12-2023	3531	05226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048583	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	163	10-12-2023	38188	05226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048582	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	19478	05144	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023048585	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	165	10-12-2023	3087	05226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048586	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	166	10-12-2023	1129	05226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048593	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	7154	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023048592	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	172	10-12-2023	28800	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048591	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	171	10-12-2023	3878	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048590	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	170	10-12-2023	12420	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048589	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	169	10-12-2023	11500	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048588	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	168	10-12-2023	18000	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048599	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	9200	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023048597	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	5000	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN102023048598	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	178	10-12-2023	25628	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023048596	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	5000	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023048595	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	14990	05220	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048594	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	4194	05220	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048605	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	76859	05036	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048604	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	24432	05036	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048603	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	13181	05036	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048602	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	2784	05036	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048601	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	17044	05036	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023048600	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	19243	05036	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048611	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	15250	05103	ANALYST CHEMIST, MICRO TESTING LABORATORY	6401	DIRECTOR, AGRICULTURE
VN102023048608	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	10510	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048610	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	1785	05034	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048609	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	8370	05034	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048607	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	16641	05034	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048606	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	186	10-12-2023	19900	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023048617	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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 13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	197	10-12-2023	10350	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

[illegible]

VN102 023038 426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	95036	05332	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	242066	05332	HEADMASTER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT,
VN102 023038 428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	01	ELEMENTARY EDUCAT	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	1675096	05039	OFFICER BLOCK PRIMARY EDUCATION	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	01	ELEMENTARY EDUCAT	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	54376	05039	OFFICER BLOCK PRIMARY EDUCATION	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	01	ELEMENTARY EDUCAT	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	115200	05039	OFFICER BLOCK PRIMARY EDUCATION	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	01	ELEMENTARY EDUCAT	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	6839874	05039	OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023038 432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECONDARY EDUCAT	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	117232	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN102 023038 433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECONDARY EDUCAT	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	79944	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN102 023038 434	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECONDARY EDUCAT	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	82114	05082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECONDARY EDUCAT	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	330532	05082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023038	436	10-1-2023	N	DC08	A	Pay and Allowances	0500	FATEHG ARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	853590	05082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Pay and Allowances	0500	FATEHG ARH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-4-2023	324444	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Pay and Allowances	0500	FATEHG ARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	58616	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
						Pay and Allowances	0500	FATEHG ARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	644688	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
						Pay and Allowances	0500	FATEHG ARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	TEACHER EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	266300	05250	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038	441	10-1-2023	N	DC08	A	Pay and Allowances	0500	FATEHG ARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	TEACHER EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	96740	05204	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Pay and Allowances	0500	FATEHG ARH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-4-2023	2894328	05205	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Pay and Allowances	0500	FATEHG ARH	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-4-2023	2922062	05204	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Pay and Allowances	0500	FATEHG ARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-4-2023	149700	05204	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038445	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-4-2023	535474	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038446	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-4-2023	561982	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038447	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	425	10-4-2023	12265	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038448	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	426	10-4-2023	446643	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038449	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	427	10-4-2023	1007625	05209	MANAGER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054496	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	63000	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023054497	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION AND VILLAGE AND SMALL INDUSTRIES	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS AND DIRECTION AND ADMINISTRATION	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	285780	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023075210	10-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	12	10-12-2023	30787	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075211	10-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	13	10-12-2023	30360	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075212	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	10-12-2023	217500	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN102023075213	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	10-12-2023	27960	05122	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075214	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	10-12-2023	9036	05122	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075215	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	10-12-2023	14208	05122	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075216	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	10-12-2023	17913	05122	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023076364	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1742	10-12-2023	17234	06602	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076365	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1743	10-12-2023	15559	06484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076366	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1744	10-12-2023	1946	06635	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076368	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1746	10-12-2023	704	06635	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076367	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1745	10-12-2023	1368	06635	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076369	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1747	10-12-2023	2072	06475	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076370	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1748	10-12-2023	550	06635	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076371	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1749	10-12-2023	1946	06475	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 373	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1751	10-12-2023	455	06635	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 372	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1750	10-12-2023	455	06475	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 374	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1752	10-12-2023	550	06475	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 375	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GUIDANC E AND COUNSEL AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1753	10-12-2023	54940	06478	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 376	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1754	10-12-2023	500	06472	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 377	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1755	10-12-2023	2072	06472	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 378	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1756	10-12-2023	1446	06472	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 379	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1757	10-12-2023	550	06472	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 380	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1758	10-12-2023	455	06472	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 381	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1759	10-12-2023	550	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 382	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1760	10-12-2023	455	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023076 383	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1761	10-12-2023	49495	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 384	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1762	10-12-2023	22137	06469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 385	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	10-12-2023	66207	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 386	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1764	10-12-2023	180797	06086	BLOCK PRIMAR Y EDUCATI ON OFFICER-	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 387	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1765	10-12-2023	6580	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 388	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1766	10-12-2023	8740	06632	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 389	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1767	10-12-2023	521427	06105	DISTRICT EDUCATI ON OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 390	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1768	10-12-2023	3018240	06105	DISTRICT EDUCATI ON OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL PRINCIPA L CHIEF
VN102 023012 163	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	10-4-2023	159392	06364	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS PRINCIPA L CHIEF
VN102 023012 164	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	10-4-2023	203016	06364	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS PRINCIPA L CHIEF
VN102 023012 165	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	10-4-2023	420760	06364	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS

VN102 023012 166	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	10-4-2023	951176	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 167	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	10-4-2023	2989410	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 168	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	10-4-2023	18000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 169	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	10-5-2023	189321	06002	DISTRICT FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 170	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	10-10-2023	84416	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 171	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	10-10-2023	619241	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 172	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	10-10-2023	192121	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 173	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	10-10-2023	793289	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 174	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	10-10-2023	490492	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 175	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	10-10-2023	1234928	06364	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023072 848	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY URBAN HEALTH SERVICE	104	COMM UNITY HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-19-2023	28232	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 849	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	10-19-2023	5666	06248	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 850	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-19-2023	884	06247	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 851	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-19-2023	3063	06247	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 852	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE S PREVENTION OF FOOD	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-19-2023	10230	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 853	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - OTHER SYSTEM OF MEDICI	102	FOOD INSPECTOR RATE	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-19-2023	7870	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 854	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM OF MEDICI URBAN HEALTH SERVICE S - OTHER SYSTEM OF MEDICI	101	AYURVEDA DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-19-2023	2710	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 855	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL AND PUBLIC HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATOR AND DIRECTOR	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-19-2023	12688	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 856	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL AND PUBLIC HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATOR AND DIRECTOR	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-19-2023	29411	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 857	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL AND PUBLIC HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-19-2023	37049	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 858	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL AND PUBLIC HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	427	10-19-2023	252173	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 859	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	10-19-2023	39198	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 860	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM OF MEDICI RURAL HEALTH SERVICE S - OTHER SYSTEM OF MEDICI	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	10-19-2023	10616	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 861	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM OF MEDICI RURAL HEALTH SERVICE S - OTHER SYSTEM OF MEDICI	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	10-19-2023	4346	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 862	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM OF MEDICI RURAL HEALTH SERVICE S - OTHER SYSTEM OF MEDICI	102	HOME OPATHY	02	S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	10-19-2023	8714	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 863	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	OTHER SYSTEM OF MEDICI URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE EMPLOYEES STATE INSURANCE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	10-19-2023	150030	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 864	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL AND PUBLIC HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	10-19-2023	18975	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 865	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL AND PUBLIC HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	10-19-2023	14050	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023072 866	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	10-19-2023	10500	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 867	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	10-19-2023	14341	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 868	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	10-19-2023	20554	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 869	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	10-19-2023	7200	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 870	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	10-19-2023	8063	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 871	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	10-19-2023	6362	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 872	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	10-19-2023	9200	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 873	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	10-19-2023	2207	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 874	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	10-19-2023	7663	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 875	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	10-19-2023	8625	06249	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 876	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	10-19-2023	10000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 877	10-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	10-19-2023	16415	06258	SENIOR MEDICAL OFFICER ASSISTA NT COMMIS SIONER (G) FOR DEPUTY COMMIS SIONER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 400	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	215	10-27-2023	19070	06042			

VN102023041727	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-5-2023	457499	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041728	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-5-2023	605796	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023003015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	10-4-2023	74588	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	10-4-2023	177000	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	10-4-2023	184340	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	10-4-2023	602640	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	10-4-2023	737952	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	10-4-2023	18900	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	10-4-2023	19900	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	10-4-2023	39588	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023002191	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	1700424	06591	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002192	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	103698	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002193	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	105544	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002194	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	119928	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002195	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	1619118	06800	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002196	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	174156	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002197	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	103530	06799	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	123578	06809	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023002199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	192292	06145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023002200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	414618	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023002 201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	35864	06800	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023002 202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	485690	06779	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023028 251	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	13207	06368	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 252	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	19900	06368	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 253	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	28020	06368	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 254	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	61404	06368	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 255	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	75184	06368	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 256	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	78496	06368	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 257	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	10-3-2023	19900	06370	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 258	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-3-2023	49528	06370	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 259	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	10-3-2023	52426	06370	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 260	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	10-3-2023	71938	06370	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 261	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	10-3-2023	109946	06370	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 262	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	161932	06368	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023028263	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	55550	06372	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023028264	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	50921	06372	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023028265	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	44900	06372	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023028266	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	35400	06372	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023028267	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-3-2023	19900	06372	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023028268	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-3-2023	196794	06825	ASSISTA NT REGISTR AR, GURU HARSAH AY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023028269	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-3-2023	102884	06825	ASSISTA NT REGISTR AR, GURU HARSAH AY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023032765	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPIT ALS AND DISPENSARIES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	242	10-4-2023	78300	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032766	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPIT ALS AND DISPENSARIES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	243	10-4-2023	95860	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032767	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPENSARIES	07		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	244	10-4-2023	67870	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032768	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	245	10-4-2023	17572	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032769	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	246	10-4-2023	236812	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032770	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	247	10-4-2023	1138050	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023028270	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-3-2023	102348	06825	ASSISTA NT REGISTR AR, GURU HARSAH AY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023032771	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-5-2023	316796	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023077249	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2584	10-27-2023	2055	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023077251	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2586	10-27-2023	1930	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023076533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	10-12-2023	104760	06155	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023076534	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	10-12-2023	10170	06629	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023076535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	10-12-2023	163219	06547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023076536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	10-12-2023	11538	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023076537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	10-12-2023	37698	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023076538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	10-12-2023	33806	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023076539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	10-12-2023	6708	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	10-12-2023	5000	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	10-12-2023	31963	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	10-12-2023	28822	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	10-12-2023	9390	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	10-12-2023	7374	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	10-12-2023	151140	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	10-12-2023	8346	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	10-12-2023	8856	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1948	10-12-2023	12108	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023076549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1949	10-12-2023	5669	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023076550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1950	10-12-2023	273446	06139	BLOCK PAIRMAN OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023076551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1951	10-12-2023	12258	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023076552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1952	10-12-2023	11514	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023076553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1953	10-12-2023	934082	06139	BLOCK PAIRMAN OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023076554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1954	10-12-2023	11024	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023087007	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	265	10-27-2023	101402	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087008	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND COMMUNICATIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	266	10-27-2023	29497	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087009	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	267	10-27-2023	34180	06048	DIG OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087010	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	268	10-27-2023	38160	06047	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087011	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	269	10-27-2023	202312	06047	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023087012	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	270	10-27-2023	150075	06047	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	

VN102 023087 013	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	271	10-30-2023	11593	06048	DIG OF POLICE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 014	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	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	272	10-30-2023	21860	06047	DIG OF POLICE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023075 398	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUSTRIES	NT	V	14	10-11-2023	9431	06412	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 400	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUSTRIES	NT	V	16	10-19-2023	25560	06412	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 401	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	10-19-2023	36585	06412	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 402	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	13	INDUSTRIES	NT	V	18	10-19-2023	2500	06412	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023076 555	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1955	10-12-2023	156966	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 556	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	10-12-2023	236357	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 557	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1957	10-12-2023	2502	06547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER
VN102 023092 496	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE S	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	150	10-27-2023	180000	06400	EXECUTI VE ENGINEE R	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 497	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE S	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	151	10-27-2023	290000	06400	EXECUTI VE ENGINEE R	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 498	10-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE S	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	152	10-27-2023	510000	06400	EXECUTI VE ENGINEE R	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023092 499	10-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	153	10-30-2023	43177	06400	EXECUTI VE ENGINEE R	7403	DIRECTOR , IRRIGATIO N, CANALS
VN102 023023 106	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	10-3-2023	1292736	06047	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023129	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	5414874	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023130	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	8951120	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023131	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	7763259	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023132	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	144416	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023134	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	83087	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023076917	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2295	10-19-2023	1930	06764	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076918	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2296	10-19-2023	2055	06764	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076919	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2297	10-19-2023	451	06107	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076920	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2298	10-19-2023	1930	06195	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076921	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2299	10-19-2023	2055	06153	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076922	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2300	10-19-2023	545	06210	HEADMASTER	3701	ON
VN102023076924	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2302	10-19-2023	2055	06767	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076923	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2301	10-19-2023	10960	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076925	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2303	10-19-2023	545	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076926	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2304	10-19-2023	451	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076927	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	2305	10-19-2023	1930	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076928	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2306	10-19-2023	3750	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076930	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2308	10-19-2023	545	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076929	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2307	10-19-2023	66463	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076931	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2309	10-19-2023	451	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076933	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2311	10-19-2023	37960	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023076932	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2310	10-19-2023	15309	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023076071	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1510	10-12-2023	33600	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076072	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1511	10-12-2023	113400	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076073	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1512	10-12-2023	878400	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076074	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	25800	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076075	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1514	10-12-2023	38400	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076076	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1515	10-12-2023	922800	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076078	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1517	10-12-2023	3690	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076077	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1516	10-12-2023	3460	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023076079	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1518	10-12-2023	3000	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076080	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1519	10-12-2023	720	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076081	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1520	10-12-2023	740	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076082	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1521	10-12-2023	2920	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076084	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1523	10-12-2023	2860	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076083	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1522	10-12-2023	2060	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076086	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1525	10-12-2023	65538	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076085	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1524	10-12-2023	1662	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	10-12-2023	14069	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	10-12-2023	27944	06139	BLOCK PAIRMAN OFFICER-II	3701	DIRECTOR, PUBLIC INSTRUCTION, DEPARTMENT OF EDUCATION
VN102023076089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	10-12-2023	13632	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	10-12-2023	1988	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1486	10-11-2023	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1487	10-11-2023	30832	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1488	10-11-2023	35400	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1489	10-11-2023	30832	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076095	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1490	10-11-2023	21020	06139	BLOCK PAIRMAN EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076096	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1491	10-11-2023	40280	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076097	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1492	10-11-2023	3370	06122	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1493	10-12-2023	9144	06506	EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023076099	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD 01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 25	CLOTHING AND TENTAGE 05	EDUCATION	NT	V	1494	10-12-2023	31800	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023076100	10-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1495	10-12-2023	940200	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076102	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-12-2023	8600	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076101	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1496	10-12-2023	123938	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076103	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-12-2023	24327	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076104	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-12-2023	16977	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076105	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1500	10-12-2023	10620	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076106	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1501	10-12-2023	49850	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023086979	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	237	10-26-2023	123512	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086980	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	238	10-26-2023	74613	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086981	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	239	10-26-2023	99765	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023077045	10-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2455	10-20-2023	5800	06787	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023077 046	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2456	10-20-2023	2073	06787	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 047	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2457	10-20-2023	1947	06787	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 048	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2458	10-20-2023	550	06787	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 049	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2459	10-20-2023	455	06787	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 050	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2460	10-20-2023	31470	06787	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 051	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2461	10-20-2023	2073	06197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 053	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2463	10-20-2023	549	06197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 052	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2462	10-20-2023	1948	06197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 054	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2464	10-20-2023	455	06197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 056	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2466	10-23-2023	35400	06124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 055	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2465	10-20-2023	35400	06794	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023077 057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2467	10-23-2023	209921	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY TO GOVERNMENT, DEPARTMENT OF EDUCATION)
VN102 023077 059	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2469	10-23-2023	25365	06083	BLOCK PRIMARY EDUCATION OFFICER- IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2468	10-23-2023	52530	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 061	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2471	10-23-2023	23742	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 060	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2470	10-23-2023	130385	06083	BLOCK PRIMARY EDUCATION OFFICER- IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 062	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2472	10-23-2023	11790	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023077 063	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2473	10-23-2023	18330	06601	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023077 064	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2474	10-23-2023	7610	06225	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023077 065	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2475	10-23-2023	16605	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 067	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2477	10-23-2023	12120	06529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023077 066	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2476	10-23-2023	3600	06228	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 068	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2478	10-23-2023	28012	06360	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023077 069	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2479	10-23-2023	30832	06145	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 070	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2480	10-23-2023	93900	06529	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 071	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2481	10-23-2023	105544	06529	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 073	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2483	10-23-2023	24633	06186	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023077 072	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2482	10-23-2023	105544	06529	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 074	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2484	10-23-2023	1070	06162	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 075	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2485	10-23-2023	120	06162	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023077 076	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2486	10-23-2023	6620	06140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023077078	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2488	10-23-2023	20129	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023077077	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2487	10-23-2023	19540	06799	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER -	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023077079	10-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2489	10-23-2023	30450	06114	EXECUTIVE ENGINEER -	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023011272	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-3-2023	301384	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011273	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-3-2023	370315	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011274	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	10-3-2023	659566	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011275	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-3-2023	125296	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011276	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	10-3-2023	874014	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011277	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-3-2023	366727	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023048859	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-12-2023	20770	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023048857	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-12-2023	12550	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032055	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	10-3-2023	383676	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032056	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	10-3-2023	1422603	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN102023032057	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	10-3-2023	1248963	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032058	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	10-3-2023	704576	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032059	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	10-3-2023	37956	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032060	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	10-3-2023	408221	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032061	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	7	10-3-2023	7431	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032062	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	8	10-4-2023	6230	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032063	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	9	10-10-2023	1221	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032064	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	10	10-10-2023	29642	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032452	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB 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	10-3-2023	111048	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032453	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB 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	10-3-2023	143360	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032454	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB 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	10-3-2023	165772	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032455	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB 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	10-3-2023	176772	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032456	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB 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	10-3-2023	205954	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023032457	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	276020	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032458	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	302824	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032459	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	393948	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032460	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	705160	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032461	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	960158	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032462	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	3842446	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032463	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	283072	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032464	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	90880	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032465	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	105910	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032466	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-3-2023	109432	06463	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032467	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	10-3-2023	19900	06464	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032468	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	10-3-2023	71880	06464	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN102023048855	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2289106478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048866	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	657406463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023048865	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	850006463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023002547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	29007806598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	31860006598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	34456006598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	87631606598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	5597606527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023025187	10-1-2023	N	DC07	O	Pension Voucher	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	121	10-5-2023	1880006043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN102 023001 993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	86090	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023001 994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	160188	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023066 497	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	10-3-2023	25238	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023066 498	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	10-3-2023	28770	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023066 499	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	10-4-2023	3E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023066 500	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	10-4-2023	19045	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023066 501	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	10-4-2023	19392	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023027 527	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	19900	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023027 528	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	19900	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023027 529	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	35400	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN102023027530	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	79600	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027531	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	115200	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023066502	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	27	10-4-2023	28035	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023066503	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	28	10-4-2023	24919	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023066504	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	29	10-4-2023	31351	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023066505	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	30	10-4-2023	33211	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023066506	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	31	10-4-2023	32255	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023066507	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	32	10-4-2023	29593	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102 023066 508	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	33	10-4-2023	28738	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023066 509	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	34	10-4-2023	29593	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023066 510	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	35	10-4-2023	30446	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023066 511	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	36	10-4-2023	24115	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023066 512	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	37	10-4-2023	30446	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023066 513	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	38	10-4-2023	30446	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023066 514	10-1-2023	N	PN13	O	Pension Voucher	0400	FARIDK OT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	39	10-4-2023	39833	04072	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023066515	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	35070	04072	04072	POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066516	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	36326	04072	04072	POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023066517	10-1-2023	N	PN13	O	Pension Voucher	0400	OT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	28236	04072	04072	POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043071	10-1-2023	N	DC03	D	Misc. Vouchers	0400	OT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	200	04037	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043072	10-1-2023	N	DC03	D	Misc. Vouchers	0400	OT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	152	04037	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043073	10-1-2023	N	DC03	D	Misc. Vouchers	0400	OT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	148	04037	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043074	10-1-2023	N	DC03	D	Misc. Vouchers	0400	OT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-10-2023	2000	04037	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043075	10-1-2023	N	DC03	D	Misc. Vouchers	0400	OT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-10-2023	100	04037	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043076	10-1-2023	N	DC03	D	Misc. Vouchers	0400	OT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-10-2023	340	04037	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043077	10-1-2023	N	DC03	D	Misc. Vouchers	0400	OT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-10-2023	360	04037	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043078	10-1-2023	N	DC03	D	Misc. Vouchers	0400	OT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-10-2023	150	04037	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043079	10-1-2023	N	DC03	D	Misc. Vouchers	0400	OT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-10-2023	256	04037	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023072 490	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-12-2023	480	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 491	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-12-2023	8898	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 492	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-12-2023	5785	04643	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023073 156	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-12-2023	4681	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 157	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PROGRA MME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	10000	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 158	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	2715	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 159	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-12-2023	3400	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 160	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-12-2023	3000	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 161	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-12-2023	2240	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 162	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-12-2023	12735	04507	ASSISTA NT DIRECTO R,HOME OPATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 164	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	102	STATE INSURA NCE SCHEM EMPLO YEEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-12-2023	18788	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 163	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	102	STATE INSURA NCE SCHEM EMPLO YEEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-12-2023	9995	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 165	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	102	STATE INSURA NCE SCHEM EMPLO YEEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-12-2023	3497	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 166	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	102	STATE INSURA NCE SCHEM EMPLO YEEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-12-2023	18713	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 167	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-12-2023	77349	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 168	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-12-2023	4500	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 169	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-12-2023	8986	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 170	10-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-12-2023	3205	04510	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 171	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-13-2023	65100	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 173	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-17-2023	97846	04506	MEDICAL SUPERIN TENDEN T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 172	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-17-2023	4092	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 176	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-19-2023	2405	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 177	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-19-2023	27760	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 178	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-19-2023	6878	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 179	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-19-2023	300	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 180	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-19-2023	2406	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 181	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-19-2023	4775	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 182	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-19-2023	59737	04527	ASSISTA NT CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 183	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	199	10-19-2023	222	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , & FAMILY WELFARE
VN102 023073 184	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-23-2023	59322	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , & FAMILY WELFARE
VN102 023073 186	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	202	10-26-2023	22360	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , & FAMILY WELFARE
VN102 023073 185	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	201	10-26-2023	130	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , & FAMILY WELFARE
VN102 023073 188	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDK OT	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-26-2023	9000	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , & FAMILY WELFARE
VN102 023011 186	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-3-2023	242532	04087	VINCIAL DIVISION , PWD, (B&R), XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 187	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-3-2023	247800	04087	VINCIAL DIVISION , PWD, (B&R), XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 188	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-3-2023	354760	04087	VINCIAL DIVISION , PWD, (B&R), XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 189	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-3-2023	578956	04087	VINCIAL DIVISION , PWD, (B&R), XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 190	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-3-2023	704988	04087	VINCIAL DIVISION , PWD, (B&R), XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 191	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-3-2023	506548	04087	VINCIAL DIVISION , PWD, (B&R), XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 192	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	10-3-2023	148370	04087	VINCIAL DIVISION , PWD, (B&R), XEN,ELE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 193	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-3-2023	60993	04089	CTRICAL DIVISION , PWD, (B&R), XEN,ELE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 194	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	21	10-4-2023	12831	04089	CTRICAL DIVISION , PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 195	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDK OT	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	22	10-6-2023	10000	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023015458	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	39800	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015459	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	166880	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015460	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	814392	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015461	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	990084	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015462	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	115072	04586	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015463	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-3-2023	115608	04586	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015464	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	10-3-2023	111848	04167	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023015465	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	10-3-2023	75508	04167	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023015466	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	10-3-2023	79696	04167	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102023015467	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	137504	04167	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023015468	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-3-2023	344136	04167	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023015469	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-3-2023	41600	04167	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023015470	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	10-4-2023	13065	04586	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015471	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDK OT	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	10-4-2023	60000	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015472	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDK OT	2230	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	22	10-4-2023	15723	04586	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023079966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-12-2023	80406	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079967	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-12-2023	76368	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079968	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION AND ADMINISTRATION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-12-2023	19812	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079969	10-1-2023	N	DC09	B	Travel expenditure Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	483	10-12-2023	6080	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079970	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	484	10-12-2023	3250	04004	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079971	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-12-2023	2574	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023079972	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	486	10-12-2023	18250	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079973	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-12-2023	22886	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079974	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-12-2023	13583	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079975	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	489	10-12-2023	19380	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079976	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	490	10-12-2023	1919	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079977	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-12-2023	78038	04369	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079978	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	492	10-12-2023	445	04368	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079979	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	493	10-12-2023	545	04368	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-12-2023	122250	04373	B.P.E.O	3701	ON GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-12-2023	85287	04382	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-12-2023	54508	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023079983	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-12-2023	99340	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-12-2023	72544	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-12-2023	14256	04105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079986	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-12-2023	61259	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023079987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-12-2023	7520	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023079988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-12-2023	28806	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDK OT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-12-2023	44485	04766	HEADMASTER	4204	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN102023048470	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	29825	04372	PRINCIPAL	3701	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN102023048469	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	12540	04372	PRINCIPAL	3701	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN102023048468	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	19165	04372	PRINCIPAL	3701	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN102023048467	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	12535	04365	B.P.E.O-III	3701	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

VN102023048466	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	35146	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048465	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	29814	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048476	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDK OT	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	216	10-27-2023	141000	04060	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023048475	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	190578	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048474	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	14845	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023048473	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	164950	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048472	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	6850	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048471	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	20143	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023048 482	10-1-2023	N	DC07	O	Pension Voucher	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATA NTRAT A 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	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	222	10-26-2023	18800	04819	DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023048 480	10-1-2023	N	DC07	O	Pension Voucher	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATA NTRAT A 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	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	220	10-18-2023	28200	04819	DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023048 481	10-1-2023	N	DC07	O	Pension Voucher	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATA NTRAT A 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	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	221	10-25-2023	9400	04819	DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023048 479	10-1-2023	N	DC07	O	Pension Voucher	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATA NTRAT A 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	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	219	10-17-2023	18800	04819	DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023048 478	10-1-2023	N	DC07	O	Pension Voucher	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATA NTRAT A 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	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	218	10-13-2023	9400	04819	DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023048 477	10-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDK OT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-30-2023	12441	04758	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023044 262	10-1-2023	N	DC04	D	Misc. Vouchers	0400	FARIDK OT	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	20	10-26-2023	40000	04636	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023094 508	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	2	10-11-2023	589	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023094 509	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0400	FARIDK OT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE	NT	V	3	10-11-2023	10600	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023038 272	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	82650	05189	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 273	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	134938	05189	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 274	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	508860	05189	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 275	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	17129	05205	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 276	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	177	10-3-2023	4596	05252	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 277	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	326982	05170	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 278	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	1177447	05170	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 279	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	160188	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023038 280	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	246484	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	1257476	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 281	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	231762	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 284	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	67674	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 283	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	58616	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 285	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	653364	05212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 286	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	162808	05212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 287	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	415528	05212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 288	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	670616	05212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI	02	SECOND ARY EDUCAT	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	84528	05249	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023038 290	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	463808	05249	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 700	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	797	10-19-2023	3020	05174	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 701	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	798	10-19-2023	2055	05203	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 702	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	799	10-19-2023	1930	05203	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 703	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	800	10-19-2023	1570	05203	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 704	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	801	10-19-2023	3830	05173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 705	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	802	10-19-2023	10573	05225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 706	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	803	10-19-2023	3370	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023054 707	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	804	10-19-2023	3900	05030	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023054 708	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	805	10-19-2023	3940	05057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023054709	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	806	10-19-2023	4160 05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054710	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	807	10-19-2023	2055 05225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054711	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	808	10-19-2023	1930 05225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054712	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	809	10-19-2023	545 05225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054713	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	810	10-19-2023	450 05225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054714	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	811	10-19-2023	545 05013	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054715	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	812	10-19-2023	2055 05013	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054716	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	813	10-19-2023	450 05013	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054717	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	EDUCATION	NT	V	814	10-19-2023	1930 05013	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054718	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	815	10-19-2023	5750 05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054719	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	816	10-19-2023	4300 05189	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023054720	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	817	10-19-2023	3110	05191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054721	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	818	10-19-2023	6050	05191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054722	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	819	10-19-2023	21812	05066	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054723	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	820	10-19-2023	39266	05066	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054724	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	821	10-19-2023	21880	05007	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054725	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	822	10-19-2023	18858	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054726	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	823	10-19-2023	29467	05013	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054727	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	824	10-19-2023	10000	05251	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054728	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	825	10-19-2023	16812	05249	HEADMASTER ASSISTANT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020049	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 34	HORTICULTURE	NT	V	7	10-3-2023	274640	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102023020050	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 34	HORTICULTURE	NT	V	8	10-3-2023	457548	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102023020051	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 34	HORTICULTURE	NT	V	9	10-3-2023	675542	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102023020052	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	10	10-3-2023	770388	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102023020053	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	11	10-3-2023	1420	05101	CHIEF AGRUCULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023067085	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	136	10-17-2023	46950	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067086	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	137	10-17-2023	30200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067087	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	138	10-17-2023	30200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067088	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	139	10-17-2023	38850	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067089	10-1-2023	N	PN13	O	Pension Voucher	0500	FATEHG ARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	140	10-17-2023	13200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073225	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-12-2023	25476	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073227	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	4740	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073226	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-12-2023	104782	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 228	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	9225	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023073 229	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-12-2023	1250	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 230	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-12-2023	1838	05072	ESI DISPENS ARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 231	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-12-2023	18390	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 232	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-12-2023	53639	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023073 233	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-12-2023	35870	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023073 234	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-12-2023	26460	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023073 235	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-12-2023	119035	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102023073236	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-12-2023	162261	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073237	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-12-2023	537300	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073238	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-12-2023	44163	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073239	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-12-2023	37338	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073240	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-12-2023	134283	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073241	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-12-2023	73850	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073242	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-12-2023	36251	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023073243	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-12-2023	3005905281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073244	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-12-2023	8712705281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073245	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-12-2023	20250005281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073246	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-12-2023	6290505281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073247	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-12-2023	8549205070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-12-2023	1289005068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	196	10-12-2023	533805068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-12-2023	757805068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	197	10-12-2023	2043405068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073252	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	198	10-12-2023	4270405068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 253	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-12-2023	2670	05068	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 254	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-12-2023	13086	05068	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 256	10-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-12-2023	13900	05068	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023046 345	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	10-26-2023	23710	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 346	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	10-26-2023	3160	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023046 347	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	10-26-2023	385000	05105	DEPUTY DIRECTO R ANIMAL HUSBAN DARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023082 204	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING	NT	V	10	10-12-2023	388	05158	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 205	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING	NT	V	11	10-12-2023	589	05158	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 206	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	10-12-2023	1250	05158	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 207	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	10-12-2023	1130	05158	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G

VN102 023048 614	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	194	10-12-2023	2567	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023048 613	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	193	10-12-2023	1066	0305089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023048 612	10-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHG ARH 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	10-12-2023	3400	605034	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023048 620	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	200	10-12-2023	5358	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 618	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	198	10-12-2023	4800	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102023048619	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	199	10-12-2023	100000	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023048626	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	207	10-18-2023	78265	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023048625	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	44	GENERAL ADMINISTRATIVE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	206	10-13-2023	26500	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN102023048624	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	204	10-12-2023	1000	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025065	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	10-9-2023	53062	05003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025066	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-9-2023	573392	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025067	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-9-2023	248930	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025068	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-9-2023	762600	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025069	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	62	10-9-2023	51006	05268	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025070	10-1-2023	N	DC07	O	Pension Voucher	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	PENSION AND OTHER BENEFITS DURING IN HARNESS ETC.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	63	10-10-2023	100000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023025071	10-1-2023	N	DC07	O	Pension Voucher	0500	FATEHG ARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	205	10-10-2023	9400	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023022396	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	44274	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022397	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	70296	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022398	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	76624	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022399	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	4	10-3-2023	25000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022400	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	5	10-3-2023	20000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023022 401	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	21	ENGAGE MENT OF YOUNG PROFESSI ONALS FOR ECONOMI C AND STATISTIC AL ORGANIS ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	10-3-2023	53100	05158	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023022 402	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES CENTR AL	01	YOUNG PROFESSI ONAL FOR ECONOMI C AND STATISTIC AL ORGANIZ ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	10-3-2023	14300	05158	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023022 403	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0500	FATEHG SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNING	NT	V	8	10-5-2023	5188	05158	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023022 404	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0500	FATEHG SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNING	NT	V	9	10-5-2023	15708	05158	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023025 008	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	10-3-2023	29200	05095	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 009	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	10-3-2023	116620	05095	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 010	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	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	10-3-2023	158466	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 011	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	10-3-2023	78628	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 012	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	10-3-2023	27860	05090	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 013	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	10-3-2023	655100	05092	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025014	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	7	10-3-2023	325500	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025015	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	8	10-3-2023	127270	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025016	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	9	10-3-2023	49586	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025017	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHG ARH 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	10	10-3-2023	168000	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025018	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	11	10-3-2023	74226	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025019	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	12	10-3-2023	89640	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025020	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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 WELFARE	NT	V	13	10-3-2023	58400	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025021	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	10-3-2023	19900	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN102023075217	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	19	10-12-2023	9720	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075218	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHG ARH 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	20	10-12-2023	3048	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023054498	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	595	10-12-2023	13300	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023054 499	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	596	10-12-2023	11250	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 500	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-12-2023	34386	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 501	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	598	10-12-2023	3900	05042	HEASMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 502	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	599	10-12-2023	14646	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 503	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	600	10-12-2023	7050	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 504	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	601	10-12-2023	2055	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 505	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	602	10-12-2023	545	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 506	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	603	10-12-2023	450	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 507	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	604	10-12-2023	1930	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 508	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-12-2023	2840	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023054509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-12-2023	29110	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054510	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	607	10-12-2023	19983	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054511	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	608	10-12-2023	13250	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054512	10-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	609	10-12-2023	10241	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-12-2023	5328	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054514	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-12-2023	27090	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-12-2023	41116	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054516	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	613	10-12-2023	3700	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054517	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	614	10-12-2023	3700	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054518	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-12-2023	63330	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023054 519	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-12-2023	13122	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023054 520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-12-2023	2358	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023054 521	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-12-2023	6642	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023054 522	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-12-2023	23592	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023054 523	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	620	10-12-2023	2000	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023054 524	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	621	10-12-2023	4700	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023054 525	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	622	10-12-2023	1930	05330	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023054 526	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	623	10-12-2023	450	05330	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023054 527	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	624	10-12-2023	2055	05330	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023054 528	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	625	10-12-2023	545	05330	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023054 529	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHG ARH	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	626	10-12-2023	2055	05042	HEADMASTER	3701	DIRECTOR

VN102 023038 109	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	554410	05190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 110	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	47630	05190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 111	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	18000	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 112	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	96740	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 113	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	155644	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 114	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHG SAHIB	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	235028	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 176	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	SECONDARY AND ECOLOGICAL DEVELOPMENT AFFORESTATION	103	GOVERNMENT SECONDARY STATE COMPENSATION	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	10-10-2023	77827	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023012 177	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	SECONDARY AND ECOLOGICAL DEVELOPMENT AFFORESTATION	103	GOVERNMENT SECONDARY STATE COMPENSATION	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	10-10-2023	793825	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023012 178	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	SECONDARY AND ECOLOGICAL DEVELOPMENT AFFORESTATION	103	GOVERNMENT SECONDARY STATE COMPENSATION	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	10-10-2023	93186	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023012 179	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	SECONDARY AND ECOLOGICAL DEVELOPMENT AFFORESTATION	103	GOVERNMENT SECONDARY STATE COMPENSATION	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	10-10-2023	117876	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023012 180	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	SECONDARY AND ECOLOGICAL DEVELOPMENT AFFORESTATION	103	GOVERNMENT SECONDARY STATE COMPENSATION	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	10-10-2023	37434	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023012 181	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	SECONDARY AND ECOLOGICAL DEVELOPMENT AFFORESTATION	103	GOVERNMENT SECONDARY STATE COMPENSATION	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	10-10-2023	104022	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023012 182	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	10-10-2023	89163	06002	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 183	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	10-10-2023	445617	06002	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023037 490	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-5-2023	54921	06416	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 491	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	21	10-10-2023	1500	06416	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 492	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	22	10-10-2023	2410	06416	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 493	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	23	10-10-2023	400	06416	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 494	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	24	10-10-2023	30233	06416	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 495	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	25	10-10-2023	12900	06416	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 496	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	26	10-10-2023	14673	06416	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 497	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	27	10-10-2023	14090	06416	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 498	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	28	10-10-2023	3940	06416	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT

VN102 023048 679	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	04	DEFENCE SERVICES WELFARE	NT	V	116	10-11-2023	400	06317	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023048 680	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	10-11-2023	11000	06325	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023048 681	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	118	10-11-2023	184	06553	ADEO FOR DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102 023048 682	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	119	10-11-2023	750	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN102 023048 683	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	120	10-11-2023	750	06300	ADDITIO NAL PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023048 684	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-12-2023	11794	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 687	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-12-2023	194915	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023048 686	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-12-2023	129600	06050	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023048 685	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-12-2023	12800	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023048688	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	91331	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023048689	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25950	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023048690	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	191	10-12-2023	8832	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023048693	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	242870	06522	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023002584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	10-3-2023	378750	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	10-3-2023	832833	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	10-3-2023	96072	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	73026	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023002204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	736128	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023002 205	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	82114	06810	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	106722	06805	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023002 388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	1783960	06520	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	368998	06520	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	377104	06520	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	44274	06520	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023002 392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	736646	06584	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	10-4-2023	212400	06481	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 024	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	10-4-2023	369740	06481	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023003 026	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	10-4-2023	492424	06630	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023003025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	10-4-2023	544236	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003027	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	10-4-2023	1113698	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003028	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	10-4-2023	30074	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	10-4-2023	290220	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	10-4-2023	937882	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003031	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	10-4-2023	413630	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003032	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	10-4-2023	35400	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003033	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	10-4-2023	298946	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003034	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	10-4-2023	35400	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003035	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	10-4-2023	89640	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003036	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	10-4-2023	119428	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003037	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	10-4-2023	314992	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003038	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	10-4-2023	155644	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003039	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	10-4-2023	125608	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003040	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	10-4-2023	86990	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003042	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	10-4-2023	879042	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023003041	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	10-4-2023	70800	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003044	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	10-4-2023	354914	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	10-4-2023	247800	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003045	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	10-4-2023	727260	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023003046	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	10-4-2023	205976	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003047	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	10-4-2023	70800	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	10-4-2023	46830	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023003049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	10-4-2023	274258	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003050	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	10-4-2023	519416	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	10-4-2023	540596	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	10-4-2023	76052	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003053	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	10-4-2023	19900	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	10-4-2023	76156	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076688	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES	05	EDUCATION	NT	V	2066	10-12-2023	451	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023076690	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2068	10-12-2023	2055	06800	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076689	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2067	10-12-2023	1930	06134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076691	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2069	10-12-2023	451	06134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023076692	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	05	EDUCATION	NT	V	2070	10-12-2023	545	06134	HEADMASTER	3701	ON
VN102023030056	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	10-3-2023	60462	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030057	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	10-3-2023	52484	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030058	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	10-3-2023	34534	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030059	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT SPECIAL COMPONENT PLAN FOR SCHEDULED	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	37	LAW AND JUSTICE	NT	V	64	10-3-2023	782986	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023077250	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2585	10-27-2023	545	06621	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077252	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2587	10-27-2023	451	06621	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023077253	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2588	10-27-2023	10000	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023077	213	10-1-2023	N	DC09	A	Pay and Allowances	0600	FEROZE PUR	7610	ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2636	10-30-2023	10000	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023033	793	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	308638	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	794	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	620774	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	795	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	643788	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	796	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	749438	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	797	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	809252	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	798	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	1208650	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	799	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	1490148	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	800	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	1601172	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	801	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	1715722	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	802	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	1805994	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	803	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	45112	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023033	804	10-1-2023	N	DC05	A	Pay and Allowances	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	OTHER ADVANCES	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	733100	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102 023012 227	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZE PUR	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	10-6-2023	38156	06246	LIBRARIAN	4301	DIRECTOR / TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102 023077 194	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2617	10-27-2023	10000	06544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023077 195	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2618	10-27-2023	10000	06215	HEADMASTER	3701	
VN102 023077 182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2605	10-27-2023	10000	06183	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023077 140	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2550	10-27-2023	10000	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2278	10-19-2023	2840	06115	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023076 901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2279	10-19-2023	11712	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN102 023033 806	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION DIRECTOR	01	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	38310	06402	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023033 807	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION DIRECTOR	01	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	737684	06402	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023033 808	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION DIRECTOR	01	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	384610	06402	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023033 809	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION DIRECTOR	01	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	442272	06402	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023033 810	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION DIRECTOR	01	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-3-2023	210906	06406	SUPERINTENDING ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS

VN102023033811	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-3-2023	332752	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033812	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-3-2023	236862	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033813	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-3-2023	57040	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033814	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-3-2023	331244	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033815	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-3-2023	225406	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033816	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-3-2023	320012	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033817	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-3-2023	458560	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033818	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-3-2023	695546	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033819	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	10-3-2023	961482	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033820	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-3-2023	812390	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033821	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-3-2023	1882138	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033822	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-3-2023	251096	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092462	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	PUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	116	10-17-2023	73604	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023076441	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	PUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1819	10-12-2023	1930	06087	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023076 442	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1820	10-12-2023	545	06087	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 443	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1821	10-12-2023	451	06087	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 444	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1822	10-12-2023	8000	06097	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 445	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1823	10-12-2023	10000	06112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 446	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1824	10-12-2023	545	06097	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 447	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1825	10-12-2023	451	06097	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 448	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1826	10-12-2023	2055	06112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 449	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1827	10-12-2023	451	06801	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 450	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1828	10-12-2023	1930	06112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 451	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1829	10-12-2023	545	06794	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 452	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1830	10-12-2023	545	06112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023076 453	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1831	10-12-2023	451	06112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 454	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1832	10-12-2023	451	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 455	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1833	10-12-2023	2055	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 456	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1834	10-12-2023	1930	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 457	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1835	10-12-2023	545	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 458	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1836	10-12-2023	8000	06796	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 459	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1837	10-12-2023	2055	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 460	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1838	10-12-2023	451	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 461	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1839	10-12-2023	545	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 462	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1840	10-12-2023	1930	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 463	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1841	10-12-2023	16000	06806	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023076 464	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1842	10-12-2023	2055	06082	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 465	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1843	10-12-2023	1930	06082	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 466	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1844	10-12-2023	10000	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 467	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1845	10-12-2023	1930	06794	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 468	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1846	10-12-2023	2055	06796	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 469	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1847	10-12-2023	451	06605	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 470	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1848	10-12-2023	545	06808	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 471	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1849	10-12-2023	451	06082	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 472	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1850	10-12-2023	545	06082	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 473	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1851	10-12-2023	1930	06797	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 474	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1852	10-12-2023	451	06611	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023076 475	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1853	10-12-2023	2055	06795	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023076 476	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1854	10-12-2023	545	06611	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 477	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1855	10-12-2023	451	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 478	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1856	10-12-2023	545	06612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 847	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	45	10-12-2023	20115	06335	COLLECT OR	1101	DIRECTOR , PUBLIC INSTRUCT IONS INSPECTO R GENERAL OF REGISTRA TION
VN102 023094 848	10-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZE PUR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	46	10-12-2023	61740	06335	COLLECT OR	1101	DIRECTOR , PUBLIC INSTRUCT IONS INSPECTO R GENERAL OF REGISTRA TION
VN102 023076 934	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2312	10-19-2023	7450	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 935	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2313	10-19-2023	2540	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 936	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2314	10-19-2023	15860	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 937	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2315	10-19-2023	1860	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 938	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2316	10-19-2023	41290	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023076 939	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2317	10-19-2023	10000	06496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 941	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2319	10-19-2023	121610	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 940	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2318	10-19-2023	6080	06186	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076 942	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2320	10-19-2023	2520	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 943	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2321	10-19-2023	3690	06544	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 945	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2323	10-19-2023	10660	06098	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023076 944	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2322	10-19-2023	27580	06140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023044 285	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	40	NABARD- RIDF- PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATI ON OF TREATED WATER FOR IRRIGATIO N FROM SEWERAG E TREATME NT PLANTS IN PUNJAB (NABARD- RIDF- XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	33	10-27-2023	1244103	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL

VN102 023044 287	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	35	10-30-2023	5701122	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 288	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	36	10-30-2023	467000	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 289	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	37	10-30-2023	624000	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 290	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	38	10-30-2023	9776000	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL

VN102 023044	291	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	39	10-30-2023	600000	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044	292	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0600	FEROZE PUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	40	10-30-2023	9400000	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076	946	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2324	10-19-2023	1930	06211	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076	948	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2326	10-19-2023	451	06211	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076	947	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2325	10-19-2023	2055	06211	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023076	949	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	2327	10-19-2023	545	06211	HEADMA STER	3701	ON
VN102 023076	950	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2328	10-19-2023	4250	06098	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067	229	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	165	10-17-2023	31451	06704	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023067230	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	10-17-2023	3778306704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067231	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	10-19-2023	77540106022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067232	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	10-19-2023	10000006022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067233	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	54940006666	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067234	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	10-19-2023	50384006693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067235	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	3792006667	DISTRICT EDUCATION OFFICER (SECONDARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067236	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	15551106022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023067237	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	75978006705	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023067238	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	62712	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023067239	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	809360	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067240	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1035820	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067241	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	200946	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067242	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	332634	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067243	10-1-2023	N	PN13	O	Pension Voucher	0600	FEROZE PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	762460	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023086982	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	240	10-26-2023	73939	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086983	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	241	10-26-2023	163883	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086984	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	242	10-26-2023	176767	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023086985	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	243	10-26-2023	66173	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102 023086 986	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	244	10-26-2023	548013	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 987	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	245	10-26-2023	94312	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 988	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	246	10-26-2023	68153	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 989	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	247	10-26-2023	74420	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 990	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	248	10-26-2023	250381	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 991	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	249	10-26-2023	389461	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 992	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	250	10-26-2023	112715	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 993	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	251	10-26-2023	39263	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 994	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	252	10-26-2023	21390	06049	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 995	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRIC T POLICE	01	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	253	10-26-2023	119550	06048	DIG OF POLICE SENIOR SUPERIN TENDEN T OF	2601	DIRECTOR GENERAL OF POLICE
VN102 023086 996	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	254	10-26-2023	67335	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 997	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	255	10-26-2023	77199	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 998	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	256	10-26-2023	18840	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023086 999	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	257	10-26-2023	72749	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 000	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	258	10-26-2023	1554923	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 001	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	259	10-26-2023	18840	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 002	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	260	10-26-2023	18321	06047	TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		

VN102023087003	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	261	10-26-2023	39120	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087004	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	262	10-26-2023	14592	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087005	10-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	263	10-26-2023	13280	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087006	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	264	10-26-2023	306050	06047	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023048747	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-12-2023	10000	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048746	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-12-2023	18498	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048745	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-12-2023	24771	06169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023048744	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-12-2023	11340	06081	OFFICER-IN CHARGE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023048755	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-12-2023	19270	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102023048754	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-12-2023	5000	06516	ASSTT. CONTROLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN102 023048 753	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-12-2023	7317	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023048 752	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-12-2023	10541	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023048 751	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-12-2023	6143	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 750	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-12-2023	27008	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 761	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-12-2023	35592	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 760	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-12-2023	31466	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 759	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-12-2023	14761	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023048 758	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	19200	06516	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN102 023048 757	10-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZE PUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	9870	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023032 564	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	REIMBUR SEMENT OF MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	77392	06267	ZONAL MALARI A OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 565	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	REIMBUR SEMENT OF MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	129040	06267	ZONAL MALARI A OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023011 278	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	10-3-2023	132567	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 279	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-3-2023	396976	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 280	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	10-3-2023	355980	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 281	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	10-3-2023	175916	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 282	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	10-3-2023	386816	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 283	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	10-3-2023	920014	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 284	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	10-3-2023	318760	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 285	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	10-3-2023	109636	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 286	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-4-2023	259012	06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 287	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	10-4-2023	86232	06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 288	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	10-4-2023	353176	06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 289	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERA L	001	PREVE NTION AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	10-4-2023	19900	06057	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011290	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	35	10-4-2023	117816	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011291	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	36	10-4-2023	116882	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011292	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	37	10-6-2023	122741	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011293	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	38	10-6-2023	204656	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023043457	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	10-3-2023	11100	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043458	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	10-3-2023	16800	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043459	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	08	FINANCE	NT	V	3	10-3-2023	142720	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023097251	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	10-11-2023	3836	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	17	LOCAL GOVERNMENT	NT	V	12	10-12-2023	2840	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097254	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	10-12-2023	19000	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	17	LOCAL GOVERNMENT	NT	V	13	10-12-2023	17811	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097255	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	10-12-2023	11800	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	10-13-2023	33396	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	10-19-2023	9504	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097258	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	10-19-2023	60000	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102 023097 259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	205168	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	217536	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	123140	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023011 294	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIST	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	10-6-2023	233520	06063	XEN, DISTRICT TOWN PLANNER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 295	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIST	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	10-6-2023	240160	06063	XEN, DISTRICT TOWN PLANNER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 296	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIST	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	10-6-2023	297706	06063	XEN, DISTRICT TOWN PLANNER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 297	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIST	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	10-6-2023	316308	06063	XEN, DISTRICT TOWN PLANNER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 298	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIST	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	10-6-2023	444946	06063	XEN, DISTRICT TOWN PLANNER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 299	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIST	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	10-6-2023	678504	06063	XEN, DISTRICT TOWN PLANNER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 300	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZE PUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIST	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	10-6-2023	125028	06060	XEN, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023045 360	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	175	10-12-2023	6020	06042	TEHSILDAR, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 361	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	176	10-12-2023	60000	06042	TEHSILDAR, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 362	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	177	10-12-2023	17822	06042	TEHSILDAR, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 363	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	178	10-12-2023	4000	06018	TEHSILDAR, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 364	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZE PUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	179	10-12-2023	31475	06042	TEHSILDAR, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023037 634	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	10-3-2023	244980	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102 023037 632	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	10-3-2023	115060	11753	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 631	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	10-3-2023	114320	11753	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 633	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	10-3-2023	133060	11753	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 635	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	10-3-2023	726349	11753	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 636	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	10-3-2023	821268	11753	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 637	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	47	10-4-2023	1221409	11754	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 638	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	10-5-2023	54610	11753	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 639	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	49	10-6-2023	145764	11753	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 640	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	50	10-6-2023	87210	11753	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 641	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	51	10-9-2023	2000834	11753	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 642	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	52	10-9-2023	2000834	11753	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT

VN102023037643	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	53	10-10-2023	5750	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039770	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	62024	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039772	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	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	10-3-2023	9101996	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039773	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	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	10-3-2023	3867808	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	ON
VN102023039774	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	30832	11469	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039775	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	428914	11987	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039776	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	45400	11446	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039777	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	68242	11446	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039778	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	142438	11446	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039779	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	664126	11446	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039780	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	1128275	11446	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039781	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	45400	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	679698	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	674104	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	397572	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039786	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	103698	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039785	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	346	10-3-2023	5303	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	452732	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	461276	11119	HEADMASTER EXECUTIVE ENGINEER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059217	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	147	10-17-2023	12600	11340	CONSTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102023059218	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	148	10-19-2023	34086	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059219	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	149	10-19-2023	25728	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059220	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	150	10-19-2023	27654	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023059221	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	151	10-19-2023	6664	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023059222	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	152	10-19-2023	11982	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059223	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	153	10-19-2023	85309	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023059224	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	154	10-19-2023	20100	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059225	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	155	10-19-2023	10497	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023096690	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	21	10-12-2023	22128	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096691	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	10-12-2023	10230	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096692	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	26	10-12-2023	5850	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023096693	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	3130	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096694	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	1000	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096695	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-17-2023	91250	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-17-2023	55492	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096697	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-19-2023	1608	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096698	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-19-2023	4200	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096699	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	33	10-19-2023	1200	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096700	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	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	10-19-2023	1090	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023035079	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	229144	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035080	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-3-2023	253710	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035081	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	259304	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035082	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	331635	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035083	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	437008	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023035 084	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	123578	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 085	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	56454	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 086	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	66400	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 087	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	87694	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 088	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	95595	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 089	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-3-2023	58400	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 090	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	109523	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 091	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	130296	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 092	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-3-2023	131574	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023023 825	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	147	10-10-2023	577500	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 826	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	148	10-10-2023	476400	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 827	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	149	10-10-2023	712360	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 828	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	150	10-10-2023	631212	11876	ASSISTANT CONTROLLER (F&A) DEPUTY INSPECTOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 829	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	151	10-10-2023	2711	11057	GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 830	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	152	10-10-2023	756000	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023023831	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-10-2023	256142	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023832	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-10-2023	70672	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023833	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	155	10-10-2023	50000	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023834	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	156	10-10-2023	840000	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023835	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	157	10-10-2023	157629	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023838	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	76130	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023839	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	10-3-2023	327282	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023841	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	1.1E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023843	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	2.3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023043762	10-1-2023	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	10-3-2023	74320	10012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043763	10-1-2023	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	10-3-2023	152676	10012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043764	10-1-2023	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	10-3-2023	19900	10012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043765	10-1-2023	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	10-3-2023	19900	10012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043766	10-1-2023	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	10-3-2023	301230	10009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043767	10-1-2023	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	10-3-2023	125546	10009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043768	10-1-2023	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	10-3-2023	39800	10009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043769	10-1-2023	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	11	10-3-2023	350066	10009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043770	10-1-2023	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 OTHER	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	25103	10009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043771	10-1-2023	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	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	1050000	10011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023043772	10-1-2023	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	10-3-2023	19900	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043773	10-1-2023	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	10-3-2023	36948	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043774	10-1-2023	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	10-3-2023	59900	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043775	10-1-2023	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	10-3-2023	345808	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043776	10-1-2023	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	10-3-2023	39800	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043777	10-1-2023	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	19	10-3-2023	53076	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043778	10-1-2023	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	20	10-3-2023	80520	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043779	10-1-2023	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	21	10-3-2023	149590	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043780	10-1-2023	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	22	10-3-2023	70144	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043781	10-1-2023	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	23	10-3-2023	507048	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043782	10-1-2023	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	10-6-2023	439542	10011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023057484	10-1-2023	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	33	10-12-2023	46367	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023057485	10-1-2023	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	34	10-20-2023	167152	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023057486	10-1-2023	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	35	10-20-2023	21700	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023042188	10-1-2023	N	DC10	E	Abstract 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	10-10-2023	7050000	10365	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102023069699	10-1-2023	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	364	10-31-2023	205485	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050351	10-1-2023	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 WELFARE	NT	V	94	10-18-2023	80236	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023050355	10-1-2023	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	10-19-2023	7778	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050354	10-1-2023	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	97	10-19-2023	9038	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050365	10-1-2023	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	10-19-2023	11951	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050364	10-1-2023	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	10-19-2023	19059	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050363	10-1-2023	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	10-19-2023	7448	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050362	10-1-2023	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	10-19-2023	10970	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050360	10-1-2023	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	103	10-19-2023	16512	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050361	10-1-2023	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	104	10-19-2023	10315	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023071321	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	713	10-11-2023	130000	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071322	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	714	10-11-2023	3330	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071323	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	715	10-11-2023	3560	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071325	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	717	10-11-2023	6940	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071324	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	716	10-11-2023	8790	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071326	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	718	10-11-2023	4130	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071327	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	719	10-11-2023	52044	10074	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071328	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	720	10-11-2023	3460	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071329	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	721	10-11-2023	14000	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071330	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	722	10-11-2023	9785	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023071331	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	723	10-11-2023	355855	10410	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-11-2023	70800	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071333	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	725	10-11-2023	380	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071334	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	726	10-11-2023	830	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071335	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	727	10-11-2023	10740	10435	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023071336	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	728	10-11-2023	25310	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071337	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	729	10-11-2023	1200	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071338	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	730	10-11-2023	17080	10128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071340	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	732	10-11-2023	2550	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023071 339	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	731	10-11-2023	6330	10120	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 341	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	733	10-11-2023	6990	10067	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 342	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	734	10-11-2023	1340	10067	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 343	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	735	10-11-2023	3010	10443	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071 345	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	10-12-2023	6708	10335	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 344	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	736	10-11-2023	85370	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 346	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	10-12-2023	34817	10335	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 347	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	10-12-2023	35140	10095	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 348	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	10-12-2023	17139	10095	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 349	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	855	10-12-2023	8406	10379	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023071351	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	857	10-12-2023	5000	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071350	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	856	10-12-2023	5000	10434	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023071352	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	168000	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023071353	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	859	10-12-2023	4984	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071354	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	860	10-12-2023	4984	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071355	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	861	10-12-2023	24314	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020675	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-4-2023	751916	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020676	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	612	10-4-2023	7430	10155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020677	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	254540	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020678	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	297588	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020679	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION URBAN HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS DIRECTORION AND ADMINISTRATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	66910210335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023073516	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	DISTRICT ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-12-2023	216010196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073515	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-12-2023	346410193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073517	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	DISTRICT ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-12-2023	190010196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073518	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-12-2023	467910194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073519	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-12-2023	588010194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023071422	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION URBAN HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS DIRECTORION AND ADMINISTRATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	928	10-19-2023	3234010069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION URBAN HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS DIRECTORION AND ADMINISTRATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-19-2023	2210110085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	10-19-2023	907810387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	10-19-2023	5551610090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION URBAN HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS DIRECTORION AND ADMINISTRATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	10-19-2023	1692510182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION URBAN HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS DIRECTORION AND ADMINISTRATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	10-19-2023	994010073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023071 429	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND GOVERN MENT UNIVER SITY AND HIGHER EDUCAT ION	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	10-19-2023	19074	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 430	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	GOVERN MENT SECON DARY SCHOOLS AND HIGHER EDUCAT ION	01	GOVERN MENT ARTS COLLEGES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	936	10-19-2023	14230	10050	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023071 431	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND GOVERN MENT UNIVER SITY AND HIGHER EDUCAT ION	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	10-19-2023	8774	10328	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023011 479	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	411994	10304	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 480	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	484648	10304	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 481	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	291988	10304	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 482	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	741218	10304	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 483	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	104384	10304	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 484	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	683736	10304	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 485	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	438886	10304	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 486	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	600376	10304	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 487	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-4-2023	513036	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 488	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-4-2023	441280	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 489	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-4-2023	59700	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 490	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-4-2023	69692	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 491	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-4-2023	357918	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011492	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-4-2023	35400	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023071432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	938	10-19-2023	9240	10328	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071433	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	939	10-19-2023	3020	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071434	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	940	10-19-2023	3410	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	942	10-19-2023	20874	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071435	10-1-2023	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	941	10-19-2023	36223	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071437	10-1-2023	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 13	OFFICE EXPENSES	05	EDUCATION	NT	V	943	10-19-2023	125000	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071438	10-1-2023	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 13	OFFICE EXPENSES	05	EDUCATION	NT	V	944	10-19-2023	113854	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071439	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	945	10-19-2023	4983	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071440	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	946	10-19-2023	2491	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071442	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	948	10-19-2023	4983	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023071441	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	947	10-19-2023	19120	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071443	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	949	10-19-2023	24570	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023017966	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	75508	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017969	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	685464	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017970	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	1303728	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017971	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	18000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017972	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	56244	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017973	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	96352	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017974	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	154096	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023017 975	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTOR ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	216360	10234	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023017 976	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTOR ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	128720	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023017 977	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTOR ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	816912	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023017 978	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTOR ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-3-2023	19900	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023017 980	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTS MEN AND SUPER VISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-4-2023	11250	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023017 981	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-4-2023	3750	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023017982	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-4-2023	45000	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017983	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-4-2023	15000	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017984	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-4-2023	22500	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023020374	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	447416	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020375	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	284	10-3-2023	17338	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	387774	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	457986	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	186402	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020379	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	290220	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020380	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	284934	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020381	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	770598	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020382	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	42996	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	100616	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	19900	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020385	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	258516	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020386	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	304836	10062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	508982	10062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	5226	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	340472	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	454880	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	35400	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020392	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	60462	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	79700	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	338484	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	30926	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023020 396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	450318	10105	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023087 911	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-19-2023	28015	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 912	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-19-2023	25415	10032	COMMANDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 913	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	155	10-19-2023	150500	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 914	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	156	10-19-2023	63630	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 915	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1000	KAPURT HALA	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	157	10-19-2023	13770	10032	COMMANDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 916	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1000	KAPURT HALA	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	158	10-19-2023	22320	10032	COMMANDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 917	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	159	10-19-2023	8713	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 918	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	160	10-23-2023	417175	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 919	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	161	10-23-2023	75989	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 920	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	162	10-23-2023	49481	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 921	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	163	10-23-2023	37083	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 922	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	164	10-26-2023	7730	10034	POLICE DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR GENERAL OF POLICE
VN102 023026 968	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	2190	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102 023026 969	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	10-6-2023	1991	10256	DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102 023026 970	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-6-2023	30956	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102 023026 971	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-6-2023	64572	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102 023026 972	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-6-2023	42828	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT

VN102023026973	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-6-2023	50996	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023026974	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-6-2023	18000	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023087923	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	165	10-26-2023	61450	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087924	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	166	10-26-2023	140050	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087925	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	167	10-27-2023	20455	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087926	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	168	10-27-2023	10500	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087927	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	169	10-30-2023	666210	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087928	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	170	10-30-2023	61225	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087929	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	171	10-30-2023	508933	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087930	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-30-2023	435931	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023020494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTI ON AND ADMINI STRATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	507184	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN102023020495	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTI ON AND ADMINI STRATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	413592	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN102023020496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTI ON AND ADMINI STRATION	01	DIRECTIO N AND ADMINIST RATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	98080	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	165306	10434	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023020 499	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	35400	10434	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023020 500	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	96740	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023020 501	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	883028	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023020 502	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	1118698	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023020 503	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	412	10-3-2023	7430	10389	HEADMASTER DISTRICT EDUCATION OFFICER (PRIMARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023020 504	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	329584	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023020 505	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	95816	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023020 506	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	373324	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023020 507	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	181560	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023044 361	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE OFFICES	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	18	10-19-2023	1202	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023044 365	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE OFFICES	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	22	10-25-2023	1740	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023044 366	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE OFFICES	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	23	10-25-2023	5030	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023044 367	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE OFFICES	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	24	10-27-2023	3533	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102 023040 174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	467190	11447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	28622	11447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	25500	11447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	376556	11448	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	791376	11448	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	1316790	11448	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	38452	11448	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	241902	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	558532	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	25500	11987	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023040 183	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	79700	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 185	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	71596	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 186	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	321460	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 188	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	164874	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 187	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	644586	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 189	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	142438	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 191	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	242470	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 190	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	146698	11470	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 192	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	607894	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 193	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	660514	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023040 194	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	109946	11469	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 196	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	586934	11470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 195	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	696208	11470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 197	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	366476	11470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	419242	11470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023074 832	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	156	10-26-2023	20000	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 833	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	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	10-27-2023	82940	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 834	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	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	158	10-27-2023	1450	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 835	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	159	10-30-2023	10000	11636	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074836	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	160	10-30-2023	5000	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT INSPECTOR GENERAL OF REGISTRATION DIRECTOR, TREASURY & ACCOUNTS DIRECTOR, TREASURY & ACCOUNTS INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023043166	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	5	10-6-2023	460	11890	DISTRICT TREASURY OFFICER	2102	DIRECTOR AND ADMINISTRATIVE RATION
VN102023043167	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-9-2023	14400	11012	COLLECTOR,	1101	STAMPS AND REGISTRATION
VN102023043162	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-4-2023	128	11054	TREASURY OFFICER	2501	STAMPS AND REGISTRATION
VN102023043163	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-4-2023	300	11054	TREASURY OFFICER	2501	STAMPS AND REGISTRATION
VN102023043164	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-5-2023	500	11030	TREASURY OFFICER,	1101	STAMPS AND REGISTRATION
VN102023043165	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-5-2023	1200	11889	TREASURY OFFICER	1101	STAMPS AND REGISTRATION
VN102023043168	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	10-9-2023	3000	11012	COLLECTOR,	1101	STAMPS AND REGISTRATION
VN102023057410	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3149	10-26-2023	1580	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057412	10-1-2023	N	DC09	A	Pay and Allowances	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3151	10-26-2023	33260	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057414	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3153	10-26-2023	319260	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023057415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	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	3154	10-26-2023	58615	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	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	3155	10-26-2023	180285	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057417	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	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	3156	10-26-2023	182035	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057418	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3157	10-26-2023	9020	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057419	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3158	10-26-2023	7820	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057420	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3159	10-26-2023	2850	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057421	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3160	10-26-2023	20570	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	10-3-2023	505568	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	783926	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	10-3-2023	933296	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040983	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	10-3-2023	96300	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	10-3-2023	193480	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	10-3-2023	160188	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040986	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	10-3-2023	1303722	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	10-3-2023	1514332	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	10-3-2023	44274	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	10-3-2023	69060	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	10-3-2023	47508	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	10-3-2023	179510	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	10-3-2023	224420	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	10-3-2023	487500	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	10-3-2023	93900	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	10-3-2023	437130	11202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	10-3-2023	27406	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	10-3-2023	35400	11804	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	10-3-2023	35400	11804	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	10-3-2023	35400	11201	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	10-3-2023	119928	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040855	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	10-3-2023	331322	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	10-3-2023	168004	11296	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	10-3-2023	160052	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	10-3-2023	35400	11296	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 859	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	10-3-2023	247156	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	10-3-2023	630898	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	10-3-2023	69946	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 862	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	10-3-2023	70800	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 863	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	10-3-2023	160188	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023091 730	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY URBAN HEALTH	110	HOSPIT AL AND DISPEN SARIES DIRECTI ON	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	530	10-12-2023	2100	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 731	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPA THY RURAL HEALTH	001	AND ADMINI STRATI ON SUBSID IARY	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	10-12-2023	29200	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 732	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	10-12-2023	18000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023041 667	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	10-9-2023	662742	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 666	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1894	10-9-2023	5860	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 668	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1896	10-9-2023	188494	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 669	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	10-9-2023	359644	11332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1898	10-9-2023	44600	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1859	10-6-2023	384084	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1860	10-6-2023	25500	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023041 633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1861	10-6-2023	28570	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023041 634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	10-6-2023	35400	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023041 635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1863	10-6-2023	70800	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023041636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1864	10-6-2023	93374	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1865	10-6-2023	106200	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	10-5-2023	355230	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1686	10-5-2023	218756	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	10-5-2023	725488	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	10-5-2023	387540	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	10-5-2023	471750	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	10-5-2023	79034	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	10-5-2023	100716	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	10-5-2023	349702	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023041 466	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	10-5-2023	58158	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 465	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	10-5-2023	494930	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023088 178	10-1-2023	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	403	10-30-2023	4826	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 179	10-1-2023	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	NO DETAILED CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	404	10-30-2023	12000	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 180	10-1-2023	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	405	10-30-2023	9720	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 181	10-1-2023	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	406	10-30-2023	27111	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 182	10-1-2023	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	407	10-30-2023	330475	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 183	10-1-2023	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	10-30-2023	376456	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 184	10-1-2023	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	409	10-30-2023	896508	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 185	10-1-2023	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	410	10-30-2023	115354	11036	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 186	10-1-2023	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	411	10-30-2023	51227	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 187	10-1-2023	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	412	10-30-2023	94021	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 188	10-1-2023	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	413	10-30-2023	137474	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 746	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023050747	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6476	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050748	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12085	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050749	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13498	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050750	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13649	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023069732	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	47900	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069731	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	57883	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023092994	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	28	10-11-2023	51874	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, CANALS
VN102023092995	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	29	10-11-2023	27053	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, CANALS
VN102023092996	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	30	10-11-2023	11561	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, CANALS
VN102023092997	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	POL OF OFFICE STAFF CARS	15	WATER RESOURCES	NT	V	31	10-11-2023	2124	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023092998	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	32	10-12-2023	15188	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093525	10-1-2023	N	DC02	D	Misc. Vouchers	1100	NA	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/SKILL DEVELOPMENT CENTRES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	01	OPENING OF NEW ITIS IN STATE OF PUNJAB	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-19-2023	3200000	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023041055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	10-3-2023	779370	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023041056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	10-3-2023	1463932	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023041057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	10-3-2023	1885779	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023041059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	10-3-2023	961971	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023041058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	10-3-2023	6501113	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023041060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	10-3-2023	45400	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041074	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	10-3-2023	761612	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041075	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	10-3-2023	745510	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	10-3-2023	417774	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041077	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	10-3-2023	55300	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	10-3-2023	3269634	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-3-2023	240056	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	10-3-2023	8616422	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	10-3-2023	247156	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	10-3-2023	266084	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	10-3-2023	408800	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-3-2023	29200	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-3-2023	181032	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	10-3-2023	2875512	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	10-3-2023	7832098	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	10-3-2023	337122	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	10-3-2023	930556	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 920	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1148	10-3-2023	1510	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	10-3-2023	63950	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	10-3-2023	191844	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	10-3-2023	63950	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	10-3-2023	16060	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	10-3-2023	151100	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	10-3-2023	944292	11256	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	10-3-2023	49586	11256	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	10-3-2023	385644	11256	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023091 784	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	10-12-2023	42327	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 785	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	10-12-2023	7604	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 786	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	586	10-12-2023	5121	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 787	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	587	10-12-2023	5598	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 788	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	588	10-12-2023	27024	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 789	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	589	10-12-2023	47241	11868	ASSTT. CONTRO LLER (F& A) FOR MEDICAL SUPERIN TENDEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 790	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	590	10-12-2023	14400	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 791	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	591	10-12-2023	21876	11868	ASSTT. CONTRO LLER (F& A) FOR MEDICAL SUPERIN TENDEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 792	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	592	10-12-2023	28680	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 793	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	593	10-12-2023	8925	11868	ASSTT. CONTRO LLER (F& A) FOR MEDICAL SUPERIN TENDEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN102 023091 807	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	607	10-12-2023	16776	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023096 263	10-1-2023	N	DC09	E	Abstract Contingent Bill	1100	LUDHIA NA	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	SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	9	10-23-2023	984800	11542	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023037 242	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	18000	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023037 243	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	35940	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023037 244	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	69620	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023037 245	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	73364	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023037 246	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	87892	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037247	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	103808	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037248	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-3-2023	201936	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037249	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	413154	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037250	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	434592	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037251	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	543580	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037252	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	10-4-2023	1183931	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037253	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	10-4-2023	9906023	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

																											PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF PRISONS				
VN102023037254	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	NA	2070	OTHER ADMINISTRATIVE 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	10-4-2023	1E+07	11078	DISTRICT COMMANDANT SUPERINTENDENT, WOMEN JAIL	2101
VN102023081779	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	11330	11061	SUPERINTENDENT, WOMEN JAIL	2701
VN102023081780	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	2150	11061	SUPERINTENDENT, WOMEN JAIL	2701
VN102023081781	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	2608	11061	SUPERINTENDENT, WOMEN JAIL	2701
VN102023081782	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	78	10-12-2023	350	11061	SUPERINTENDENT, WOMEN JAIL	2701
VN102023081783	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	3400	11061	SUPERINTENDENT, WOMEN JAIL	2701
VN102023081784	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	6742	11061	SUPERINTENDENT, WOMEN JAIL	2701
VN102023081785	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	8650	11061	SUPERINTENDENT, WOMEN JAIL	2701
VN102023081786	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	570	11061	SUPERINTENDENT, WOMEN JAIL	2701
VN102023081787	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	15260	11061	SUPERINTENDENT, WOMEN JAIL	2701
VN102023081788	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	NA	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	84	10-12-2023	2520	11060	SUPERINTENDENT, DISTRICT JAIL	2701
VN102023081789	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-12-2023	11940	11059	SUPERINTENDENT, CENTRAL JAIL	2701
VN102023081790	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	86	10-12-2023	11130	11059	SUPERINTENDENT, CENTRAL JAIL	2701
VN102023081791	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	87	10-13-2023	755507	11059	SUPERINTENDENT, CENTRAL JAIL	2701
VN102023081792	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-13-2023	799819	11059	SUPERINTENDENT, CENTRAL JAIL	2701
VN102023081793	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	89	10-13-2023	2889349	11059	SUPERINTENDENT, CENTRAL JAIL	2701

VN102 023081 794	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-17-2023	119400	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 795	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	91	10-17-2023	36660	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 796	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-18-2023	66646	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 797	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-18-2023	191738	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 798	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	94	10-18-2023	235100	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 799	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	10-19-2023	23883	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 800	10-1-2023	N	DC04	C	Medical Vouchers	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS	NT	V	96	10-19-2023	26340	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 801	10-1-2023	N	DC04	C	Medical Vouchers	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS	NT	V	97	10-19-2023	27819	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 802	10-1-2023	N	DC04	C	Medical Vouchers	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS	NT	V	98	10-19-2023	22843	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 803	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	99	10-19-2023	888000	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 804	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	100	10-19-2023	923692	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 805	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	10-19-2023	802596	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 806	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	102	10-19-2023	84750	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 807	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	103	10-19-2023	4490000	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 808	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	104	10-19-2023	239031	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 809	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	105	10-19-2023	872362	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023069 929	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	230	10-19-2023	63168	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023069 930	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	231	10-19-2023	866980	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 931	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	232	10-19-2023	745040	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 932	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	233	10-19-2023	685021	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 933	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	234	10-19-2023	289404	11817	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 934	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	235	10-19-2023	122610	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 935	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	236	10-19-2023	858940	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 936	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	237	10-19-2023	1461940	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 937	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	238	10-19-2023	636500	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023091 932	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	732	10-27-2023	160000	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 933	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	733	10-27-2023	40000	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091934	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTOR AND ADMINISTRATOR	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	734	10-27-2023	3339	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053879	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATOR DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	90	10-12-2023	3300	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053880	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATOR DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	91	10-12-2023	1650	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023041564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	10-5-2023	365164	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	10-5-2023	71506	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1795	10-5-2023	39452	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1796	10-5-2023	226934	11978	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1797	10-5-2023	410496	11978	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1798	10-5-2023	25500	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	10-5-2023	54962	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	10-5-2023	62360	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023041 574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1802	10-5-2023	155210	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1801	10-5-2023	77610	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1804	10-5-2023	494550	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1803	10-5-2023	226220	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1805	10-5-2023	1672920	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1806	10-5-2023	579124	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1807	10-5-2023	1330926	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1808	10-5-2023	29222	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1809	10-5-2023	46830	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1810	10-5-2023	30074	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023041	583	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1811	10-5-2023	96740	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	584	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1812	10-5-2023	299024	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	585	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1813	10-5-2023	623854	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	587	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1815	10-5-2023	711810	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	586	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1814	10-5-2023	705940	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	588	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1816	10-5-2023	1133380	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	589	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	10-5-2023	35400	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023041	590	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1818	10-5-2023	35400	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023041	591	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1819	10-5-2023	109636	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023041	592	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	10-5-2023	720452	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023091 847	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	647	10-19-2023	3156	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 848	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	648	10-19-2023	9786	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 849	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	649	10-19-2023	9558	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 850	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	650	10-19-2023	4092	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 851	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	651	10-19-2023	5430	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 852	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT CENTRE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	652	10-19-2023	5342	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 853	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	653	10-19-2023	38496	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023041 203	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	10-4-2023	145712	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023041 204	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	10-4-2023	160704	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023041 205	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	10-4-2023	269690	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023041 206	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	10-4-2023	308340	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023041 207	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	10-4-2023	419732	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023041 208	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	10-4-2023	624650	11505	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102	023041	209	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	10-4-2023	62024	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	210	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	10-4-2023	143864	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	211	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	10-4-2023	6180	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	212	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1454	10-4-2023	370149	11112	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023041	213	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	10-4-2023	74494	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	214	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	10-4-2023	229996	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	215	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	10-4-2023	35400	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023041	216	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	10-4-2023	96740	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023041	217	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	10-4-2023	35400	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1461	10-4-2023	640786	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1460	10-4-2023	36005	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023041220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1462	10-4-2023	890652	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1464	10-4-2023	141760	11231	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1465	10-4-2023	258516	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023041224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1466	10-4-2023	281116	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023081849	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION	36	JAILS	NT	V	145	10-26-2023	24213	11059	SUPERINTENDENT, CENTRAL JAIL	2701	DIRECTOR, PUBLIC INSTRUCTION, INSPECTOR GENERAL OF PRISONS
VN102023081850	10-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	146	10-26-2023	10550	11060	SUPERINTENDENT, DISTRICT JAIL	2701	DIRECTOR, PUBLIC INSTRUCTION, INSPECTOR GENERAL OF PRISONS
VN102023081851	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	36	JAILS	NT	V	147	10-26-2023	13925	11061	SUPERINTENDENT, WOMEN JAIL	2701	DIRECTOR, PUBLIC INSTRUCTION, INSPECTOR GENERAL OF PRISONS
VN102023081852	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	36	JAILS	NT	V	148	10-27-2023	12515	11061	SUPERINTENDENT, WOMEN JAIL	2701	DIRECTOR, PUBLIC INSTRUCTION, INSPECTOR GENERAL OF PRISONS
VN102023081853	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	36	JAILS	NT	V	149	10-27-2023	24505	11061	SUPERINTENDENT, WOMEN JAIL	2701	DIRECTOR, PUBLIC INSTRUCTION, INSPECTOR GENERAL OF PRISONS
VN102023081854	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	36	JAILS	NT	V	150	10-27-2023	12030	11061	SUPERINTENDENT, WOMEN JAIL	2701	DIRECTOR, PUBLIC INSTRUCTION, INSPECTOR GENERAL OF PRISONS
VN102023081855	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	36	JAILS	NT	V	151	10-27-2023	19500	11061	SUPERINTENDENT, WOMEN JAIL	2701	DIRECTOR, PUBLIC INSTRUCTION, INSPECTOR GENERAL OF PRISONS
VN102023081856	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	36	JAILS	NT	V	152	10-27-2023	2150	11061	SUPERINTENDENT, WOMEN JAIL	2701	DIRECTOR, PUBLIC INSTRUCTION, INSPECTOR GENERAL OF PRISONS

VN102023081857	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	153	10-27-2023	15810	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023081858	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS		NT	V	154	10-27-2023	1763242	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023041225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1467	10-4-2023	301864	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1468	10-4-2023	308748	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1470	10-4-2023	1495040	11408	BLOCK PRINCIPAL OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1469	10-4-2023	969889	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039734	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	295	10-3-2023	86922	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039735	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	296	10-3-2023	97708	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039736	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	297	10-3-2023	381952	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	298	10-3-2023	439668	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	299	10-3-2023	648444	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023083 589	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	238	10-19-2023	50928	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023083 590	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	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	239	10-19-2023	3000	11005	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102 023083 577	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	226	10-19-2023	10000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 578	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	227	10-19-2023	10000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 579	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	228	10-19-2023	9878	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 580	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	229	10-19-2023	9100	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 581	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	230	10-19-2023	9100	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 582	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	231	10-19-2023	2710	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 583	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	232	10-19-2023	47488	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 570	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	219	10-19-2023	3045	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 571	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	220	10-19-2023	5841	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 572	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	221	10-19-2023	13000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 573	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	222	10-19-2023	30000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 574	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	223	10-19-2023	30000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 575	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	224	10-19-2023	46020	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 576	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	225	10-19-2023	46020	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 563	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	212	10-19-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 564	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	213	10-19-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 565	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	214	10-19-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 566	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	215	10-19-2023	9488	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 567	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	216	10-19-2023	7281	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 568	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	217	10-19-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 658	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	03	NO BUDGET HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-12-2023	37995	11810	ASSISTA NT COMMIS SIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023050 657	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	03	NO BUDGET HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-12-2023	2650	11810	ASSISTA NT COMMIS SIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023050663	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15301	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023050665	10-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION	NT	V	251	10-12-2023	588000	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023050664	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12048	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023050666	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	112563	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023050667	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	100938	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023050668	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	75223	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023050674	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10748	11881	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050673	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8420	11366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023050672	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11500	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050671	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	32123	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023045655	10-1-2023	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	158	10-19-2023	184403	11937	TEHSILDAR, LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY,
VN102023045656	10-1-2023	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	159	10-19-2023	16415	11041	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045657	10-1-2023	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	160	10-19-2023	2040	11041	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045658	10-1-2023	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	161	10-19-2023	5664	11041	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023059226	10-1-2023	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	156	10-19-2023	17976	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059227	10-1-2023	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	157	10-19-2023	17982	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059228	10-1-2023	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	158	10-19-2023	70159	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059229	10-1-2023	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	159	10-19-2023	15321	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN102023059230	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	160	10-19-2023	7200	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059231	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	161	10-19-2023	1770	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023059232	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	162	10-19-2023	23861	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023059233	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	163	10-19-2023	15476	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023059234	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	164	10-19-2023	6150	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023059235	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL RURAL HEALTH SERVICE	001	DIRECTOR, AND ADMINISTRATION COMMUNITY HEALTH CENTRE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	165	10-19-2023	16721	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023035311	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	10-4-2023	110326	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035312	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	10-4-2023	92548	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035313	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-3-2023	110460	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035314	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-3-2023	267320	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035315	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-3-2023	29200	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035316	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-3-2023	58400	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035317	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-3-2023	59910	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023035 318	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-3-2023	138080	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 319	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-3-2023	206980	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 320	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-3-2023	213470	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 321	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-3-2023	281060	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 322	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	279	10-3-2023	56276	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 323	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-3-2023	147080	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 324	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-3-2023	52610	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 325	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	47600	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-3-2023	107310	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-3-2023	29200	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 328	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-3-2023	29200	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 329	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	70360	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-3-2023	155900	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 331	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-3-2023	31110	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	21700	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	34110	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 334	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-3-2023	58260	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 660	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-5-2023	68950	11729	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 661	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	10-5-2023	66820	11729	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023040 095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	416146	11551	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	36464	11155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	57054	11155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023023 844	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	2.6E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 846	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	3.3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 847	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	182000	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 848	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	2.7E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 849	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 850	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	71	10-3-2023	60360	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 851	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	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	72	10-3-2023	69860	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 852	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	10-3-2023	72360	11057	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 853	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	10-3-2023	73572	11057	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 854	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	10-3-2023	80860	11057	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 855	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	10-3-2023	301046	11876	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 856	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	10-3-2023	117910	11057	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 857	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	10-3-2023	129653	11057	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 858	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	10-3-2023	331444	11876	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 859	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	10-3-2023	2992387	11876	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 761	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	10-3-2023	2.1E+07	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 762	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	10-3-2023	129332	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 764	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	37	10-3-2023	194669	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 765	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	10-3-2023	349485	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 766	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	10-3-2023	111470	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 767	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	10-3-2023	119116	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 768	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	10-3-2023	352552	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 769	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	10-3-2023	295317	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023771	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	10-3-2023	114365	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023772	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	10-3-2023	312610	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023773	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	10-3-2023	78177	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023774	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	10-3-2023	9243574	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023776	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	10-3-2023	133690	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023040830	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	10-3-2023	287790	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040831	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	10-3-2023	70800	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040832	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	10-3-2023	123578	11212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040833	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	10-3-2023	599622	11212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040834	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	10-3-2023	35400	11212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040837	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-3-2023	275726	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040838	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	10-3-2023	691760	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	10-3-2023	35400	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040840	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	10-3-2023	355562	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	10-3-2023	402132	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	10-3-2023	35400	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040843	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	10-3-2023	735788	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050371	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-19-2023	32794	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050370	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-19-2023	92536	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050369	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-19-2023	8394	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023050367	10-1-2023	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	110	10-19-2023	44795	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050368	10-1-2023	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	111	10-19-2023	8919	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050366	10-1-2023	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	109	10-19-2023	10041	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050377	10-1-2023	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	120	10-19-2023	32678	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050375	10-1-2023	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	118	10-19-2023	51350	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050374	10-1-2023	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	117	10-19-2023	33823	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050376	10-1-2023	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	119	10-19-2023	28500	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050372	10-1-2023	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	115	10-19-2023	71981	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023050 373	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	25341	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
					Fully vouched Contingent Bill	1000	KAPURT HALA	2225	WELFARE OF SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	10-12-2023	3286	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
					Fully vouched Contingent Bill	1000	KAPURT HALA	2225	WELFARE OF SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	10-19-2023	4153	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
					Fully vouched Contingent Bill	1000	KAPURT HALA	2225	WELFARE OF SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	10-19-2023	943	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
					Fully vouched Contingent Bill	1000	KAPURT HALA	2225	WELFARE OF SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-20-2023	4740	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023020 920	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2401	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	10-3-2023	56300	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102 023020 921	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2401	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	10-3-2023	41600	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102 023020 922	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2401	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	10-3-2023	18000	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE

VN102023020925	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	79696	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020926	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	833432	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020928	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	82000	10251	AGRICULTURE CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020929	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	320702	10251	AGRICULTURE CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020931	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	625956	10251	AGRICULTURE CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020932	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-3-2023	176872	10251	AGRICULTURE CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020933	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	334148	10251	AGRICULTURE CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020935	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-3-2023	89800	10251	AGRICULTURE CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023041988	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	111472	10008	TEHSILDAR (ADDITIONAL ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023041987	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	1	10-3-2023	76137	10008	TEHSILDAR (ADDITIONAL ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023041991	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	137224	10008	TEHSILDAR (ADDITIONAL ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023041990	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	71500	10008	TEHSILDAR (ADDITIONAL ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023041989	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	83436	10008	TEHSILDAR (ADDITIONAL ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023041992	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	6	10-9-2023	5576	10008	TEHSILDAR (ADDITIONAL ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023028885	10-1-2023	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	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	162160	10423	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028886	10-1-2023	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	10-3-2023	50348	10423	PRINCIPAL	3901	TECHNICAL EDUCATION

VN102023028887		10-1-2023	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	10-3-2023	95300	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028888		10-1-2023	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	10-3-2023	192372	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028889		10-1-2023	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	5	10-3-2023	503036	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028890		10-1-2023	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	6	10-3-2023	680074	10423	PRINCIPAL ASSISTANT EXCISE AND TAXATION	3901	ON
VN102023043372		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	19900	10016	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043373		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	84528	10016	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN102023020680		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	19900	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020681		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	38452	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020682		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	62024	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020683		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	228496	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020684		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	232246	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020685	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	96072	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	164874	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020687	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	368178	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	448506	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	516082	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	70800	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020692	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	446	10-3-2023	4954	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	164874	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020694	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	127270	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020695	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	231762	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020696	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	105544	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	615074	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	70800	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020699	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	106200	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	151100	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020700	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	111346	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	1163038	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	625868	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020704	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	10-5-2023	252978	10155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-5-2023	35400	10438	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023035 736	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	10-4-2023	75616	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 738	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	10-4-2023	64068	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 737	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	10-4-2023	140336	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 741	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-4-2023	125528	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 740	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-4-2023	28020	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 739	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	10-4-2023	39800	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102023020158	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	892830	10142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020159	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	68944	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020160	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	70800	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020161	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	70800	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020162	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	144416	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020163	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	196060	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020164	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	210992	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023069573	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	10-21-2023	174612	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069572	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	10-21-2023	620688	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071444	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	950	10-19-2023	4983	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071445	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	951	10-19-2023	5600	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071446	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	952	10-19-2023	2280	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071447	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	953	10-19-2023	1220	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071448	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	954	10-19-2023	18503	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071449	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-19-2023	197554	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071450	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-19-2023	65116	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071452	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	10-19-2023	125703	10117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020212	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	431592	10145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	445180	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	605154	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020215	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	42252	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	70800	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	160188	10336	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	258374	10336	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020219	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	588822	10336	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020220	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	768264	10336	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	58812	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	80800	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	636704	10155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	1234872	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020226	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	45752	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	212400	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	248740	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	421640	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	19900	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	25500	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	234540	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	314402	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020235	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	144	10-3-2023	7430	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	151100	10135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	655	10-6-2023	5966902	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023020747	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	656	10-6-2023	23859	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023020748	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	657	10-6-2023	6601540	10396	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020749	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	658	10-6-2023	3006552	10396	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	659	10-6-2023	125708	10396	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	660	10-6-2023	737900	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020752	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	661	10-6-2023	162282	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020753	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	662	10-6-2023	70800	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	71738	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	495634	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020400	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	309	10-3-2023	4954	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	121028	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	408436	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020403	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	191150	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	43674	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020405	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	79700	10436	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020406	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	108568	10436	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020407	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	460284	10436	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020408	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	407798	10435	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023020409	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	35400	10435	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020410	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	131004	10120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020411	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	216568	10120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020412	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	252432	10120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020413	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	35400	10120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020414	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	304732	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020415	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	68484	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	426789	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	160904	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	134104	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020333	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	329112	10069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020334	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	465094	10069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020335	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	36464	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020336	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	41860	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020337	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	55350	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020338	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	74588	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020339	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	381352	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020340	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	455306	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020341	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	473976	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	578784	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	35400	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020344	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	84856	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	655952	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020346	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	486972	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020347	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	542320	10441	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020349	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	247800	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	45552	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020350	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	70800	10440	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020351	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	142438	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020508	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	451398	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	622368	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020510	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	72364	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	63870	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020511	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	70800	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	527788	10108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020514	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	820224	10108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	79700	10108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020517	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	488740	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020518	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	70800	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020519	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	24679	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	429	10-3-2023	25044	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020521	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	430	10-3-2023	91202	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020522	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	458	10-3-2023	205124	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020523	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	459	10-3-2023	845488	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020524	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	460	10-3-2023	373144	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020525	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	461	10-3-2023	75508	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020526	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	462	10-3-2023	7430	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	464	10-3-2023	195728	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020527	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	463	10-3-2023	427036	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020529	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	35400	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	384938	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	187942	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	631342	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	469	10-3-2023	113388	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	470	10-3-2023	54716	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	4522428	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023075830	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-12-2023	6954	10264	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023075831	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-12-2023	56970	10270	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023075832	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-12-2023	103762	10270	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023023662	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	1328774	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023663	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	3.7E+07	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023666	10-1-2023	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	22	10-3-2023	628912	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023669	10-1-2023	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	10-3-2023	1888179	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023671	10-1-2023	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	10-3-2023	467032	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023672	10-1-2023	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	28	10-3-2023	1088448	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023675	10-1-2023	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	31	10-3-2023	2.6E+07	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023679	10-1-2023	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	35	10-3-2023	805924	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023680	10-1-2023	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	36	10-3-2023	62664	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023683	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	10-3-2023	40692	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023043169	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LU DHIA NA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	90	11890	DISTRICT TREASURY OFFICER	2102	ENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023043170	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LU DHIA NA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	24	11890	DISTRICT TREASURY OFFICER	2102	ENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023043171	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LU DHIA NA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	440	11890	DISTRICT TREASURY OFFICER	2102	ENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023043172	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LU DHIA NA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	ENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023043173	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LU DHIA NA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	ENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN102 023043 174	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	10-4-2023	2000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 175	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	10-4-2023	3000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 176	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	10-4-2023	1800	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 177	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	10-4-2023	100	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 178	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	10-4-2023	1500	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 179	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	10-4-2023	1000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 180	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	10-6-2023	1000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 181	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	10-6-2023	1000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 182	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-6-2023	1500	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 183	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	10-6-2023	2000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023043 184	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	10-6-2023	150	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 185	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	10-6-2023	260	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 186	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	10-9-2023	1500	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 187	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	10-9-2023	1000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 188	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	10-9-2023	2000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 189	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	10-9-2023	100	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 190	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	10-9-2023	1000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 400	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-12-2023	13380	11619	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 401	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	106	FIELD PUBLICI TY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-12-2023	3893115	11619	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 402	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	106	FIELD PUBLICI TY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-12-2023	2018980	11619	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 403	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-17-2023	1044	11619	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN102023072404	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	494538	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072405	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	26054	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072406	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION AND CRIMINAL INVESTIGATION AND VIGILANCE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	10-30-2023	11470	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023088093	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	318	10-19-2023	3266	11036	SUDERINTENDANT OF POLICE CID/ZONE ASSISTANT CONTROLLER (F&A) ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088094	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-19-2023	18584	11876	SUDERINTENDANT OF POLICE CID/ZONE ASSISTANT CONTROLLER (F&A) ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088095	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-19-2023	196136	11876	SUDERINTENDANT OF POLICE CID/ZONE ASSISTANT CONTROLLER (F&A) ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023083510	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	158	10-12-2023	43500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083511	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	159	10-12-2023	6996	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083512	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	160	10-12-2023	1312	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083513	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	161	10-12-2023	1312	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083514	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	162	10-12-2023	9850	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083501	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	149	10-12-2023	340152	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023040864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	10-3-2023	212508	11206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	10-3-2023	299066	11206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023069799	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	34286	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069800	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	35311	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069801	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	37421	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069802	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	35311	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069803	10-1-2023	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	104	10-4-2023	14134	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069804	10-1-2023	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	105	10-4-2023	679380	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069805	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	35311	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069806	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	53128	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069807	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION FOR DEFINED CONTRIBUTION	01	PENSION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	10-5-2023	1.1E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069808	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	78699	11523	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069809	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	9180	11523	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069810	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	44416	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069811	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	21821	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069812	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	33360	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069813	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	22967	11950	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069814	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	50152	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023069815	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	22349	11824	TEHSILDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069816	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	30223	11824	TEHSILDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069817	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	29274	11824	TEHSILDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069818	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	27373	11824	TEHSILDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069819	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	10-6-2023	8894117	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069820	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	72214	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069821	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	31787	11851	TEHSILDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069822	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	34835	11851	TEHSILDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069823	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	45622	11851	TEHSIL DAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069824	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	34912	11851	TEHSIL DAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069825	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	39848	11851	TEHSIL DAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069826	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	13364	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069827	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	58553	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023039921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	95674	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	192144	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	96740	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023039 923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	75	10-3-2023	54892	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023039 925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	77	10-3-2023	58400	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023039 926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	78	10-3-2023	1023874	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023039 928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2	10-3-2023	30832	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023050 751	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-19-2023	14830	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023050 752	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-19-2023	24843	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023050 753	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-19-2023	28841	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102 023050 754	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-19-2023	24120	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023050 755	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-19-2023	10419	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102 023050 756	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	28799	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023050 757	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10700	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023050 758	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13661	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023050 759	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14838	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023050 760	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12875	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023050 761	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	106607	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023050 762	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16665	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023050763	10-1-2023	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 WELFARE	NT	V	349	10-19-2023	4837	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023050764	10-1-2023	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 WELFARE	NT	V	350	10-19-2023	41770	11661	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023050765	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	57795	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050766	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	28813	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050767	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9705	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023050768	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11396	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050769	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	25074	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050770	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6784	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050771	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10029	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050772	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9317	11751	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050773	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13636	11751	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050774	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12854	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050775	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	61819	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050776	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	51752	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050777	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	37648	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023097305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	99510	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	129710	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-3-2023	130140	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-3-2023	163020	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	17	LOCAL GOVERNMENT	NT	V	9	10-3-2023	209820	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	17	LOCAL GOVERNMENT	NT	V	10	10-3-2023	165650	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	10-4-2023	73710	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	10-4-2023	73060	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	10-4-2023	232420	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	10-5-2023	35210	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	10-4-2023	252480	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102023097314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	10-4-2023	250080	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	10-4-2023	385990	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097318	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	10-11-2023	87510	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097319	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	19	10-11-2023	23117	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097320	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	20	10-11-2023	11931	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023040928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	10-3-2023	77976	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	10-3-2023	70800	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	10-3-2023	587950	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	10-3-2023	121960	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	10-3-2023	284480	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	10-3-2023	27860	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	10-3-2023	401628	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	10-3-2023	491068	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	10-3-2023	86090	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	10-3-2023	381952	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	10-3-2023	155644	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	10-3-2023	1049330	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	10-3-2023	150520	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	10-3-2023	353290	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023069873	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	10-12-2023	617740	11890	DISTRICT TREASURY OFFICER	2102	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069874	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	10-12-2023	384517	11890	DISTRICT TREASURY OFFICER	2102	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069875	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	10-12-2023	911200	11890	DISTRICT TREASURY OFFICER	2102	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102 023069 876	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	177	10-12-2023	732533	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 877	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	178	10-12-2023	679125	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 880	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	181	10-12-2023	489100	11510	DISTRICT REVENUE OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 881	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	182	10-12-2023	34554	11890	DISTRICT TREASUR Y OFFICER	2102	INSPECTO R GENERAL OF PRISONS DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023093 531	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE EXPENS ES ON SALE OF STAMP S EXPENS ES ON SALE OF STAMP S	02	CENTRAL JAILS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	36	JAILS		NT	V	4	10-19-2023	1300952	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	GENERAL OF PRISONS DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 170	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	7	10-11-2023	644	11054	TREASUR Y OFFICER	2501	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 171	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES NO STANDAR D OBJECT OF EXPENDIT URE	22	REVENUE AND REHABILITATION		NT	V	8	10-11-2023	320	11054	TREASUR Y OFFICER	2501	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 172	10-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIA NA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT		NA	A	10	10-12-2023	59700	11012	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 173	10-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIA NA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT		NA	A	11	10-12-2023	70200	11012	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 174	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	12	10-13-2023	90	11889	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 175	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	13	10-13-2023	1136	11889	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 176	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	14	10-13-2023	230	11889	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023095 177	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	10-13-2023	300	11889	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN102 023095 178	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	10-13-2023	128	11054	TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023095 179	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	10-13-2023	200	11054	TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023095 180	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	10-16-2023	100	11054	TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S INSPECTO R
VN102 023095 181	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	10-16-2023	500	11030	TREASUR Y OFFICER,	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 182	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	42	10-17-2023	22030	11012	COLLECT OR,	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 183	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	43	10-17-2023	20070	11012	COLLECT OR,	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 184	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	44	10-17-2023	39600	11012	COLLECT OR,	1101	GENERAL OF REGISTRA TION DIRECTOR
VN102 023095 185	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	10-18-2023	760	11054	TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S INSPECTO R
VN102 023095 186	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	10-19-2023	243	11889	TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023095 187	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	47	10-19-2023	157500	11890	DISTRICT TREASUR Y OFFICER	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023095 188	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	48	10-19-2023	31450	11890	DISTRICT TREASUR Y OFFICER	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023095 189	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	49	10-19-2023	67950	11890	DISTRICT TREASUR Y OFFICER	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023037255	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	NA	2070	OTHER ADMINISTRATIVE 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	10-4-2023	1986060	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037256	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	NA	2070	OTHER ADMINISTRATIVE 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	10-4-2023	315070	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037257	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	16	10-10-2023	1029	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050548	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11290	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023050547	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11540	11893	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050546	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12700	11893	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050545	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	10-11-2023	390250	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023050556	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9731	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050554	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11357	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050555	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	470065	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023050552	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	43405	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050553	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12563	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050551	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	91590	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023050562	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12776	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN102023050561	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12640	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES

VN102023050560	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21852	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN102023050559	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	60674	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050558	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1824	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050557	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16678	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050568	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	186451	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023050566	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13531	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050567	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33046	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050564	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12196	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES

VN102023050565	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26840	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN102023050563	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17541	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN102023050574	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050573	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52581	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023050572	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	124215	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023050571	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33522	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023023845	10-1-2023	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	10-3-2023	3.3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023861	10-1-2023	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	10-3-2023	8526236	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023863	10-1-2023	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	10-3-2023	3.8E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023879	10-1-2023	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	100	10-3-2023	127856	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN102023023734	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	981782	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023735	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	257464	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023736	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	3435777	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023737	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	2.4E+07	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023738	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	866919	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023742	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	239444	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023751	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	3180650	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023754	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	84236	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069938	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	892440	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069939	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	701678	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069940	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	9730	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069941	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	942020	11959	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069942	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	718240	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102 023069 943	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	244	10-19-2023	809360	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 944	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	245	10-19-2023	366946	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 945	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	246	10-19-2023	805742	11673	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB DIRECTOR
VN102 023069 946	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	247	10-19-2023	1358760	11917	PRINCIP AL	3901	TECHNICA L EDUCATI ON
VN102 023069 947	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	248	10-19-2023	200464	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 948	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	249	10-19-2023	809360	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023041 398	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1626	10-5-2023	448206	11161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 399	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1627	10-5-2023	46052	11161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 401	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1629	10-5-2023	142810	11475	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 400	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1628	10-5-2023	175820	11161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023041402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	10-5-2023	1286060	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	10-5-2023	89640	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	10-5-2023	106200	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	10-5-2023	509834	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	10-5-2023	79700	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	10-5-2023	120028	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	10-5-2023	520968	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	10-5-2023	493176	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041417	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	10-5-2023	659100	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041418	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	10-5-2023	37464	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023041 419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	10-5-2023	445206	11530	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	10-5-2023	505886	11530	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	10-5-2023	35400	11530	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	10-5-2023	97776	11530	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	10-5-2023	18000	11530	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	10-5-2023	18000	11275	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 425	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	10-5-2023	69466	11275	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	10-5-2023	222490	11275	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023035 157	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-3-2023	37458	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 158	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-3-2023	41860	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023035159	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-3-2023	49528	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035160	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-3-2023	50064	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035161	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	57112	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035162	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-3-2023	58400	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091854	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	654	10-19-2023	27414	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091855	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	655	10-19-2023	7014	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091856	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	6860	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091857	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER HEALTH SERVICE S - AYURVEDIC MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	657	10-19-2023	56848	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091858	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	658	10-19-2023	55938	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091859	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	659	10-19-2023	11385	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091860	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	660	10-19-2023	71992	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023050410	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	44388	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050411	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	25600	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050412	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	30890	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023044362	10-1-2023	N	DC04	H	Detailed Contingent Bill	1100	NA	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	10-25-2023	570000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044363	10-1-2023	N	DC04	H	Detailed Contingent Bill	1100	NA	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	20	10-25-2023	3666261	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

																									PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)										
VN102023044364	10-1-2023	N	DC04	H	Detailed Contingent Bill	1100	NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	MINOR WORKS	01	AGRICULTURE	NT	V	21	10-25-2023	222961	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL					
VN102023044368	10-1-2023	N	DC04	D	Misc. Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	25	10-30-2023	60000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL			
VN102023083480	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04		NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	129	10-12-2023	21195	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT				
VN102023083481	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	130	10-12-2023	27364	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN102023083482	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	131	10-12-2023	33931	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN102023083483	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	132	10-12-2023	11564	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN102023083484	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	133	10-12-2023	14160	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN102023083485	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	134	10-12-2023	658667	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR			
VN102023083486	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	135	10-12-2023	4400	11005	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION			
VN102023083626	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	275	10-27-2023	3776	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			
VN102023083627	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	276	10-27-2023	46020	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT			

VN102 023083 628	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	277	10-27-2023	49560	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 629	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	278	10-27-2023	46020	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 630	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	279	10-27-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 631	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	280	10-27-2023	5998	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 632	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	281	10-30-2023	75396	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 619	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	268	10-27-2023	9850	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 620	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	269	10-27-2023	9850	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 621	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	270	10-27-2023	9850	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 622	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	271	10-27-2023	9850	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 623	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	272	10-27-2023	6372	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 624	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	273	10-27-2023	6372	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 625	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	274	10-27-2023	2950	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 612	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	261	10-20-2023	106700	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023083 613	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	262	10-23-2023	1676	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 614	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	263	10-23-2023	1202	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 615	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	264	10-23-2023	294	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023039 739	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	506100	11230	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023039 740	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	573018	11230	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023039 741	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	640974	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 742	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	426784	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 743	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	250848	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 744	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	185670	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 745	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	65916	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023039746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	25500	11831	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	39588	11215	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	854274	11215	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	280464	11215	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039750	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	96740	11215	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	367332	11215	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	130388	11215	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039753	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	25500	11215	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	393454	11261	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039755	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	343512	11261	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	453098	11261	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	65968	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	72080	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	222390	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	373150	11228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	1041458	11306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	25500	11306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	292776	11306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	37852	11306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	257320	11306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102	023039	766	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	1125772	11306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023039	767	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	538590	11306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023039	768	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	218480	11306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023039	769	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	19900	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023039	771	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION AND AFFORESTATION ECOLOGY	104	INSPECTION AND STATE COMPE NSATORY AFFORE STATIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	108000	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	CONSERVATOR OF FOREST, RESEARCH CIRCLE
VN102	023012	594	10-1-2023	N	DC04	F	Fully vouched Contingent Bill		1100	LUDHIA	2406	FORESTRY AND WILD LIFE	04	DEVELOP	103	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	10-3-2023	313588	11995		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023012	595	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1100	LUDHIA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	10-3-2023	21700	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023012	596	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1100	LUDHIA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-3-2023	116842	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023012	597	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1100	LUDHIA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	10-3-2023	319872	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023012	598	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1100	LUDHIA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	10-3-2023	872260	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023012	599	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1100	LUDHIA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	10-3-2023	1138202	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023030	395	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION N COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	18845	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023030	396	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION N COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	150690	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023045659	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	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	10-19-2023	208120	11937	TEHSILDAR,LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045660	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	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	10-11-2023	20520	11046	S.D.M.	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045661	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-11-2023	35400	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045662	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	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	110	10-11-2023	10920	11936	TEHSILDAR,JAGRAON	6201	DIRECTOR , LAND RECORDS
VN102023045663	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	111	10-12-2023	303750	11946	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045664	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	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	10-12-2023	337500	11946	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045665	10-1-2023	N	DC01	C	Medical Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	11717	11041	ASSISTANT COMMISSIONER (G)	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045666	10-1-2023	N	DC01	C	Medical Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	42511	11041	ASSISTANT COMMISSIONER (G)	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045667	10-1-2023	N	DC01	C	Medical Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	48969	11041	ASSISTANT COMMISSIONER (G)	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045668	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	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	10-12-2023	274500	11946	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045669	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	117	10-12-2023	150000	11017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045670	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	118	10-12-2023	16250	11017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045672	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	265884	11017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045673	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	1900	11046	S.D.M.	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045674	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	2085	11025	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023045675	10-1-2023	N	DC01	A	Pay and Allowances Vouchers 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	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	123	10-12-2023	7752	11025	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023045676	10-1-2023	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	124	10-12-2023	6920	11025	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045677	10-1-2023	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	125	10-12-2023	3600	11936	TEHSILDAAR,JAGRAON	6201	REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045678	10-1-2023	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	126	10-12-2023	5508	11047	S.D.M.	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045679	10-1-2023	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	127	10-12-2023	7632	11041	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045680	10-1-2023	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	10-12-2023	16492	11041	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045681	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill 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	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	10-12-2023	8466	11041	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045682	10-1-2023	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	130	10-12-2023	8000	11946	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023045683	10-1-2023	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	131	10-12-2023	5800	11946	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045684	10-1-2023	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	132	10-12-2023	49950	11041	ASSISTANT COMMISSIONER (G)	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045685	10-1-2023	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	133	10-12-2023	16132	11937	TEHSILDAAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045686	10-1-2023	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	134	10-12-2023	21139	11937	TEHSILDAAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045687	10-1-2023	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	135	10-12-2023	15930	11937	TEHSILDAAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023045688	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-12-2023	409	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045689	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	1020	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045690	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	902	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045691	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	1550	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045692	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	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	10-12-2023	77070	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045693	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	141	10-12-2023	150000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045694	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	12198	11936	TEHSILDAR, JAGR AON	6201	DIRECTOR, LAND RECORDS
VN102023045695	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	9815	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045696	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	2925	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045697	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	5810	11042	S.D.M., RAJ KOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045698	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-12-2023	1666	11042	S.D.M., RAJ KOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023056498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATIONAL DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATIONAL DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2237	10-12-2023	201112	11094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056499	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2238	10-12-2023	21289	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	192	10-3-2023	930554	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	191	10-3-2023	25500	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	193	10-3-2023	528362	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	194	10-3-2023	380248	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	195	10-3-2023	164874	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	196	10-3-2023	36464	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	197	10-3-2023	63870	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	198	10-3-2023	251132	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	199	10-3-2023	305346	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	767340	11218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	33876	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023040108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	70800	11155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	62166	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023040111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	107136	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023040113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	247060	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023040112	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	136196	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023040114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	284932	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023040116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	231962	11247	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	63870	11247	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	278338	11247	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	560696	11533	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	1154538	11533	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040120	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	213	10-3-2023	6000	11533	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	663898	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	190404	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040123	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	53930	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	982220	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	19900	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	640492	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	52930	11227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040128	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	681018	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023040	130	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	102562	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023040	131	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	1200136	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023040	132	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	36464	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023040	134	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	19900	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023044	356	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1100	LUDHIA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-12-2023	4260	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102	023044	357	10-1-2023	N	DC04	F	Fully vouched Contingent Bill		1100	LUDHIA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	10-12-2023	5700	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102	023044	358	10-1-2023	N	DC04	F	Fully vouched Contingent Bill		1100	LUDHIA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	10-12-2023	3000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102	023088	050	10-1-2023	N	DC02	C	Medical Vouchers		1100	LUDHIA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	275	10-12-2023	363348	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023088	051	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	1100	LUDHIA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	10-12-2023	23520	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023088	052	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	1100	LUDHIA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	10-12-2023	199685	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	504	10-1-2023	N	DC02	F	Fully vouched Contingent Bill		0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	528	10-12-2023	713641	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	503	10-1-2023	N	DC02	F	Fully vouched Contingent Bill		0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	527	10-12-2023	381638	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	502	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	526	10-12-2023	26175	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	501	10-1-2023	N	DC02	F	Fully vouched Contingent Bill		0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	525	10-12-2023	1245	09080	COMMANDEANT, ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	500	10-1-2023	N	DC02	F	Fully vouched Contingent Bill		0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	524	10-12-2023	25000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102023087499	10-1-2023	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	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	523	10-12-2023	12500	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102023087498	10-1-2023	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	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	522	10-12-2023	47610	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102023087497	10-1-2023	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	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	521	10-12-2023	44610	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102023087496	10-1-2023	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	520	10-12-2023	12492	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087495	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	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	519	10-12-2023	271341	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087494	10-1-2023	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	518	10-12-2023	5600	09081	27TH BN PUNJAB ARMED POLICE SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102023087493	10-1-2023	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	517	10-12-2023	9030	09088	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087492	10-1-2023	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	516	10-12-2023	81351	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087491	10-1-2023	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	515	10-12-2023	373791	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087490	10-1-2023	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	514	10-12-2023	39800	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087489	10-1-2023	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	513	10-12-2023	41409	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087488	10-1-2023	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	512	10-12-2023	6380	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087487	10-1-2023	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	511	10-12-2023	2923	09079	DEPUTY INSPECTOR GENERAL OF POLICE, ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087486	10-1-2023	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	510	10-12-2023	12500	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087485	10-1-2023	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	509	10-12-2023	19900	09084	COMMAN DANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN102023087484	10-1-2023	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 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	12	HOME AFFAIRS	NT	V	508	10-12-2023	59700	09084	COMMAN DANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023067775	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1447	10-12-2023	1246	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067776	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1448	10-12-2023	5800	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067777	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1449	10-12-2023	5800	09848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067778	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1450	10-12-2023	1246	09777	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067779	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1451	10-12-2023	1295	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067780	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1452	10-12-2023	1246	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067781	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1453	10-12-2023	4505	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067783	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1455	10-12-2023	5800	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067782	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1454	10-12-2023	1246	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023067784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	10-12-2023	27406	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067785	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	10-12-2023	27406	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067786	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	10-12-2023	35400	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	10-12-2023	35400	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1460	10-12-2023	118590	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1461	10-12-2023	727127	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	10-12-2023	579150	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	10-12-2023	218068	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	10-12-2023	20936	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023067793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	10-12-2023	7520	09890	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043374	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	1490	3210016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043375	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	2415	5610016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043376	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	2545	5210016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043377	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	2960	2010016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023071217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-12-2023	1107	810166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-12-2023	1262	210379	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071219	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	763	10-12-2023	1774	510121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071220	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	764	10-12-2023	1250	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071221	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	765	10-12-2023	1245	10105	HEADMASTER	3701	GUIDANCE AND COUNSEL LING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	10-12-2023	1322	6010130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023071223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-12-2023	132260	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	10-12-2023	2556	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	10-12-2023	9959	10135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071226	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	770	10-12-2023	13500	10138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071227	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	771	10-12-2023	11000	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071228	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	772	10-12-2023	9025	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071230	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	774	10-12-2023	2500	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	10-12-2023	23436	10145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	10-12-2023	2672	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	10-12-2023	8026	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023071 233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	10-12-2023	147946	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	10-12-2023	10962	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	10-12-2023	50674	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 235	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	10-12-2023	77403	10155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 237	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	10-12-2023	74424	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 238	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	10-12-2023	10776	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-12-2023	32772	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	10-12-2023	14376	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	10-12-2023	76065	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023020 620	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	10-4-2023	212450	10443	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023020621	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	10-4-2023	199574	10443	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020622	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	558	10-4-2023	336125	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020623	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	559	10-4-2023	1034093	10352	CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020624	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	560	10-4-2023	344696	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023092171	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-12-2023	52787	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092172	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-13-2023	64384	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092173	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-18-2023	238800	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092174	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-19-2023	27413	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092175	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	10-26-2023	46844	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092176	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-26-2023	503751	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092177	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	10-26-2023	78972	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023069571	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	10-21-2023	237451	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069570	10-1-2023	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	10-21-2023	54583	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069569	10-1-2023	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	10-21-2023	61800	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069568	10-1-2023	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	10-21-2023	162161	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069567	10-1-2023	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	10-21-2023	136834	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069566	10-1-2023	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	10-21-2023	736105	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069563	10-1-2023	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	10-21-2023	333098	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069562	10-1-2023	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	10-21-2023	131600	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069561	10-1-2023	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	226	10-21-2023	474770	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069560	10-1-2023	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	10-21-2023	65531	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069559	10-1-2023	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	10-21-2023	494383	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069558	10-1-2023	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	10-21-2023	1415040	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069557	10-1-2023	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	10-21-2023	141784	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069556	10-1-2023	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	10-21-2023	274130	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069555	10-1-2023	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	10-21-2023	233590	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069554	10-1-2023	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	10-21-2023	149108	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069553	10-1-2023	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	10-21-2023	22655	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069552	10-1-2023	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	10-21-2023	90967	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069551	10-1-2023	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	10-21-2023	1510113	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069550	10-1-2023	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	10-21-2023	2000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069549	10-1-2023	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	10-21-2023	141308	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069548	10-1-2023	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	10-21-2023	324323	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069336	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	10-3-2023	387034	10004	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION

VN102023069337	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	10-3-2023	62238	10237	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023069338	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	10-3-2023	18868	10237	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023069339	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	25688	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069340	10-1-2023	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	10-4-2023	2.8E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069341	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	130846	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069342	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	39300	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069343	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	10-4-2023	37598	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023069344	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	10-4-2023	45115	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023069345	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	60637	10283	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	Y, PUNJAB

VN102 023069 346	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	11	10-4-2023	61300	10032	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023069 347	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	12	10-4-2023	34183	10177	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 348	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	13	10-4-2023	42875	10177	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 349	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	14	10-4-2023	42933	10177	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023020 754	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	663	10-6-2023	47718	10399	BLOCK PRIMAR Y EDUCATI ON OFFICER-	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 394	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	03	NO STATIONA RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-12-2023	750	10256	DEPUTY DIRECTO R (DAIRY)	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023020 237	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	224094	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 238	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	375342	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 239	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	70800	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023020240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	125708	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020241	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	277724	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	408582	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	627098	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020244	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	70800	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020246	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	626030	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020245	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	18000	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023069438	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	10-12-2023	228765	10181	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069439	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	10-12-2023	1054720	10183	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069440	10-1-2023	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	39	10-12-2023	3182500	10292	THE CIVIL SURGEON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023069441	10-1-2023	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	40	10-12-2023	467200	10159	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069442	10-1-2023	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	41	10-12-2023	975520	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069443	10-1-2023	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	42	10-12-2023	847309	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069444	10-1-2023	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	43	10-12-2023	82490	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023069445	10-1-2023	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	44	10-12-2023	52160	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023069446	10-1-2023	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	45	10-12-2023	55470	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069447	10-1-2023	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	46	10-12-2023	18382	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069448	10-1-2023	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	47	10-12-2023	675306	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069449	10-1-2023	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	48	10-12-2023	762460	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069450	10-1-2023	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	49	10-12-2023	915220	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069451	10-1-2023	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	50	10-12-2023	676767	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069452	10-1-2023	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	51	10-12-2023	858270	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069453	10-1-2023	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	52	10-12-2023	7697	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069454	10-1-2023	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	53	10-12-2023	767373	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069455	10-1-2023	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	54	10-12-2023	539350	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069 456	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	55	10-12-2023	952740	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 457	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	56	10-12-2023	1206000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023069 458	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	57	10-12-2023	786133	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 459	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N FOR DEFINE D	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	58	10-12-2023	42702	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023069 460	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N FOR DEFINE D	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	59	10-13-2023	200111	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 461	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N FOR DEFINE D	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	60	10-13-2023	31083	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023069 462	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N FOR DEFINE D	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	61	10-17-2023	133128	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 463	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	62	10-17-2023	37421	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023071585	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION VILLAGE AND SMALL INDUSTRIES	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS DIRECTOR	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-27-2023	28800	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023011632	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2851	GENERAL EDUCATION AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-3-2023	63960	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102023071586	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS DIRECTOR	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-27-2023	14400	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023071587	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS DIRECTOR	30	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	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	10-27-2023	69000	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023071589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	10-27-2023	62024	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071588	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS DIRECTOR	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-27-2023	16800	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071591	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1097	10-27-2023	3738	10156	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, DEPARTMENT OF EDUCATION
VN102023071197	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	741	10-12-2023	12792	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023071198	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	10-12-2023	26202	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071199	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	10-12-2023	27826	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071200	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	10-12-2023	118581	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	10-12-2023	66604	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071202	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	10-12-2023	2574	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071203	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	747	10-12-2023	13540	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071204	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	748	10-12-2023	145	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071206	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	750	10-12-2023	7430	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071205	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	749	10-12-2023	16790	10433	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023071207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-12-2023	35400	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023071 208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	10-12-2023	27406	10141	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	10-12-2023	9390	10128	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-12-2023	4492	10110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-12-2023	2672	10110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023071 212	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-12-2023	61282	10121	BLCOK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023048 293	10-1-2023	N	DC10	C	Medical Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	GOVERN MENT AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	19	10-12-2023	53621	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 294	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	20	10-12-2023	59700	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 295	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	21	10-12-2023	43053	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 296	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	22	10-12-2023	27063	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 297	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	23	10-12-2023	154962	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 298	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	24	10-12-2023	68379	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 299	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	25	10-12-2023	201609	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 300	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER EXPEN DITURE	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-12-2023	24197	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023048 301	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	27	10-12-2023	18119	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102		023048		302		10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPUR HALA	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	10-13-2023	324457	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102		023048		303		10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPUR HALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-17-2023	84380	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102		023048		304		10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPUR HALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-17-2023	64180	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102		023069		565		10-1-2023	N	PN13	O	Pension Voucher	1000	KAPUR HALA	2071	PENSIONS AND 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	10-21-2023	118265	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102		023069		618		10-1-2023	N	PN13	O	Pension Voucher	1000	KAPUR HALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	859642	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102		023069		619		10-1-2023	N	PN13	O	Pension Voucher	1000	KAPUR HALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	172206	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102		023069		669		10-1-2023	N	PN13	O	Pension Voucher	1000	KAPUR HALA	2071	PENSIONS AND 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	10-31-2023	393156	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102		023069		670		10-1-2023	N	PN13	O	Pension Voucher	1000	KAPUR HALA	2071	PENSIONS AND 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	10-31-2023	1059404	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102		023023		685		10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2055	POLICE	00	NO SUB 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	10-3-2023	1.2E+07	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102		023023		689		10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2055	POLICE	00	NO SUB 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	10-3-2023	9581189	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023693	10-1-2023	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	49	10-4-2023	2632345	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023694	10-1-2023	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	50	10-4-2023	4501544	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023698	10-1-2023	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	54	10-4-2023	381448	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023699	10-1-2023	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	55	10-4-2023	369894	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023700	10-1-2023	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	56	10-4-2023	31332	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023718	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DISTRICT POLICE (PROPER) STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	10-9-2023	106800	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023042031	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	POLICE CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	DISTRICT POLICE SPECIAL COMPONENT PLAN FOR SCHEDULED	03	DISTRICT POLICE (PROPER) STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-5-2023	2584000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042032	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	POLICE CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	DISTRICT POLICE (PROPER) STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-5-2023	1216000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042033	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	POLICE CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	DISTRICT POLICE (PROPER) STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-5-2023	1344000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042034	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	POLICE CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	03	DISTRICT POLICE (PROPER) STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	10-5-2023	2856000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042035	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	POLICE CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	03	DISTRICT POLICE (PROPER) STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	10-5-2023	864000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042036	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	POLICE CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	03	DISTRICT POLICE (PROPER) STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	10-5-2023	3808000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042037	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	POLICE CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	03	DISTRICT POLICE (PROPER) STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	10-5-2023	2244000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023042038	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	8	10-5-2023	1792000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042039	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	9	10-5-2023	1056000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042040	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	10	10-5-2023	2624000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042041	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	11	10-9-2023	256000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042042	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	12	10-9-2023	544000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042043	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	13	10-9-2023	5576000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042044	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	14	10-9-2023	1836000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023020755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-6-2023	146000	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-6-2023	96180	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020757	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	666	10-6-2023	45067	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020758	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	667	10-6-2023	7430	10334	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF INSTRUCTIONS(PUBLIC SECONDARY)

VN102	023020	759	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-6-2023	101894	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023020	760	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-6-2023	215796	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023020	761	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-6-2023	511822	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023095	144	10-1-2023	N	DC03	K	Refund Vouchers	1000	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-12-2023	119750	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	145	10-1-2023	N	DC03	K	Refund Vouchers	1000	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-12-2023	85350	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	146	10-1-2023	N	DC03	K	Refund Vouchers	1000	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	10-19-2023	4950	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	147	10-1-2023	N	DC03	K	Refund Vouchers	1000	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	10-19-2023	92200	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	148	10-1-2023	N	DC03	K	Refund Vouchers	1000	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	10-20-2023	119750	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	149	10-1-2023	N	DC03	K	Refund Vouchers	1000	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	10-20-2023	10500	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	150	10-1-2023	N	DC03	K	Refund Vouchers	1000	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-20-2023	60000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	151	10-1-2023	N	DC03	K	Refund Vouchers	1000	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	10-20-2023	15600	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	152	10-1-2023	N	DC03	K	Refund Vouchers	1000	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	10-30-2023	8800	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	153	10-1-2023	N	DC03	D	Misc. Vouchers	1000	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	10-16-2023	500	10031	TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102 023095 154	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	10-16-2023	100	10031	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 155	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	10-16-2023	2000	10031	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023083 502	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	150	10-12-2023	1920	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 503	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	151	10-12-2023	9440	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 504	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	152	10-12-2023	8968	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 505	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	153	10-12-2023	28036	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 506	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	10-12-2023	146530	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 507	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	155	10-12-2023	1720989	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 494	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	143	10-12-2023	242551	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 495	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	144	10-12-2023	47100	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 496	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	145	10-12-2023	46020	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 497	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	146	10-12-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 498	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	171	10-12-2023	9973	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023083 499	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	147	10-12-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 500	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	148	10-12-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 487	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	10-12-2023	27844	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 488	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	10-12-2023	13922	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 489	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	10-12-2023	12775	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 490	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	10-12-2023	20714	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 491	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	140	10-12-2023	103688	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 492	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	10-12-2023	4602	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 533	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-12-2023	15493	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023050 534	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-12-2023	17800	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023050 535	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-12-2023	79204	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023050 536	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	124032	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023050 537	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12390	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023050 677	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	263	10-12-2023	41986	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023050 676	10-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	262	10-12-2023	200000	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 675	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	261	10-12-2023	126000	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023050 678	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	264	10-12-2023	5196	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 679	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	265	10-12-2023	5840	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023050 680	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	266	10-12-2023	8181	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023050 681	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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 WELFARE	NT	V	267	10-12-2023	5366	11645	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE

VN102 023050 682	10-1-2023	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/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	268	10-12-2023	5472	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102 023050 683	10-1-2023	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/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	269	10-12-2023	6250	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102 023050 684	10-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS UNDER SOCIAL SECURITY	02	EX-GRATIA PAYMENTS TO 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	10-12-2023	200000	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023050 685	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	271	10-12-2023	9780	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023050 686	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS UNDER SOCIAL SECURITY	03	REIMBURSEMENT OF 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	10-12-2023	18823	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023050 687	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS UNDER SOCIAL SECURITY	03	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-12-2023	7519	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	10-3-2023	52368	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	10-3-2023	34476	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023039 927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	63203	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023039930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	115200	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	336868	11804	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	150710	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	967070	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	790970	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	864700	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	327030	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	25500	11358	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	35400	11358	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	342640	11358	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	342780	11358	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	639870	11358	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	129720	11136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	1477832	11358	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	587820	11136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	1842517	11136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	1018790	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	293776	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	1559225	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	1355394	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023039948	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	96740	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	96740	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039950	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	65202	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	193480	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	948868	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	97708	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	393138	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	93374	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	213728	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	90676	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023039959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	25500	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	19900	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	35470	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	19900	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	96140	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023035383	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES DIRECTION	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-5-2023	25548	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035384	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-5-2023	170770	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035385	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-5-2023	275360	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035386	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY OTHER SOCIAL SECURITY AND WELFARE	110	HOSPITAL AND DISPENSARIES PENSIONS UNDER SOCIAL SECURITY	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	10-5-2023	485032	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023025597	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60				OLD AGE PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	10-3-2023	19900	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023097321	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	21	10-11-2023	3973	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023097322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	22	10-19-2023	6893	11707	DEPUTY DISTRICT TOWN PLANNER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097326	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	10-19-2023	11880	11617	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	25	10-19-2023	11338	11707	DEPUTY DISTRICT TOWN PLANNER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	24	10-19-2023	5328	11707	DEPUTY DISTRICT TOWN PLANNER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	23	10-19-2023	6893	11707	DEPUTY DISTRICT TOWN PLANNER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097327	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	10-19-2023	20000	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097328	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	10-19-2023	122671	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	29	10-23-2023	101043	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023091466	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	455086	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023091467	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	121770	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023091468	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	956514	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023091469	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	179704	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023091	470	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	100860	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	471	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	109536	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	472	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	130810	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	473	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	354182	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	474	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	383742	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	475	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	482836	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	476	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	1149434	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	477	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	19900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	478	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	70800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	479	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	72360	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023091480	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	10-3-2023	111160	11035	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023091481	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	10-3-2023	181230	11035	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023091482	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	10-3-2023	536554	11035	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023091483	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	10-3-2023	658282	11035	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER DIRECTOR
VN102023061747	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-19-2023	41351	11917	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR
VN102023061748	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	10-19-2023	94134	11917	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR
VN102023050393	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	380	10-19-2023	39560	11651	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050394	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	381	10-19-2023	62160	11651	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050488	10-1-2023	N	DC07	D	Misc. Vouchers	1100	NA	LUDHIA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	475	10-23-2023	30000	11663	MANAGE R	5801	DIRECTOR , SOCIAL WELFARE
VN102023050512	10-1-2023	N	DC07	D	Misc. Vouchers	1100	NA	LUDHIA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	499	10-27-2023	10000	11648	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023050 518	10-1-2023	N	DC07	D	Misc. Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	505	10-27-2023	10000	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 521	10-1-2023	N	DC07	D	Misc. Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	508	10-30-2023	30000	11661	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 522	10-1-2023	N	DC07	D	Misc. Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	509	10-30-2023	20000	11858	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102 023057 446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	3185	10-27-2023	10000	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023057 444	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	3183	10-27-2023	20000	11146	PRINCIPAL DEPUTY ECONOMIC AND STATISTICAL ADVISOR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023082 241	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-12-2023	31631	11797		7801	SECRETARY, PLANNING
VN102 023082 242	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	16292	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102 023095 190	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT		NA	A	50	10-19-2023	35190	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102 023095 191	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT		NA	A	51	10-19-2023	26900	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102 023095 192	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT		NA	A	52	10-19-2023	52380	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102 023095 193	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT		NA	A	53	10-19-2023	75600	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

[illegible]

VN102 023095 207	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	10-26-2023	258	11889	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 208	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	68	10-26-2023	40300	11890	DISTRICT TREASUR Y OFFICER	2102	
VN102 023095 209	10-1-2023	N	DC03	K	Refund Vouchers	1100	NA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	69	10-26-2023	75600	11890	DISTRICT TREASUR Y OFFICER	2102	
VN102 023032 235	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	NA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	18000	11698	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSER VATOR OF SOIL
VN102 023032 236	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	NA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	98200	11698	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSER VATOR OF SOIL
VN102 023032 237	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	NA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	111114	11698	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSER VATOR OF SOIL
VN102 023025 664	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	93	10-6-2023	9907	11825	BLOCK DEVELOP MENT AND PANCHA YAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023025 665	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	94	10-6-2023	93154	11825	BLOCK DEVELOP MENT AND PANCHA YAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023025 666	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	10-6-2023	10909	11884	BLOCK DEVELOP MENT AND PANCHA YAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023025 669	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	10-9-2023	74226	11655	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 667	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	10-6-2023	174000	11044	S.D.M.,L UDHIAN A EAST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023025 668	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	10-9-2023	29200	11655	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 670	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	10-9-2023	111834	11655	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102					Pay and Allowances			SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WELFARE									CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
023025	671	10-1-2023	N	DC07	A	Vouchers	1100	LUDHIA NA	2235	02	102	06	0000	00	01	25			NT	V	100	10-9-2023	583531	11655						
VN102					Pay and Allowances			SOCIAL SECURITY AND WELFARE		SOCIAL WELFARE	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		SOCIAL SECURITY, WOMAN AND CHILD WELFARE									CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE
023025	672	10-1-2023	N	DC07	A	Vouchers	1100	LUDHIA NA	2235	02	102	06	0000	00	01	25			NT	V	101	10-9-2023	251306	11655						
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE
023035	425	10-1-2023	N	DC06	A	Vouchers	1100	LUDHIA NA	2210	06	101	01	0000	00	01	11			NT	V	431	10-5-2023	18450	11576						
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE
023035	426	10-1-2023	N	DC06	A	Vouchers	1100	LUDHIA NA	2210	06	101	01	0000	00	01	11			NT	V	432	10-5-2023	1049850	11576						
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE
023035	427	10-1-2023	N	DC06	A	Vouchers	1100	LUDHIA NA	2210	01	110	07	0000	00	01	11			NT	V	433	10-5-2023	859904	11576						
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH	DRUG CONTROL	DRUG CONTROL		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE
023035	428	10-1-2023	N	DC06	A	Vouchers	1100	LUDHIA NA	2210	06	104	01	0000	00	01	11			NT	V	434	10-5-2023	183420	11576						
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH	DRUG CONTROL	DRUG CONTROL		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE
023035	429	10-1-2023	N	DC06	A	Vouchers	1100	LUDHIA NA	2210	06	104	01	0000	00	01	11			NT	V	435	10-5-2023	135010	11576						
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	AND ADMINISTRATION	DISTRICT ADMINISTRATION		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE
023035	430	10-1-2023	N	DC06	A	Vouchers	1100	LUDHIA NA	2210	01	001	02	0000	00	01	11			NT	V	436	10-5-2023	141010	11576						
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		GENERAL	STATISTICS AND	HEALTH STATISTICS		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE
023035	431	10-1-2023	N	DC06	A	Vouchers	1100	LUDHIA NA	2210	80	004	01	0000	00	01	11			NT	V	437	10-5-2023	284580	11576						
VN102					Pay and Allowances			MEDICAL AND PUBLIC HEALTH		URBAN HEALTH SERVICE S - ALLOPATHY	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE									ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELFARE
023035	432	10-1-2023	N	DC06	A	Vouchers	1100	LUDHIA NA	2210	01	110	07	0000	00	01	11			NT	V	438	10-5-2023	1838880	11576						
VN102					Pay and Allowances			POLICE		NO SUB MAJOR HEAD	RE OF POLICE PERSONNEL	POLICE HOSPITALS		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		HOME AFFAIRS									SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
023023	757	10-1-2023	N	DC02	A	Vouchers	1100	LUDHIA NA	2055	00	113	01	0000	00	01	12			NT	V	30	10-3-2023	122680	11056						
VN102					Pay and Allowances			POLICE		NO SUB MAJOR HEAD	DISTRICT POLICE	DISTRICT POLICE (PROPER)		NO BUDGET HEAD	NO DETAILED HEAD		SALARIES		HOME AFFAIRS									SENIOR SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLICE
023023	760	10-1-2023	N	DC02	A	Vouchers	1100	LUDHIA NA	2055	00	109	01	0000	00	01	12			NT	V	33	10-3-2023	1482209	11056						

VN102023023763	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	861164	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023770	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	6100322	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023775	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	2.3E+07	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023781	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE	01	POLICE WELFARE OF PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	10-3-2023	102400	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023836	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	1388396	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023837	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	2093786	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023840	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	2916366	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023842	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	1.8E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023880	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	10-3-2023	1696505	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023011565	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC 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	10-3-2023	76660	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011566	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC 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	10-3-2023	379390	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011567	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC 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	10-3-2023	260030	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011568	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC 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	10-3-2023	297784	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023011 569	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	10-3-2023	814420	11941	SUPERIN TENDING ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 570	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	10-3-2023	295250	11941	SUPERIN TENDING ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 571	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	10-3-2023	271514	11941	SUPERIN TENDING ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 572	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	10-3-2023	167658	11941	SUPERIN TENDING ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 573	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	10-3-2023	69000	11941	SUPERIN TENDING ENGG. EXECUTI VE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 574	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	10-3-2023	235610	11512	ENGINEE R, CONSTR UCTION DIVISION EXECUTI VE	NO. IV 3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 575	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	10-3-2023	218170	11512	ENGINEE R, CONSTR UCTION DIVISION EXECUTI VE	NO. IV 3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 576	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	10-3-2023	83260	11512	ENGINEE R, CONSTR UCTION DIVISION EXECUTI VE	NO. IV 3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 577	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	10-3-2023	60956	11512	ENGINEE R, CONSTR UCTION DIVISION EXECUTI VE	NO. IV 3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 578	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	10-3-2023	59700	11512	ENGINEE R, CONSTR UCTION DIVISION EXECUTI VE	NO. IV 3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 579	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	10-3-2023	36000	11512	ENGINEE R, CONSTR UCTION DIVISION EXECUTI VE	NO. IV 3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 580	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	10-3-2023	317130	11512	ENGINEE R, CONSTR UCTION DIVISION EXECUTI VE	NO. IV 3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023011 581	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	10-3-2023	169920	11512	ENGINEE R, CONSTR UCTION DIVISION EXECUTI VE	NO. IV 3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102023011582	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	59	10-3-2023	322911	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH	
VN102023011583	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	60	10-3-2023	240944	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH	
VN102023057437	10-1-2023	N	DC09	B	Travel expenditure Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	3176	10-27-2023	7600	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	
VN102023057438	10-1-2023	N	DC09	B	Travel expenditure Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	3177	10-27-2023	3300	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	
VN102023057439	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3178	10-27-2023	68970	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023057441	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	3180	10-27-2023	2790	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023057440	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	3179	10-27-2023	4984	11175	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, DEPARTMENT OF EDUCATION	
VN102023057442	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	3181	10-27-2023	2194	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023057443	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3182	10-27-2023	15000	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023057445	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD 01	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	3184	10-27-2023	3820000	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023035163	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	SECONDARY HEALTH SERVICES - ALLOPATHY	102	GOVERNMENT SECONDARY SCHOOLS SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-3-2023	67674	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	

VN102 023035 164	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-3-2023	69376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 165	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTHY	101	PREVENTION AND CONTROL OF DISEASES	01	PRIMA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-3-2023	69376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 166	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	103	HEALTH CENTRE DIRECTOR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-3-2023	69608	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 167	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY RURAL HEALTH SERVICE	001	ADMINISTRATION COMMUNITY HEALTH CENTRE	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-3-2023	70376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 168	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRE PRIMA	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-3-2023	82724	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 169	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMA	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-3-2023	82724	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 170	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMA	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-3-2023	90250	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 171	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	103	HEALTH CENTRE DIRECTOR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-3-2023	92522	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 172	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY RURAL HEALTH SERVICE	001	ADMINISTRATION SUBSIDARY	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-3-2023	94697	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 173	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE PRIMA	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-3-2023	94697	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 174	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE COMMUNITY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-3-2023	99076	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 175	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-3-2023	101326	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 176	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE COMMUNITY	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-3-2023	104876	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 177	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRE COMMUNITY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-3-2023	109523	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 178	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-3-2023	109846	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 179	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-3-2023	113212	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 180	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 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	10-3-2023	116800	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 181	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 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	10-3-2023	121558	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 182	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-3-2023	126320	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 183	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-3-2023	130481	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 184	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-3-2023	728284	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 185	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-3-2023	590688	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 186	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 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	10-3-2023	480866	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 187	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-3-2023	376984	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 188	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-3-2023	352764	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 189	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 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	10-3-2023	349708	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 190	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-3-2023	274981	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 191	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	218002	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 192	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-3-2023	131104	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 193	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	135916	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 194	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-3-2023	144716	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 195	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-3-2023	150192	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 196	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	135696	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 197	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-3-2023	36464	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 198	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - 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	10-3-2023	58700	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 264	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2003	10-11-2023	18970	11282	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 265	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2004	10-11-2023	1620	11289	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2006	10-11-2023	39588	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056 266	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2005	10-11-2023	6000	11339	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023083 616	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	265	10-23-2023	41000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 617	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	266	10-26-2023	18000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 618	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	267	10-26-2023	30472	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 605	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	254	10-19-2023	12062	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 606	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	255	10-19-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 607	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	256	10-19-2023	885	11005	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023083 608	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	257	10-20-2023	7257	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 609	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	258	10-20-2023	29166	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 610	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	259	10-20-2023	650	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 611	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	260	10-20-2023	81000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023065 479	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	85	10-19-2023	10026	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 480	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHAS E OF COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	86	10-19-2023	2400	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102 023065 481	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	87	10-19-2023	10548	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 482	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	88	10-19-2023	1000	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 483	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	89	10-19-2023	24095	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 484	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	90	10-19-2023	2000	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 485	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	91	10-19-2023	5042	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 486	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	92	10-19-2023	8000	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 487	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	93	10-19-2023	132424	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 488	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	94	10-19-2023	3436	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 489	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	95	10-19-2023	6150	11701	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 490	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	96	10-19-2023	70341	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 491	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	97	10-19-2023	220839	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 492	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	98	10-19-2023	32533	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 493	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	99	10-19-2023	33750	11701	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 494	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	100	10-19-2023	74000	11701	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 495	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	101	10-19-2023	25710	11701	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 496	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	102	10-19-2023	7650	11701	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 497	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	103	10-19-2023	7808	11701	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 498	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	104	10-19-2023	9457	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023065499	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES REPAIR AND MAINTEN ANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	105	10-20-2023	2542	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065500	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	106	10-20-2023	13315	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065501	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	107	10-23-2023	42250	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065502	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	108	10-23-2023	10729	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065503	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	109	10-23-2023	80028	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065504	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	110	10-26-2023	4860	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065505	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	111	10-26-2023	4880	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065507	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	113	10-27-2023	78180	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065508	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	114	10-27-2023	47580	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065509	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	115	10-27-2023	80900	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065510	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	116	10-27-2023	94490	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065511	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	117	10-27-2023	67420	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023030397	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	253646	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023059174	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	104	10-11-2023	40000	11941	SUPERIN TENDING ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059175	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	105	10-11-2023	2024	11941	SUPERIN TENDING ENGG. EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO. IV	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059176	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	106	10-11-2023	11545	11512	NO. IV	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102 023059 177	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	107	10-11-2023	18931	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 178	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	108	10-11-2023	20016	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 179	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	109	10-11-2023	19048	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 180	10-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	110	10-12-2023	26681	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 181	10-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	111	10-12-2023	29103	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 182	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	112	10-12-2023	10809	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 183	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	113	10-12-2023	10800	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 184	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	114	10-12-2023	20805	11941	SUPERIN TENDING ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 185	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	115	10-12-2023	22944	11941	SUPERIN TENDING ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 186	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	116	10-12-2023	6600	11610	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO.1 SUPERIN TENDING ENGINEE R,CENTR AL WORKS CIRCLE, LUDHIAN A	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023059 187	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	117	10-12-2023	2360	11067	EXECUTI VE ENGINEE R, CENTR AL WORKS CIRCLE, LUDHIAN A	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023059 188	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	118	10-12-2023	5634	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 189	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	119	10-12-2023	20591	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 190	10-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	120	10-12-2023	5015	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 191	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	121	10-12-2023	134733	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 192	10-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	122	10-12-2023	63690	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 193	10-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	123	10-12-2023	11960	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 194	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	124	10-12-2023	13711	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 195	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	125	10-12-2023	1062	11512	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO. IV	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023059 196	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	126	10-12-2023	800	11074	EXECUTI VE ENGINEE R, CENTRAL WORKS DIVISION- 1 PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 197	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	127	10-12-2023	700	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023056201	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1940	10-11-2023	22780	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-11-2023	29690	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056203	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1942	10-11-2023	29039	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056204	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1943	10-11-2023	45049	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056205	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1944	10-11-2023	4030	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-11-2023	30832	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023035273	10-1-2023	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	309	10-4-2023	95200	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035274	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE	07	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	10-4-2023	142058	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035275	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-4-2023	145312	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035276	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION COMMUNITY HEALTH CENTRE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-4-2023	238000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035277	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-4-2023	317184	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035278	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	342252	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023035 279	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-4-2023	362660	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2239	10-12-2023	18227	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2240	10-12-2023	14868	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2241	10-12-2023	19854	11178	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2242	10-12-2023	10962	11811	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2243	10-12-2023	38064	11811	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2245	10-12-2023	7302	11281	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2244	10-12-2023	7406	11330	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2246	10-12-2023	126785	11475	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2247	10-12-2023	129441	11169	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023056 509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2248	10-12-2023	52751	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2249	10-12-2023	37675	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2250	10-12-2023	7520	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2251	10-12-2023	20876	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2252	10-12-2023	99911	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2253	10-12-2023	49589	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023088 118	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	12	HOME AFFAIRS	NT	V		343	10-19-2023	1969	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102 023056 962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2701	10-12-2023	17140	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2702	10-12-2023	19830	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2703	10-12-2023	9948	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2704	10-12-2023	20646	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056966	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2705	10-12-2023	2500	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056967	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2706	10-12-2023	2500	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056968	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2707	10-12-2023	2850	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056969	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2708	10-12-2023	1950	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056970	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2709	10-12-2023	13420	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056971	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2710	10-12-2023	2900	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056973	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2712	10-12-2023	2800	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056972	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2711	10-12-2023	2100	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056974	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2713	10-12-2023	2200	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056976	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2715	10-12-2023	2500	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056975	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2714	10-12-2023	2400	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056977	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2716	10-12-2023	2500	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056979	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2718	10-12-2023	2700	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056981	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2720	10-12-2023	2500	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056978	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2717	10-12-2023	11075	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056980	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2719	10-12-2023	2300	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056982	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2721	10-12-2023	2500	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056983	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2722	10-12-2023	2700	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056984	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2723	10-12-2023	2300	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056985	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2724	10-12-2023	2600	11545	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023088053	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	278	10-12-2023	107312	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088054	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	279	10-12-2023	89224	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088055	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	280	10-12-2023	185046	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088056	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	281	10-12-2023	132707	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088057	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	282	10-12-2023	237274	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088058	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	283	10-12-2023	90172	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088059	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	284	10-12-2023	53966	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088060	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	285	10-12-2023	137582	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088061	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	286	10-12-2023	92697	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088062	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	287	10-12-2023	1363838	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088063	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	288	10-12-2023	56259	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088064	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	289	10-12-2023	63174	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088065	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	290	10-13-2023	51920	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088066	10-1-2023	N	DC02	A	Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	291	10-13-2023	367337	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088067	10-1-2023	N	DC02	A	Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	292	10-13-2023	230922	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088068	10-1-2023	N	DC02	A	Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	293	10-13-2023	213227	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023088069	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	294	10-13-2023	651513	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088070	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	295	10-18-2023	4834	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088071	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	296	10-18-2023	7956	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088072	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	297	10-18-2023	10379	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088073	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	298	10-18-2023	72775	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088074	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	299	10-18-2023	432734	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023026975	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-5-2023	65310	11704	DEPUTY DIRECTOR	6801	DIRECTOR DEVELOPMENT
VN102023026976	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-5-2023	98870	11704	DEPUTY DIRECTOR	6801	DIRECTOR DEVELOPMENT
VN102023026977	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-5-2023	175040	11704	DEPUTY DIRECTOR	6801	DIRECTOR DEVELOPMENT
VN102023026978	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-10-2023	163210	11704	DEPUTY DIRECTOR	6801	DIRECTOR DEVELOPMENT
VN102023026979	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-10-2023	58158	11704	DEPUTY DIRECTOR	6801	DIRECTOR DEVELOPMENT
VN102023074794	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	118	10-12-2023	26571	11623	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023074795	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	119	10-12-2023	10218	11623	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023074796	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOY SERVICE	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	120	10-12-2023	8304	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN102023074797	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	8813	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074798	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	10-12-2023	1019	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074799	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	123	10-12-2023	6926	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074800	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	124	10-12-2023	9504	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR , EMPLOYMENT
VN102023074801	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	125	10-12-2023	1810	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR , EMPLOYMENT
VN102023074802	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	2412	11634	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074803	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	9912	11634	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074804	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	6938	11634	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074805	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	4578	11634	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074	806	10-1-2023	N	DC10	A	Pay and Allowances	1100	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING PROCESS ESTABLISHMENT (DISTRICT AND SESSION COURTS) GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	10-12-2023	11324	11636	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023083	558	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	207	10-19-2023	2820	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023067	794	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	10-12-2023	53206	09890	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067	795	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	10-12-2023	37342	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067	796	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	10-12-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067	797	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1469	10-12-2023	3500	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067	798	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1470	10-12-2023	5800	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067	799	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1471	10-12-2023	5800	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067	800	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1472	10-12-2023	3500	09298	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067	801	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1473	10-12-2023	7000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023067802	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1474	10-12-2023	1246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067803	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1475	10-12-2023	1246	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068370	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2051	10-19-2023	4666	3709178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2052	10-19-2023	9390	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2053	10-19-2023	20394	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2054	10-19-2023	25944	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2055	10-19-2023	24097	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2056	10-19-2023	27768	3809178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068376	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2057	10-19-2023	2810	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068377	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2058	10-19-2023	15790	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068378	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2059	10-19-2023	83773	09776	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068379	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2060	10-19-2023	23156	09204	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2061	10-19-2023	203328	09826		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023068381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2062	10-19-2023	8901	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068382	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2063	10-19-2023	4983	09788	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2064	10-19-2023	27407	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068677	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2233	10-19-2023	46313	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068676	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2232	10-19-2023	37296	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2234	10-19-2023	7596	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068679	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2235	10-19-2023	8900	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068680	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2236	10-19-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068681	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	40	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	2237	10-19-2023	3737	09163	HEADMASTER	3701	
VN102023068063	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1735	10-12-2023	8674	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068064	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1736	10-12-2023	17139	09287	HEADMASTER	3701	
VN102023068065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	10-12-2023	76032	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023068066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	10-12-2023	132221	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023068068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	10-12-2023	38099	09172	HEADMASTER	3701	
VN102023068067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	10-12-2023	22470	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023068070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	10-12-2023	3000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	10-12-2023	99853	09313	HEADMASTER	3701	
VN102023068071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	10-12-2023	9390	09390	HEADMASTER	3701	

VN102023068072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	10-12-2023	246644	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023092178	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2209	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	10-27-2023	79884	10009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023020560	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	151100	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020561	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	258516	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-3-2023	547100	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	594148	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020564	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	111934	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020565	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	217000	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020566	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	571206	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020092	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	302361	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020093	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	100616	10155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020094	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	484990	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020095	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	123578	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020096	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	384294	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020097	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	88120	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020098	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	35400	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020099	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	644870	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020100	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	149260	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020103	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	36464	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020101	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	96740	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020102	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	36464	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020104	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	680262	10081	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020105	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	755696	10081	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020106	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	1255600	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020107	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	1914614	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020108	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	4360022	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020109	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	35400	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020110	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	50948	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020111	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	71932	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020112	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	113112	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020113	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	22	10-3-2023	7430	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020114	10-1-2023	N	DC08	F	Fully voucherd Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	23	10-3-2023	22864	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023069698	10-1-2023	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	GOVERNMENT PRIMARY SCHOOLS PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	363	10-31-2023	1318641	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069697	10-1-2023	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	362	10-31-2023	2.3E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069696	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	6.7E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069695	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	232899	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069694	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	359	10-31-2023	161490	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069693	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	190800	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069692	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	160922	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069350	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	32892	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069351	10-1-2023	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	96	10-6-2023	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069352	10-1-2023	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	97	10-6-2023	117495	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069353	10-1-2023	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	98	10-6-2023	80553	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023023656	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	33590	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023657	10-1-2023	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	13	10-3-2023	739234	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023664	10-1-2023	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	20	10-3-2023	275888	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023665	10-1-2023	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	21	10-3-2023	87952	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023667	10-1-2023	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	23	10-3-2023	241656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023668	10-1-2023	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	24	10-3-2023	112416	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 670	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	521155	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 695	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-4-2023	2916227	10034	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 696	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-4-2023	89327	10034	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 697	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-4-2023	73287	10034	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 701	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-4-2023	61877	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 702	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	58	10-4-2023	102102	10034	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 704	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	60	10-5-2023	143513	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 703	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR 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	10-5-2023	7058	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 705	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-6-2023	36807	10032	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 706	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-6-2023	59037	10032	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 707	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-6-2023	19900	10032	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 708	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-6-2023	363724	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 709	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	65	10-6-2023	345026	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 710	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-6-2023	865846	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 711	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	10-6-2023	555953	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 712	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-9-2023	112985	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 713	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-9-2023	38096	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 714	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-9-2023	98914	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023715	10-1-2023	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	71	10-9-2023	73677	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023716	10-1-2023	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	72	10-9-2023	24701	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023001508	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	274981	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001510	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	291680	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001512	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	725562	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001513	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	549961	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001514	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	21700	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001515	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	36000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001516	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	43400	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001517	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	124795	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001518	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-3-2023	154346	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001520	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	198092	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023069464	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-17-2023	36336	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069465	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	10-17-2023	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069466	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	10-18-2023	366502	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069467	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	10-18-2023	19509	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069468	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	10-19-2023	272969	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069469	10-1-2023	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	134	10-19-2023	33500	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069470	10-1-2023	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	10-19-2023	1006080	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069471	10-1-2023	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	136	10-19-2023	884400	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069472	10-1-2023	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	10-19-2023	2382080	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102 023069 473	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	138	10-19-2023	15236	10171	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) DIRECTOR
VN102 023001 077	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	10-3-2023	114608	10001	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 078	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	10-3-2023	411843	10001	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 079	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	10-3-2023	151618	10001	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 080	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	10-3-2023	53132	10001	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 081	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	10-3-2023	51636	10001	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S
VN102 023001 082	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	10-3-2023	143136	10360	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGANIS ATION (REVENU E)	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023001 621	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	278811	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 622	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	575336	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 623	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	1405772	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 624	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	107926	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 625	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH	102	HEALT H CENTRE S COMM UNITY HEALT	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	24000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 626	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	10815	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023001	627	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-3-2023	21700	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023001	628	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	28160	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102	023001	629	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	29200	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102	023001	630	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	102	COMMUNITY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-3-2023	33000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102	023001	632	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	48350	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023001	633	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	103	COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-3-2023	51768	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102	023001	634	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	58400	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102	023001	635	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	62024	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102	023001	637	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	69092	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102	023001	636	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	103	COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-3-2023	66274	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102	023001	638	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	69376	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023001	640	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	103	COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-3-2023	91250	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102	023001	639	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-3-2023	86660	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN102023001641	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	109523	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001642	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	122158	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001643	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-3-2023	127415	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001644	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-3-2023	185896	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023069671	10-1-2023	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	336	10-31-2023	71025	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069685	10-1-2023	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	350	10-31-2023	1414867	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069686	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	239222	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048305	10-1-2023	N	DC10	C	Medical Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	31	10-20-2023	16215	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048306	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-20-2023	31118	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023048307	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-20-2023	49215	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023096073	10-1-2023	N	DC01	K	Refund Vouchers	1000	KAPURTHALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE REFUNDS	99	NO SUB MAJOR HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-30-2023	262673	10048	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT INSPECTOR GENERAL OF PRISONS
VN102023093184	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	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	1	10-19-2023	3061403	10035	SUPERINTENDENT	2701	

VN102023020787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	696	10-10-2023	251260	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020788	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	697	10-10-2023	178125	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023020789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	10-10-2023	35400	10107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	10-10-2023	325358	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	10-10-2023	35400	10435	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	10-10-2023	17129	10435	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020793	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	10-10-2023	184050	10437	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020774	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	683	10-9-2023	7430	10384	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020776	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-9-2023	215006	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020777	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-9-2023	106200	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020775	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-9-2023	50817	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-9-2023	96640	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-9-2023	65091	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-9-2023	518100	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-9-2023	23981	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	10-10-2023	1063108	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	10-10-2023	452428	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	10-10-2023	857778	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023025528	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	10-3-2023	140700	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025529	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	10-3-2023	159868	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025530	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE PENSIONS UNDER SOCIAL SECURITY SCHEM	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	10-3-2023	1227235	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025531	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	10-3-2023	263904	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025532	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDEN 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	12	10-3-2023	25500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025533	10-1-2023	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 WELFARE	NT	V	13	10-4-2023	100432	10243	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE

VN102023025534	10-1-2023	N	DC07	A	Pay and Allowances	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	E	101	D	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 WELFARE	NT	V	14	10-4-2023	105756	10243	T	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023025535	10-1-2023	N	DC07	A	Pay and Allowances	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	E	101	D	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 WELFARE	NT	V	15	10-4-2023	175320	10243	T	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023025536	10-1-2023	N	DC07	A	Pay and Allowances	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	E	101	D	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 WELFARE	NT	V	16	10-4-2023	34528	10243	T	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 537	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	17	10-4-2023	3424	10236	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR ,SAINIK WELFARE
VN102 023025 538	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM	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	18	10-4-2023	2539	10284	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR ,SOCIAL WELFARE
VN102 023025 539	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM	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	19	10-4-2023	1326	10284	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR ,SOCIAL WELFARE
VN102 023025 540	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM	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	20	10-4-2023	2211	10284	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR ,SOCIAL WELFARE
VN102 023025 541	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S EXPENS ES ON SALE OF STAMP	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE		NT	V	21	10-5-2023	27800	10241	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR ,SOCIAL WELFARE INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 156	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	17	10-16-2023	2000	10031	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 157	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	18	10-16-2023	2000	10031	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 158	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	19	10-13-2023	300	10359	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 159	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	20	10-13-2023	100	10359	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 160	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	21	10-13-2023	100	10359	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 161	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	22	10-13-2023	220	10359	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 162	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	23	10-13-2023	260	10359	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 163	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	24	10-13-2023	250	10359	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 164	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION		NT	V	25	10-13-2023	500	10359	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023095 165	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	10-19-2023	500	10403	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 166	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	10-20-2023	1000	10403	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 167	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	10-20-2023	700	10403	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 168	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	10-20-2023	40	10403	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 169	10-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURT HALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	10-26-2023	1500	10403	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023059 087	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-12-2023	59431	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 088	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	10-12-2023	22944	10304	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 089	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-12-2023	65372	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 090	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	10-12-2023	67480	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 091	10-1-2023	N	DC01	D	Misc. Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	24	10-12-2023	422226	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 092	10-1-2023	N	DC01	C	Medical Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	25	10-12-2023	15097	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 093	10-1-2023	N	DC01	C	Medical Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	26	10-12-2023	9405	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 094	10-1-2023	N	DC01	C	Medical Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	27	10-12-2023	152997	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 095	10-1-2023	N	DC01	C	Medical Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	28	10-12-2023	21992	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 096	10-1-2023	N	DC01	D	Misc. Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	29	10-12-2023	377750	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 097	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	30	10-19-2023	10837	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 098	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	31	10-19-2023	14587	10303	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023059099	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	32	10-19-2023	17984	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059100	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	33	10-19-2023	14293	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059101	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	34	10-19-2023	24331	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059102	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	35	10-19-2023	24377	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059103	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	36	10-19-2023	24279	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059104	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	37	10-19-2023	24475	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023027237	10-1-2023	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	10-4-2023	205700	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027238	10-1-2023	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	10-4-2023	50308	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027239	10-1-2023	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	10-4-2023	19900	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027240	10-1-2023	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	63	10-4-2023	70376	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027241	10-1-2023	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	10-4-2023	76716	10023	SUB DIVISIONAL OFFICER (C)	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027242	10-1-2023	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	65	10-4-2023	109842	10024	SUB DIVISIONAL OFFICER (C)	1801	DIRECTOR, LAND RECORDS
VN102023027243	10-1-2023	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	10-3-2023	52426	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027244	10-1-2023	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	10-3-2023	109668	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023025563	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	LEGAL AID TO THE POOR	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	43	10-5-2023	96130	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN102023025564	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	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	10-6-2023	20000	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025565	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	04	LEGAL AID TO THE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	45	10-6-2023	44700	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023040836	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	10-3-2023	57854	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	10-3-2023	510740	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	10-3-2023	40124	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023040999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	10-3-2023	61424	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023040835	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	10-3-2023	46830	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023040824	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	10-3-2023	36464	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040786	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	10-3-2023	36464	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023040785	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	10-3-2023	65916	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023040763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	10-3-2023	62224	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040684	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	10-3-2023	50948	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	10-3-2023	53930	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	10-3-2023	36464	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-3-2023	36464	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	10-3-2023	82016	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	10-3-2023	54130	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-3-2023	39588	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-3-2023	36464	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-3-2023	36464	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	668	10-3-2023	65858	11820	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023040	417	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1936	10-10-2023	11727	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023040	416	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1935	10-10-2023	123578	11491	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023040	409	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1928	10-10-2023	67884	11480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023040	408	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1927	10-10-2023	34324	11480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023040	307	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	576	10-3-2023	53930	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023040	170	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	67752	11230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023040	139	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	1872760	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023040	126	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	31778	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023040	087	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	32778	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	118936	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023034 243	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1	10-3-2023	18010	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023034 244	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	71010	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023034 245	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	107860	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023034 246	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	279040	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023034 247	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	10-3-2023	82260	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102 023034 248	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	10-3-2023	85300	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102 023034 267	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-4-2023	139870	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023034 266	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	24	10-4-2023	9785	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023034 265	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	23	10-4-2023	6412	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023034 264	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	22	10-4-2023	6905	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023034 262	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	20	10-4-2023	4439	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023057 040	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2779	10-18-2023	74110	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023025 598	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	SOCIAL SECURITY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	10-3-2023	19900	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 599	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	SOCIAL SECURITY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	10-3-2023	124360	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 600	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	SOCIAL SECURITY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	10-3-2023	124320	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 601	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	SOCIAL SECURITY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	10-3-2023	94960	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 602	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	SOCIAL SECURITY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	10-3-2023	54110	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 603	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101	WELFARE OF HANDICAPPED	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	10-3-2023	25000	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 604	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	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 WELFARE	NT	V	33	10-3-2023	91932	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 605	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE CE ACT 1986	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	10-3-2023	90917	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 606	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	10-3-2023	76360	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 607	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	10-3-2023	71610	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 608	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	10-3-2023	45660	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 609	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	10-3-2023	47010	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025610	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	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 WELFARE	NT	V	39	10-3-2023	54110	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025611	10-1-2023	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 WELFARE	NT	V	40	10-3-2023	29200	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025612	10-1-2023	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 WELFARE	NT	V	41	10-3-2023	52006	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025613	10-1-2023	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 WELFARE	NT	V	42	10-3-2023	67530	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025614	10-1-2023	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 WELFARE	NT	V	43	10-3-2023	78628	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025615	10-1-2023	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 WELFARE	NT	V	44	10-3-2023	127270	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025616	10-1-2023	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	45	10-3-2023	126000	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025617	10-1-2023	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 WELFARE	NT	V	46	10-3-2023	595200	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025618	10-1-2023	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 WELFARE	NT	V	47	10-3-2023	279000	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025619	10-1-2023	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 WELFARE	NT	V	48	10-3-2023	64070	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025620	10-1-2023	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 WELFARE	NT	V	49	10-3-2023	123578	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025621	10-1-2023	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 WELFARE	NT	V	50	10-3-2023	72164	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025622	10-1-2023	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 WELFARE	NT	V	51	10-3-2023	127060	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025623	10-1-2023	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 WELFARE	NT	V	52	10-3-2023	68460	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025624	10-1-2023	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 WELFARE	NT	V	53	10-3-2023	134420	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025626	10-1-2023	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 WELFARE	NT	V	55	10-3-2023	341000	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 625	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	10-3-2023	706133	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 631	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	60	10-4-2023	1421677	11654	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023025 632	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	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	61	10-4-2023	9000	11045	S.D.M.	1801	
VN102 023025 627	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	56	10-3-2023	238720	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 628	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	57	10-3-2023	74260	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 629	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	58	10-3-2023	79600	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 630	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-3-2023	119910	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 633	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO AFFECTED PERSONS BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	10-4-2023	162000	11045	S.D.M. BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023025 634	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	10-4-2023	5196	11886	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS OFFICER	7101	
VN102 023030 474	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	CIVIL AND SESSIONS COURT	105	NO MAJOR HEAD	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	87	10-6-2023	2169	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023065576	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR YOUTH WELFARE	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	67	10-17-2023	436	11861	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065574	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS CENTRAL	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	65	10-12-2023	22033	11860	GROUP COMMANDER, NCC, GROUP HQ DEPUTY ECONOMIC AND STATISTICAL ADVISOR	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023082243	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	10-19-2023	9954	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082244	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	09	STRENGTHENING OF MACHINE DIVISION AT SUB-AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	10-19-2023	2489	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082245	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	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	10-19-2023	19412	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082246	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	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	10-19-2023	8124	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082247	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	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	10-20-2023	29350	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082248	10-1-2023	N	DC04	D	Misc. Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	21	10-30-2023	10000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023061749	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	37	10-19-2023	13500	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023061750	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	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	38	10-19-2023	83266	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023061751	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	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	39	10-26-2023	127170	11917	PRINCIPAL	3901	TECHNICAL EDUCATION

VN102 023061 752	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	10-27-2023	50000	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023061 753	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	80	RECURRING EXPENDITURE FOR 7 NEW GOVERNMENT POLYTECHNICS SET UP UNDER CSS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	10-27-2023	40000	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023057 363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	3102	10-23-2023	100000	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023057 362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	3101	10-23-2023	40000	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023041 353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	10-4-2023	562235	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023093 524	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-19-2023	6800000	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023093 526	10-1-2023	N	DC02	D	Misc. Vouchers	1100	NA	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-20-2023	2040000	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023041 162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT AND ADMINISTRATIVE SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	10-3-2023	136720	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023041 114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	10-3-2023	69550	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	10-3-2023	398200	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023043 783	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	231458	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043 784	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	444790	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023043785	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	20200	11025	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043786	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	162309	11025	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043787	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	217926	11025	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043788	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	68900	11021	DISTRICT REVENUE OFFICER EXECUTIVE ENGINEER	1001	DIRECTOR, LAND RECORDS CHIEF ENGINEER
VN102023098136	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2701	MEDIUM IRRIGATION COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	1	10-11-2023	10981	11732	ASSISTANT EXCISE AND TAXATION COMMISSIONER	7403	IRRIGATION, CANALS
VN102023091528	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTI ON AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	63	10-11-2023	5176	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023091529	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTI ON AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	64	10-12-2023	30027	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023091530	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTI ON AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	65	10-12-2023	13432	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023091531	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2043	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTI ON AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	66	10-12-2023	7194	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023057499	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-12-2023	20955	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023057500	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-12-2023	38500	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023057501	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-13-2023	21700	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023057502	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-13-2023	11573	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023057503	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTI ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-13-2023	297620	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023057 504	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-19-2023	154224	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 505	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-19-2023	506372	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 506	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-19-2023	77712	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 507	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-19-2023	116405	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 508	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-19-2023	154224	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 509	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-19-2023	163260	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 510	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-19-2023	506372	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 433	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY URBAN HEALTH	104	COMMUNITY HEALTH CENTRE S DIRECTION AND ADMINISTRATION	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	10-5-2023	325440	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 434	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	001	COMMUNITY HEALTH CENTRE S DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	10-5-2023	83260	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	10-6-2023	431291	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	102	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	10-6-2023	68484	11874	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	102	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	10-6-2023	36300	11874	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	102	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	10-6-2023	128490	11874	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	122158	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	10-6-2023	424690	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	78269	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 442	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	448	10-6-2023	109210	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 443	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	10-6-2023	3432174	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 444	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 445	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	10-6-2023	131060	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 446	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION AND CONTR	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	10-6-2023	299270	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 447	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	10-6-2023	346880	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 448	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	10-6-2023	940680	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 449	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	884145	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 450	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	10-6-2023	582310	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023035451	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	457	10-9-2023	607720	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035452	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	458	10-9-2023	274981	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035453	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	459	10-9-2023	57874	11575	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035454	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	460	10-9-2023	29046	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035455	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	461	10-9-2023	73636	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035456	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	462	10-10-2023	297620	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035457	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 11	HEALTH AND FAMILY WELFARE	NT	V	463	10-10-2023	861271	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023020992	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	53	10-3-2023	91610	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR , AGRICULTURE
VN102023020993	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	54	10-3-2023	103860	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR , AGRICULTURE
VN102023020994	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	55	10-3-2023	68860	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR , AGRICULTURE
VN102023020995	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	56	10-3-2023	144120	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR , AGRICULTURE
VN102023020996	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	57	10-3-2023	84920	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102	023020	997	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON HORTIC ULTURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	10-3-2023	67710	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	DIRECTOR , AGRICULTURE
VN102	023020	998	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	ABLE YOUTH WELFARE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	59	10-3-2023	65310	11697	DEPUTY DIRECTOR HORTICULTURE	DIRECTOR , HORTICULTURE
VN102	023065	599	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	01	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	90	10-26-2023	2375	11557	C.O., 1 PUNJAB R&V SQN NCC	DIRECTOR , YOUTH SERVICES
VN102	023065	598	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	01	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	89	10-26-2023	5150	11557	C.O., 1 PUNJAB R&V SQN NCC	DIRECTOR , YOUTH SERVICES
VN102	023065	600	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	01	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	91	10-26-2023	2600	11557	C.O., 1 PUNJAB R&V SQN NCC	DIRECTOR , YOUTH SERVICES
VN102	023065	592	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	02	NATIONA L CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	83	10-23-2023	81000	11864	C.O., 3 PUNJAB BN NCC	DIRECTOR , YOUTH SERVICES
VN102	023065	594	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	01	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	85	10-23-2023	1022	11864	C.O., 3 PUNJAB BN NCC	DIRECTOR , YOUTH SERVICES
VN102	023065	593	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	02	NATIONA L CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	84	10-23-2023	9585	11864	C.O., 3 PUNJAB BN NCC	DIRECTOR , YOUTH SERVICES
VN102	023065	562	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	01	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	53	10-12-2023	24900	11557	C.O., 1 PUNJAB R&V SQN NCC	DIRECTOR , YOUTH SERVICES
VN102	023065	563	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	01	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	54	10-12-2023	24985	11557	C.O., 1 PUNJAB R&V SQN NCC	DIRECTOR , YOUTH SERVICES
VN102	023065	565	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	01	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	56	10-12-2023	24200	11867	C.O., 19 PUNJAB BN NCC	DIRECTOR , YOUTH SERVICES
VN102	023057	447	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3186	10-27-2023	21340	11292	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023057448	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	3187	10-30-2023	84988	11152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057449	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3188	10-30-2023	12260	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057450	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3189	10-30-2023	1840	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057451	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3190	10-30-2023	7372	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057452	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	3191	10-30-2023	4984	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057453	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3192	10-30-2023	5919	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057454	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3193	10-30-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057455	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3194	10-30-2023	1456	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056333	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2072	10-12-2023	23027	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056335	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2074	10-12-2023	40941	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056	334	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2073	10-12-2023	5000	11854	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056	336	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTION AND ADMINI STRATIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2075	10-12-2023	24599	11122	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023056	337	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2076	10-12-2023	11853	11264	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056	338	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2077	10-12-2023	24442	11550	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056	339	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2078	10-12-2023	26095	11265	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056	340	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2079	10-12-2023	24621	11403	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056	379	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2118	10-12-2023	5000	11232	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056	380	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2119	10-12-2023	5000	11300	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056	381	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	UNIVERSITY GOVERN MENT COLLEGE AND HIGHER EDUCATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		2120	10-12-2023	80385	11386	HEADMA STER PRINCIP AL GOVT COLLEGE ,	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056	382	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT SCHOOLS AND COLLEGES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V		2121	10-12-2023	38540	61004	WARRA MACHHI	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102 023056 383	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2122	10-12-2023	4130	11380	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 384	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2123	10-12-2023	14845	11501	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 386	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	10-12-2023	4751	11277	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 385	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	10-12-2023	21074	11501	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 387	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	10-12-2023	13188	11135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 388	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2127	10-12-2023	5000	11244	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 389	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	10-12-2023	64277	11342	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 390	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2129	10-12-2023	2340	11277	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 392	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2131	10-12-2023	109554	11140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 391	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2130	10-12-2023	2660	11277	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023056394	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2133	10-12-2023	2170	11248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056393	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2132	10-12-2023	19000	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056395	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2134	10-12-2023	2830	11248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056396	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2135	10-12-2023	2650	11141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056695	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2434	10-12-2023	481200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056696	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2435	10-12-2023	271200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056697	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2436	10-12-2023	399100	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056698	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2437	10-12-2023	4940	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2438	10-12-2023	10808	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2007	10-11-2023	211036	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2008	10-11-2023	652808	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056270	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2009	10-11-2023	6300	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2010	10-11-2023	177000	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2011	10-11-2023	71080	11491	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2012	10-11-2023	72364	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2013	10-11-2023	370734	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2014	10-11-2023	525534	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2015	10-11-2023	35400	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2016	10-11-2023	70800	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056 278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2017	10-11-2023	63948	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2018	10-11-2023	134705	11835	MANAGER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023056 280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2019	10-11-2023	579494	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 281	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2020	10-11-2023	5716	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 282	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	2021	10-11-2023	230000	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023056 283	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2022	10-11-2023	1790	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 284	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2023	10-11-2023	13280	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 285	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2024	10-11-2023	10430	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 287	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2026	10-11-2023	25580	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 286	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2025	10-11-2023	8360	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056 289	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2028	10-11-2023	21960	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 288	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2027	10-11-2023	6670	11209	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 290	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2029	10-11-2023	59590	11207	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 291	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2030	10-12-2023	57700	11192	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 292	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2031	10-12-2023	11223	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 293	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2032	10-12-2023	13312	11362	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 294	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2033	10-12-2023	17321	11362	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 295	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2034	10-12-2023	37516	11541	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 296	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2035	10-12-2023	18018	11541	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 297	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2036	10-12-2023	12685	11811	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023056298	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2037	10-12-2023	26401	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056299	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2038	10-12-2023	22218	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056300	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2039	10-12-2023	25889	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056302	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2041	10-12-2023	67650	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056301	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2040	10-12-2023	13884	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056303	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2042	10-12-2023	43967	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056304	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2043	10-12-2023	14569	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056305	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2044	10-12-2023	17838	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1858	10-6-2023	223668	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091885	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	SECONDARY URBAN HEALTH SERVICES - ALLOPATHY	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	685	10-19-2023	8052	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023065512	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	118	10-27-2023	83280	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065513	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	119	10-27-2023	2080	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065514	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	120	10-27-2023	4374	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023045671	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINIST RATION CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	OFFICE SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	10-12-2023	188602	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023082529	10-1-2023	N	DC04	H	Detailed Contingent Bill	1100	NA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	(PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-19-2023	8480000	11797	DEPUTY ECONOMIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102023082530	10-1-2023	N	DC04	H	Detailed Contingent Bill	1100	NA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	06	(PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-19-2023	9.2E+07	11797	DEPUTY ECONOMIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102023082531	10-1-2023	N	DC04	H	Detailed Contingent Bill	1100	NA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED 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	10-23-2023	576000	11797	DEPUTY ECONOMIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102023082532	10-1-2023	N	DC04	H	Detailed Contingent Bill	1100	NA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS	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	10-23-2023	2074000	11797	DEPUTY ECONOMIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102023061986	10-1-2023	N	DC07	D	Misc. Vouchers	1100	NA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	69	10-23-2023	210000	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023092179	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	29	10-12-2023	630000	11022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023056892	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2631	10-12-2023	38321	11308	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023056893	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2632	10-12-2023	48000	11308	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023056894	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2633	10-12-2023	7054	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056895	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2634	10-12-2023	27998	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056896	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2635	10-12-2023	40750	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056897	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2636	10-12-2023	16200	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056898	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2637	10-12-2023	51202	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056899	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	SITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2638	10-12-2023	1000	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056900	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2639	10-12-2023	14712	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056901	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2640	10-12-2023	37827	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2641	10-12-2023	37560	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2642	10-12-2023	29200	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2643	10-12-2023	39122	11212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2644	10-12-2023	6708	11212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2645	10-12-2023	17719	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2646	10-12-2023	18552	11297	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY TO GOVERNMENT, DEPARTMENT OF EDUCATION)
VN102 023056 908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2647	10-12-2023	1475	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2648	10-12-2023	15118	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2649	10-12-2023	35375	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2650	10-12-2023	80476	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2651	10-12-2023	25815	11212	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2652	10-12-2023	50552	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023056914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2653	10-12-2023	32208	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2655	10-12-2023	13566	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2654	10-12-2023	11506	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2657	10-12-2023	17196	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2656	10-12-2023	3846	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056919	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2658	10-12-2023	2450	11400	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056920	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2659	10-12-2023	2550	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2660	10-12-2023	64980	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2661	10-12-2023	4002	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2663	10-12-2023	17580	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023035	280	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-4-2023	522872	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	281	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	260304	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	282	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	822780	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023053	923	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH 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	119	10-12-2023	20000	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	924	10-1-2023	N	DC10	D	Misc.	Vouchers	1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH 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	120	10-12-2023	169208	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	925	10-1-2023	N	DC10	D	Misc.	Vouchers	1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH 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	121	10-12-2023	108755	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	926	10-1-2023	N	DC10	D	Misc.	Vouchers	1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH 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	122	10-12-2023	79215	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	927	10-1-2023	N	DC10	D	Misc.	Vouchers	1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH 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	10-12-2023	8665	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	928	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	124	10-12-2023	8819	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	929	10-1-2023	N	DC10	D	Misc.	Vouchers	1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH 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	10-12-2023	149991	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	930	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	126	10-12-2023	27950	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	931	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	127	10-12-2023	17700	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	932	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	128	10-12-2023	15100	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	933	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	129	10-12-2023	17985	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	934	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	130	10-17-2023	24754	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023053	935	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		1100	NA	LUDHIA	2215	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	131	10-17-2023	17985	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023053 936	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	132	10-17-2023	16169	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 937	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	133	10-17-2023	11154	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH SECRETAR Y TO
VN102 023044 172	10-1-2023	N	DC03	C	Medical Vouchers	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	30	VIGILANCE	NT	V	19	10-12-2023	20011	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT
VN102 023044 173	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	20	10-12-2023	202096	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT
VN102 023044 174	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	21	10-12-2023	13542	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT
VN102 023044 175	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	22	10-12-2023	3700	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT
VN102 023044 176	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHAS E OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	23	10-12-2023	450	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 177	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	24	10-12-2023	17514	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 178	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	25	10-12-2023	45240	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 179	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHAS E OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	26	10-12-2023	15650	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 180	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	30	VIGILANCE	NT	V	27	10-13-2023	4431	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 181	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	30	VIGILANCE	NT	V	28	10-18-2023	3080	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT

VN102023044182	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	NA	2062	VIGILANCE WATER SUPPLY AND SANITATION	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY DIRECTOR AND ADMINISTRATION	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	29	10-19-2023	5970	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023053938	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	134	10-17-2023	36300	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053939	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	135	10-19-2023	12500	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053940	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	136	10-19-2023	24710	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053941	10-1-2023	N	DC10	C	Medical Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	137	10-19-2023	15036	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053942	10-1-2023	N	DC10	C	Medical Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	138	10-19-2023	36491	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053943	10-1-2023	N	DC10	C	Medical Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	139	10-19-2023	19382	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053944	10-1-2023	N	DC10	C	Medical Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	140	10-19-2023	32129	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053945	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	141	10-19-2023	7850	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053946	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	142	10-19-2023	16898	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053947	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	143	10-19-2023	6946	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053948	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE DIRECTOR AND ADMINISTRATION	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	144	10-19-2023	76688	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023053949	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	145	10-19-2023	4293	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023056986	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2725	10-12-2023	2400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057285	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3024	10-19-2023	17930	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 286	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3025	10-19-2023	23720	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 288	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3027	10-19-2023	42630	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 287	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3026	10-19-2023	5058	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 289	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3028	10-19-2023	49420	11228	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 290	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3029	10-19-2023	5505	11228	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 291	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3030	10-19-2023	3692	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 292	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3031	10-19-2023	25974	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 293	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3032	10-19-2023	73459	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 294	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3033	10-19-2023	8790	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 295	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3034	10-19-2023	152805	11142	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102 023057 296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V		3035	10-19-2023	7308	11306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V		3036	10-19-2023	77244	11306	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V		3037	10-19-2023	23562	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102 023057 300	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V		3039	10-19-2023	5000	11977	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V		3038	10-19-2023	61818	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V		3040	10-19-2023	17520	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 303	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V		3042	10-19-2023	9920	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V		3041	10-19-2023	168775	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 818	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V		2512	10-12-2023	5000	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 819	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V		2513	10-12-2023	5000	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023056820	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2514	10-12-2023	5000	11215	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056821	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2515	10-12-2023	3230	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056822	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2561	10-12-2023	25586	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056823	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2562	10-12-2023	52814	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056824	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2563	10-12-2023	31313	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2564	10-12-2023	21618	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056826	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2565	10-12-2023	10398	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056827	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2566	10-12-2023	40362	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2567	10-12-2023	175413	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056829	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2568	10-12-2023	31230	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023056830	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2569	10-12-2023	28650	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056832	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2571	10-12-2023	7522	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056831	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2570	10-12-2023	8866	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056833	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2572	10-12-2023	15064	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056834	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2573	10-12-2023	55455	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056835	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2574	10-12-2023	24318	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056836	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2575	10-12-2023	46308	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056837	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2576	10-12-2023	18160	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023083559	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE	NT	V	208	10-19-2023	11320	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083560	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE	NT	V	209	10-19-2023	4570	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 561	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	210	10-19-2023	1100	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 562	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	211	10-19-2023	1810	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 549	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	198	10-19-2023	33674	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 550	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	199	10-19-2023	55838	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 551	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	200	10-19-2023	44050	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 552	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	201	10-19-2023	8440	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 553	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	202	10-19-2023	16985	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 554	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	203	10-19-2023	1000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 555	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	204	10-19-2023	2550	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 542	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	191	10-19-2023	59938	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 543	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	192	10-19-2023	72485	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 544	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	193	10-19-2023	117724	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023083 545	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	194	10-19-2023	53976	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 546	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	195	10-19-2023	39068	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 547	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	196	10-19-2023	8438	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 548	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	197	10-19-2023	24154	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 536	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	185	10-18-2023	4474	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 537	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	186	10-18-2023	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 538	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	10-18-2023	11825	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 539	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	188	10-18-2023	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 540	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	189	10-18-2023	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 541	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	190	10-18-2023	10364	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 529	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	178	10-12-2023	38895	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 530	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	179	10-12-2023	3599	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102 023083 531	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	180	10-12-2023	27930	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083532	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	181	10-13-2023	5284	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083533	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	10-17-2023	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083534	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	183	10-17-2023	93136	11005	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023083535	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	184	10-18-2023	141640	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083522	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	170	10-12-2023	8056	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083523	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	172	10-12-2023	480	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083524	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	173	10-12-2023	450	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050490	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200		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	477	10-25-2023	403	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050491	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200		16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	478	10-25-2023	612000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050492	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200		16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	479	10-25-2023	22500	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050493	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200		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	480	10-25-2023	57000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050495	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200		16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	482	10-25-2023	2839137	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102023068073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1745	10-12-2023	41461	09435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068074	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1746	10-12-2023	205024	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023068075	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1747	10-12-2023	12084	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023068076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1748	10-12-2023	37294	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023068077	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1749	10-12-2023	14172	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023068078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1750	10-12-2023	69170	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023068079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1751	10-12-2023	24740	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023068080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1752	10-12-2023	37913	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1753	10-12-2023	31756	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1754	10-12-2023	11124	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	10-12-2023	9816	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	10-12-2023	1863	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	10-12-2023	8970	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	10-12-2023	6642	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	10-12-2023	10842	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1760	10-12-2023	10866	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1762	10-12-2023	12218	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	10-12-2023	9450	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023068092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	10-12-2023	5338	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023068093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1765	10-12-2023	28866	09811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	10-12-2023	9144	09161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068095	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1767	10-12-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068096	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1768	10-12-2023	3500	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068098	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1770	10-12-2023	106050	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068097	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1769	10-12-2023	61139	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068099	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1771	10-12-2023	6925	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050076	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-12-2023	11245	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050077	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-12-2023	22773	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050078	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-12-2023	22703	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023050079	10-1-2023	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, PARAMILITARY FORCES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	289	10-12-2023	85950	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050080	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9157	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023050081	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	20338	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023050082	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13600	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023050083	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5300	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023050086	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	273965	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023050085	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7584	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023050084	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5747	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023050092	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7000	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023050091	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	30397	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023050090	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	24150	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023050089	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9764	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023069691	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	356	10-31-2023	109460	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069690	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	355	10-31-2023	471315	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069689	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	354	10-31-2023	239488	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069688	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	353	10-31-2023	175113	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069687	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	137656	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069684	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	349	10-31-2023	1374596	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069683	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	348	10-31-2023	1627323	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069682	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	347	10-31-2023	1170769	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069681	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	346	10-31-2023	1420392	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069680	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	345	10-31-2023	1862381	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069679	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	344	10-31-2023	1051774	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023075737	10-1-2023	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	10	10-12-2023	900	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075738	10-1-2023	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	11	10-12-2023	950	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075739	10-1-2023	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	12	10-12-2023	1000	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075742	10-1-2023	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	15	10-19-2023	89485	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023069678	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	343	10-31-2023	1122256	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069677	10-1-2023	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	342	10-31-2023	52761	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069676	10-1-2023	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	341	10-31-2023	72500	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069675	10-1-2023	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	340	10-31-2023	66304	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069674	10-1-2023	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	339	10-31-2023	148335	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069673	10-1-2023	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	338	10-31-2023	77253	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069672	10-1-2023	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	337	10-31-2023	111768	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069666	10-1-2023	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	331	10-31-2023	92417	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069665	10-1-2023	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	330	10-31-2023	61798	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069664	10-1-2023	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	329	10-31-2023	379287	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069663	10-1-2023	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	328	10-31-2023	73359	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069662	10-1-2023	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	327	10-31-2023	66648	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069668	10-1-2023	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	333	10-31-2023	51843	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069667	10-1-2023	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	332	10-31-2023	105946	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069661	10-1-2023	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	326	10-31-2023	22086	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069660	10-1-2023	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	325	10-31-2023	205837	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069659	10-1-2023	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	324	10-31-2023	42714	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069658	10-1-2023	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	323	10-31-2023	373814	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069 657	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	322	10-31-2023	1181813	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 656	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	321	10-31-2023	677839	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023020 936	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	GRATUI TIES	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	10-3-2023	286400	10254	ASSISTA NT DIRECTO R (HORTIC ULTURE)	6501	DIRECTOR , HORTICUL TURE
VN102 023001 521	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	001	GRATUI TIES	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	200256	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 523	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	104	GRATUI TIES	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	308279	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 524	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	104	GRATUI TIES	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	438821	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 525	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	GRATUI TIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	510398	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 526	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	GRATUI TIES	01	PREVE NTION AND CONTR OL OF DISEAS ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	838222	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 527	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	GRATUI TIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	921601	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 528	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	GRATUI TIES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	18000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023071 551	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1057	10-23-2023	14892	10062	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023071 553	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1059	10-23-2023	14620	10082	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 554	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	10-23-2023	47961	10182	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 555	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1061	10-23-2023	25820	10095	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 556	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1062	10-23-2023	9286	10106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 557	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-23-2023	95923	10095	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 558	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1064	10-23-2023	228411	10345	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 559	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1065	10-23-2023	344696	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 560	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	10-25-2023	35400	10062	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 561	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	10-25-2023	35400	10057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023071 562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	10-25-2023	36000	10062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 563	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1069	10-26-2023	4250	10131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 564	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1070	10-26-2023	1055456	10353	CORRESPONDENT	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023071 565	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1071	10-26-2023	3055758	10353	CORRESPONDENT	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023071 566	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1072	10-26-2023	3055758	10353	CORRESPONDENT	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023071 572	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1078	10-27-2023	3380	10328	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 573	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1079	10-27-2023	4983	10328	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 575	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1081	10-27-2023	9520	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 576	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1082	10-27-2023	1245	10142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023071 577	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1083	10-27-2023	1245	10142	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 578	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1084	10-27-2023	5610	10105	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 579	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1085	10-27-2023	1212	10105	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 581	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1087	10-27-2023	3738	10103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 582	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	10-27-2023	28548	10095	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 583	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1089	10-27-2023	61200	10099	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071 584	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1090	10-27-2023	166200	10099	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023073 419	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	102	GOVERN MENT PRIMA RY SCHOO LS	01	EMPLOYE ES STATE INSURAN CE SCHEME NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-11-2023	5370	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 420	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-12-2023	7496	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 422	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	110	URBAN HEALTH SERVICE S - ALLOPA THY	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-12-2023	25086	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 421	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-12-2023	13026	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-12-2023	2760	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 424	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-12-2023	5472	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 425	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-12-2023	9786	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 646	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-3-2023	251251	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 647	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-3-2023	265734	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-3-2023	272312	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 649	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	289148	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-3-2023	291680	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 651	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	402181	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 652	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-3-2023	669576	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	70896	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 655	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVENTION AND CONTR OL OF DISEAS ES EMPLO YEEES	NATIONAL MALARIA ERADICATION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-3-2023	275800	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-3-2023	95595	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 657	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-3-2023	65716	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 658	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-3-2023	33482	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 659	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-3-2023	287120	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 660	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-3-2023	77392	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 661	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-3-2023	93804	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-3-2023	124008	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 663	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-3-2023	140931	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 664	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-3-2023	29200	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 665	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-3-2023	33060	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 666	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURA NCE SCHEM	EMPLOYEEES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-3-2023	12354	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 520	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-12-2023	9944	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 521	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-12-2023	5544	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 522	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	345	10-12-2023	1732	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 523	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	346	10-12-2023	2000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023000 378	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-4-2023	21164	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 379	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-4-2023	886592	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 380	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-4-2023	733974	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 381	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-4-2023	284256	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 382	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-4-2023	225920	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 383	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-4-2023	437688	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 384	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-4-2023	36000	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 385	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-4-2023	184684	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 386	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-4-2023	530584	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023073 524	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	10-12-2023	8557	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 525	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	10-12-2023	173757	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 527	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	EMPLO YEEES STATE INSURA NCE CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	10-12-2023	102317	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 526	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	10-12-2023	52736	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 528	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	10-12-2023	403393	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073529	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	352	10-12-2023	14418	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073530	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-13-2023	334969	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073531	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-13-2023	69900	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023025542	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	10-5-2023	71044	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025543	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	10-5-2023	86040	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025544	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	10-5-2023	104808	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025545	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PENSIONS UNDER SOCIAL SECURITY	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-5-2023	211464	10003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025546	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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 WELFARE	NT	V	26	10-5-2023	3.3E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025547	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	789	SCHEDULED 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 WELFARE	NT	V	27	10-5-2023	5E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025548	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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 WELFARE	NT	V	28	10-5-2023	1E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025549	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	789	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 WELFARE	NT	V	29	10-5-2023	1.5E+07	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023025 550	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPEND NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	10-5-2023	3910500	10284	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 552	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	10-5-2023	3735000	10284	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 551	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	PENSIO NS COMP ONENT PLAN FOR SCHED ULED SPECIA L	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPEND NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	10-5-2023	5865000	10284	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 553	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	PENSIO NS COMP ONENT PLAN FOR SCHED ULED SPECIA L	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	10-5-2023	5602500	10284	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 554	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	10-5-2023	279027	10241	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 555	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	10-5-2023	71056	10236	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 556	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	10-5-2023	72888	10236	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 557	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	10-5-2023	93616	10241	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 558	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	10-5-2023	98552	10241	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 559	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-5-2023	44868	10003	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 560	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-5-2023	98552	10003	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 561	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-5-2023	153740	10003	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE

VN102023025562	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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	42	10-5-2023	10354	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023022244	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	32182	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022245	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	296680	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022248	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	1865849	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022249	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	1985332	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022250	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	329880	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022251	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	944742	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022246	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	649290	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022247	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	977880	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023017985	10-1-2023	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	20	10-4-2023	7500	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017986	10-1-2023	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	10-4-2023	95036	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023017987	10-1-2023	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	22	10-4-2023	28125	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017988	10-1-2023	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	10-4-2023	39800	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017989	10-1-2023	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	24	10-4-2023	9375	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017990	10-1-2023	N	DC10	F	Fully vouchered 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	25	10-4-2023	12364	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017991	10-1-2023	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	26	10-4-2023	68684	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023017 992	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-5-2023	78750	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023017 993	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	10-5-2023	26250	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023017 994	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	10-5-2023	13920	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023017 995	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	10-5-2023	67704	10230	HEADMA STER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023017 996	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	10-5-2023	15000	10230	HEADMA STER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023025566	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	10-6-2023	1485850	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025567	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	10-9-2023	671700	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025568	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	10-9-2023	294500	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025569	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	49	10-9-2023	10000	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025570	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	10-9-2023	272467	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025571	10-1-2023	N	DC07	O	Pension Voucher	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE VILLAGE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	90	10-6-2023	56400	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023011627	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2851	SOCIAL SECURITY AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	91568	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011628	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2851	SOCIAL SECURITY AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	108408	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011629	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2851	SOCIAL SECURITY AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	139880	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011630	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2851	SOCIAL SECURITY AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	59676	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN102023011631	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-3-2023	19900	10277	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011633	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-3-2023	132728	10277	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011634	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	10-9-2023	118240	10277	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011635	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	10-9-2023	236480	10277	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023027181	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	42592	10013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027182	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	207772	10013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027183	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	309312	10013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN102023027184	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	134060	10027	SUB DIVISIONAL OFFICER (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027185	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	70176	10027	SUB DIVISIONAL OFFICER (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027186	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	124752	10027	SUB DIVISIONAL OFFICER (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027187	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	100624	10024	SUB DIVISIONAL OFFICER (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027188	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	169184	10024	SUB DIVISIONAL OFFICER (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027189	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	69970	10024	SUB DIVISIONAL OFFICER (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027190	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	99038	10024	SUB DIVISIONAL OFFICER (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,

VN102023027191	10-1-2023	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	14	10-3-2023	97310	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027192	10-1-2023	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	15	10-3-2023	67300	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027193	10-1-2023	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	16	10-3-2023	59700	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027194	10-1-2023	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	17	10-3-2023	39164	10024	SUB DIVISIONAL OFFICER (C)	1801	DIRECTOR, LAND RECORDS
VN102023027195	10-1-2023	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	18	10-3-2023	152832	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027196	10-1-2023	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	10-3-2023	224824	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027197	10-1-2023	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	20	10-3-2023	99500	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027198	10-1-2023	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	10-3-2023	109262	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023087931	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER CONTRIBUTION TOWARDS POLICE AMENITIES FUND)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	173	10-30-2023	14111	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087932	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL AND ADMINISTRATION	02	WELFARE OF POLICE PERSONNEL AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	174	10-30-2023	129000	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023041866	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	269448	10269	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023041867	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	36948	10272	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023041868	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	67740	10272	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023041869	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	80800	10272	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023041870	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	105136	10265	DEVELOPMENT OFFICER	7101	DEVELOPMENT & PANCHAYATS

VN102 023041 871	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	73348	10265	DEVELOPMENT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023057 041	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2780	10-18-2023	115070	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 042	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2781	10-18-2023	106200	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 043	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	2782	10-18-2023	36800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023057 045	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	2784	10-18-2023	36800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023057 044	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	2783	10-18-2023	36800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023057 046	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	2785	10-18-2023	36800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023057 047	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	2786	10-18-2023	22080	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023057 048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2787	10-19-2023	125428	11114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2788	10-19-2023	95922	11834	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023057050	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2789	10-19-2023	142959	11284	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2790	10-19-2023	47027	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057052	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	2791	10-19-2023	2500	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057053	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	2792	10-19-2023	2500	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2793	10-19-2023	16137	11248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2794	10-19-2023	6510	11248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057056	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	2795	10-19-2023	2000	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2797	10-19-2023	56568	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2796	10-19-2023	43044	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2798	10-19-2023	21074	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023057060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2799	10-19-2023	11376	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057061	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2800	10-19-2023	1660	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057062	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2801	10-19-2023	1000	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057064	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2803	10-19-2023	7060	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057063	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2802	10-19-2023	9346	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057065	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2804	10-19-2023	2750	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057066	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2805	10-19-2023	2250	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057067	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2806	10-19-2023	1630	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2807	10-19-2023	16881	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2808	10-19-2023	13809	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023057 070	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2809	10-19-2023	42600	11216	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 071	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2810	10-19-2023	3590	11459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 072	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2811	10-19-2023	74597	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 073	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2812	10-19-2023	8370	11808	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 074	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2813	10-19-2023	9220	11085	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023057 075	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2814	10-19-2023	26840	11086	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023057 076	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2815	10-19-2023	2000	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 487	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-11-2023	2816	4311603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 488	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-12-2023	4261	411594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 489	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-12-2023	1651	511594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 490	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-12-2023	21700	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023065	575	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	66	10-12-2023	3558	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023065	577	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	68	10-18-2023	40520	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023065	578	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	69	10-19-2023	1298	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023065	579	10-1-2023	N	DC05	E	Abstract Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	70	10-19-2023	43717	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102	023065	590	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	81	10-20-2023	1350	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023065	585	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	76	10-20-2023	24780	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023065	586	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	77	10-20-2023	24338	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023075	503	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	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	70	10-11-2023	589	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	504	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLES AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	71	10-12-2023	42687	11697	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102	023075	505	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLES AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	72	10-12-2023	21240	11697	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102	023075	506	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLES AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	73	10-12-2023	13121	11697	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102	023075	507	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	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	74	10-12-2023	22512	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	508	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	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	75	10-12-2023	82392	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	509	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	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	10-12-2023	54369	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	510	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2401	CROP HUSBANDRY	00	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	10-12-2023	2742	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	511	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2401	CROP HUSBANDRY	00	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	10-12-2023	3826	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023075512	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	79	10-12-2023	8022	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075513	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	80	10-12-2023	10338	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020940	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	79958	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020941	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	226760	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULTURE
VN102023020942	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	363890	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULTURE
VN102023020943	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	117020	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULTURE
VN102023020945	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	18000	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULTURE
VN102023020948	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	10-3-2023	293820	11697	DEPUTY DIRECTOR , HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023020949	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	10-3-2023	359252	11697	DEPUTY DIRECTOR , HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023020951	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	10-3-2023	495900	11697	DEPUTY DIRECTOR , HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023020952	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	10-3-2023	516570	11697	DEPUTY DIRECTOR , HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023020953	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	298010	11694	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE
VN102023020954	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	263470	11694	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE
VN102023020955	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-3-2023	194470	11694	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE
VN102023065587	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	78	10-20-2023	33984	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023065588	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	79	10-20-2023	9605	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023065589	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	80	10-20-2023	24780	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023065619	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	110	10-30-2023	11000	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES

VN102 023065 616	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	107	10-27-2023	49690	11860	GROUP COMMA NDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 617	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	108	10-27-2023	45770	11860	GROUP COMMA NDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 618	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	109	10-30-2023	24866	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 621	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	112	10-30-2023	9669	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 620	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	111	10-30-2023	24845	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 622	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	113	10-30-2023	10366	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 607	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	98	10-26-2023	2850	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023040 224	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	419846	11525	HEADMA STER ASSISTA NT CONTRO LLER (F&A)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 511	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT PLAN	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-19-2023	20740	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 512	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	FOR SCHED ULED SPECIAL COMP ONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-19-2023	86818	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 513	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC RURAL FAMILY WELFA RE SERVIC	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-19-2023	19005	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 514	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-19-2023	10676	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 515	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-19-2023	10984	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023057516	10-1-2023	N	DC10	C	Medical Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI RURAL	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-20-2023	82171	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057517	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-23-2023	163596	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057518	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	FAMILY WELFA RE SCHED ULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-23-2023	523880	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057519	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFA RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-25-2023	197424	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057520	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFA RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-25-2023	373064	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057521	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	FAMILY WELFA RE SCHED ULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-25-2023	514360	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057522	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-25-2023	134504	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056628	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2367	10-12-2023	5000	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023056629	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2368	10-12-2023	5000	11376	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023056630	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2369	10-12-2023	5000	11550	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023056631	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2370	10-12-2023	5000	11996	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023056632	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2371	10-12-2023	5000	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102 023056 633	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2372	10-12-2023	5000	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 634	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2373	10-12-2023	14520	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 635	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2374	10-12-2023	5000	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 636	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2375	10-12-2023	5000	11162	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 637	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2376	10-12-2023	5000	11984	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 639	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2378	10-12-2023	5000	11322	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 638	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2377	10-12-2023	5000	11265	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 640	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2379	10-12-2023	5000	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 641	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2380	10-12-2023	5000	11177	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 642	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2381	10-12-2023	40342	11811	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023056 643	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2382	10-12-2023	52014	11168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 644	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2383	10-12-2023	5000	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 645	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2384	10-12-2023	5000	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 646	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2385	10-12-2023	5000	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023069 973	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	10-31-2023	4641401	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102 023069 974	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	10-31-2023	7.4E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102 023069 975	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	10-31-2023	2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102 023069 976	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONERS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	277	10-31-2023	666492	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102 023069 977	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	10-31-2023	2820456	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102	023069	978	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	5.1E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023069	979	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	10-31-2023	1E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023069	980	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	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	281	10-31-2023	683217	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023069	981	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	282	10-31-2023	1.2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023065	564	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	55	10-12-2023	18915	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102	023065	567	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	58	10-12-2023	15562	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102	023065	566	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	57	10-12-2023	11550	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102	023065	568	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	59	10-12-2023	6860	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102	023065	571	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	62	10-12-2023	4838	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102	023065	569	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	60	10-12-2023	8190	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102	023065	570	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	61	10-12-2023	2800	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN102 023065 572	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE YOUTH	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	63	10-12-2023	4556	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 581	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECTI	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	72	10-20-2023	12376	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 580	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINI YOUTH	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	71	10-19-2023	813	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 582	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE YOUTH	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	73	10-20-2023	16458	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 583	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE YOUTH	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	74	10-20-2023	20800	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 584	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE YOUTH	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	75	10-20-2023	885	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 506	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	112	10-26-2023	90000	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 515	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	121	10-30-2023	70000	11701	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023075 552	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	119	10-19-2023	10010	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULT URE
VN102 023075 553	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO RELATED HARDWA RE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	120	10-19-2023	1449	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 554	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	121	10-19-2023	75014	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 555	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	122	10-19-2023	6000	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 556	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	123	10-19-2023	10141	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 557	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	124	10-19-2023	3095	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 558	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	125	10-20-2023	21892	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULT URE
VN102 023075 559	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	01	AGRICULTURE	NT	V	126	10-20-2023	8835	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULT URE
VN102 023075 560	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	127	10-23-2023	740	11686	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULT URE

VN102 023075 561	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE DIRECTIO	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	128	10-23-2023	30000	11686	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 562	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	129	10-26-2023	95617	11694	SENIOR ANALYST	6401	AGRICULTURE DIRECTOR	
VN102 023075 563	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	130	10-26-2023	32314	11695	ANALYST CHEMIST ,	6401	AGRICULTURE	
VN102 023091 760	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	560	10-12-2023	3077	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 761	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	561	10-12-2023	12595	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 762	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM OF MEDIC	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	562	10-12-2023	29811	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 763	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM OF MEDIC	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	10-12-2023	8934	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 764	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM OF MEDIC	101	AYURVEDA EMPLOYEES	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	564	10-12-2023	18820	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 765	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	565	10-12-2023	1950	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 766	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	566	10-12-2023	1320	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 767	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM OF MEDIC	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	567	10-12-2023	3906	11575	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 768	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM OF MEDIC	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	568	10-12-2023	16470	11575	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 769	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM OF MEDIC	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	569	10-12-2023	18090	11575	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN102023091770	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA) GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	570	10-12-2023	81903	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023041482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	10-5-2023	247800	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	10-5-2023	449715	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	10-5-2023	2845800	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056700	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2439	10-12-2023	6580	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056701	10-1-2023	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	2440	10-12-2023	482400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056702	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	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	10-12-2023	495600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056703	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2442	10-12-2023	5000	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2892	10-19-2023	6510	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2893	10-19-2023	35400	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2895	10-19-2023	171024	11540	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2894	10-19-2023	453317	11540	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2896	10-19-2023	108777	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023057 158	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2897	10-19-2023	37951	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2898	10-19-2023	7776	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023057 160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2899	10-19-2023	26410	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2900	10-19-2023	2239776	11120	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE 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	10-19-2023	2239776	11120	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 163	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2902	10-19-2023	10117	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023057 164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2903	10-19-2023	20917	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2904	10-19-2023	18176	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON- GOVERN MENT SECOND ARY SCHOOLS BY EDUCATI ON	01	ASSISTANCE TO NON- GOVERN MENT SECOND ARY SCHOOLS BY EDUCATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2905	10-19-2023	137399	11090	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2906	10-19-2023	99398	11539	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2907	10-19-2023	10521	11539	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2908	10-19-2023	47184	11539	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2909	10-19-2023	3525	11539	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON- GOVERN MENT SECOND ARY SCHOOLS BY EDUCATI ON	01	ASSISTANCE TO NON- GOVERN MENT SECOND ARY SCHOOLS BY EDUCATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2910	10-19-2023	70233	11255	HEADMASTER STRESS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON- GOVERN MENT SECOND ARY SCHOOLS BY EDUCATI ON	01	ASSISTANCE TO NON- GOVERN MENT SECOND ARY SCHOOLS BY EDUCATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2911	10-19-2023	719063	11103	HEADMASTER STRESS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023057173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-19-2023	182381	11163	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023057174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-19-2023	2371744	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR ,PUBLIC INSTRUCTION, SCHOOL
VN102023057175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-19-2023	2371744	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR ,PUBLIC INSTRUCTION, SCHOOL
VN102023057176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-19-2023	515965	11092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-19-2023	389991	11123	HEADMASTER	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-19-2023	259994	11123	HEADMASTER	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057179	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2918	10-19-2023	15199	11550	HEADMASTER	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057180	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2919	10-19-2023	5000	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023057181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2920	10-19-2023	45729	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057183	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2922	10-19-2023	26023	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057182	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2921	10-19-2023	17207	11273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2923	10-19-2023	46803	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2925	10-19-2023	15279	11520	HEADMASTER SUPERINTENDENT, WOMEN JAIL	3701	INSPECTOR GENERAL OF PRISONS
VN102023081770	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	66	10-11-2023	3480	11061	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023081771	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	67	10-11-2023	23655	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023081772	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	68	10-12-2023	8262	11059	JAIL EXECUTIVE ENGINEER (CANALS)	2701	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092999	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL) URBAN HEALTH SERVICE	001	AND ADMINISTRATION EMPLOYEES	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	33	10-12-2023	10019	11732		7403	
VN102023091886	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE EMPLOYEES	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	686	10-19-2023	10039	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091887	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE EMPLOYEES	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	687	10-19-2023	1924	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091888	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE EMPLOYEES	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	688	10-19-2023	9354	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023091 889	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	689	10-19-2023	42402	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 890	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	690	10-19-2023	5466	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 891	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	691	10-19-2023	4860	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 892	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	692	10-19-2023	10676	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 893	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHERS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	693	10-19-2023	38120	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 894	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	694	10-19-2023	23974	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 895	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	695	10-19-2023	321322	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 896	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	696	10-19-2023	58400	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 897	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	697	10-19-2023	29200	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	698	10-19-2023	6997	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	699	10-19-2023	26476	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	700	10-19-2023	8908	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023091 901	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	701	10-19-2023	5478	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 902	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	702	10-19-2023	5850	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 903	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	703	10-19-2023	5598	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 904	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	704	10-19-2023	5160	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	705	10-19-2023	28680	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 906	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	706	10-19-2023	8274	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	707	10-19-2023	5584	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 908	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	708	10-19-2023	5058	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 909	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	709	10-19-2023	4860	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 910	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	710	10-19-2023	3157	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 911	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	711	10-19-2023	26690	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 912	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	712	10-19-2023	24012	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 913	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	713	10-19-2023	5598	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091914	10-1-2023	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	714	10-19-2023	8412	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091915	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-19-2023	8146	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	716	10-19-2023	7242	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	717	10-19-2023	1124	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091918	10-1-2023	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	718	10-20-2023	70510	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL EMPLOYEES	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	719	10-20-2023	98860	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091920	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	720	10-23-2023	66625	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091921	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	721	10-23-2023	86714	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091922	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	RURAL DISPENSARIES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	722	10-25-2023	56170	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023041638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1866	10-6-2023	146698	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1867	10-6-2023	398068	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1868	10-6-2023	649846	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023041 641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1869	10-6-2023	1236464	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 439	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2169	10-12-2023	2800	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 440	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2170	10-12-2023	2200	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 441	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2171	10-12-2023	2300	11808	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 443	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2173	10-12-2023	2100	11284	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 442	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2172	10-12-2023	2700	11808	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 444	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2174	10-12-2023	3315	11222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 445	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2175	10-12-2023	2900	11284	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 446	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2176	10-12-2023	1685	11222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 447	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2177	10-12-2023	28698	11222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023056 448	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2178	10-12-2023	15350	11222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 449	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2179	10-12-2023	3000	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 747	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT PRIMA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2531	10-12-2023	81948	11408	BLOCK PRIMAR Y OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 748	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2532	10-12-2023	8056	11494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 750	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2534	10-12-2023	37506	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 749	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2533	10-12-2023	10296	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 751	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2535	10-12-2023	23052	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 752	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2536	10-12-2023	9300	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 753	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2537	10-12-2023	2658	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 755	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2539	10-12-2023	6750	11263	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023056 754	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2538	10-12-2023	21174	11398	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 757	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2541	10-12-2023	13092	11307	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 756	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2540	10-12-2023	66025	11263	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 758	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2542	10-12-2023	12377	11307	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 759	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2543	10-12-2023	798531	11408	BLOCK PRIMAR Y OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 760	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2544	10-12-2023	106644	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 762	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2546	10-12-2023	43711	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 761	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2545	10-12-2023	22879	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 764	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2548	10-12-2023	8514	11307	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 763	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2547	10-12-2023	16520	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023056765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2549	10-12-2023	27664	11307	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056766	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2550	10-12-2023	48042	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056767	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2551	10-12-2023	3000	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056768	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2552	10-12-2023	7986	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056769	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2553	10-12-2023	6708	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056770	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2554	10-12-2023	42255	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056772	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2556	10-12-2023	53515	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056771	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2555	10-12-2023	6846	11494	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056773	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2557	10-12-2023	14568	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056774	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2558	10-12-2023	7084	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056 776	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION WATER SUPPLY AND SANITATION	01	ELEMENTARY EDUCATION 101	GOVERNMENT PRIMARY SCHOOLS DIRECTOR	01	GOVERNMENT PRIMARY SCHOOLS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2560	10-12-2023	97925	11252	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102 023053 950	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY 001	ON AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	146	10-19-2023	9282	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 951	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY 001	ON AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	147	10-19-2023	8750	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 952	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY 001	ON AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	148	10-19-2023	5578	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 953	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY 001	ON AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	149	10-20-2023	9428	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 954	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY 001	ON AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	150	10-20-2023	134001	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023087 934	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 109	DISTRICT POLICE POLICE	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	159	10-11-2023	522703	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 935	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 109	DISTRICT POLICE POLICE	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	160	10-11-2023	122884	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 936	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 109	DISTRICT POLICE POLICE	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	161	10-11-2023	221330	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 937	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 001	ON AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 09	ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	162	10-11-2023	23470	11057	GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 938	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 109	DISTRICT POLICE POLICE	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	163	10-11-2023	778651	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 939	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 109	DISTRICT POLICE POLICE	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	164	10-11-2023	281698	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 940	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 109	DISTRICT POLICE POLICE	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	165	10-11-2023	389640	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 941	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 109	DISTRICT POLICE POLICE	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 92	TELEPHONE	12	HOME AFFAIRS	NT	V	166	10-11-2023	37187	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 942	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 109	DISTRICT POLICE POLICE	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	167	10-11-2023	62108	11056	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 943	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 109	DISTRICT POLICE POLICE	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 92	TELEPHONE	12	HOME AFFAIRS	NT	V	168	10-11-2023	29299	11056	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 944	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD 109	DISTRICT POLICE POLICE	01	NO BUDGET HEAD 0000	NO DETAILED HEAD 00	NO DETAILED HEAD 92	TELEPHONE	12	HOME AFFAIRS	NT	V	169	10-11-2023	10305	11056	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 945	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	170	10-11-2023	290370	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 946	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	171	10-12-2023	524135	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 947	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	10-12-2023	32115	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 948	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	173	10-12-2023	51402	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 949	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	174	10-12-2023	362437	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 950	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	175	10-12-2023	248882	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 951	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	176	10-12-2023	17594	11036	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 952	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	177	10-12-2023	42254	11036	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 953	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	178	10-12-2023	17500	11036	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 954	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	179	10-12-2023	67686	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 955	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	180	10-12-2023	101246	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 956	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	181	10-12-2023	169108	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 957	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	182	10-12-2023	83028	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 958	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	183	10-12-2023	118260	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 959	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	184	10-12-2023	136590	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 960	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	185	10-12-2023	64983	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 961	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	186	10-12-2023	101766	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023087962	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	187	10-12-2023	114206	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087963	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	188	10-12-2023	147380	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087964	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	189	10-12-2023	51291	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087965	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	190	10-12-2023	65862	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087966	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	191	10-12-2023	314629	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087967	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	192	10-12-2023	37590	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087968	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	193	10-12-2023	148986	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087969	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	194	10-12-2023	4007	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087970	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	10-12-2023	73920	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023056838	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2577	10-12-2023	66354	11507	HEADMA STER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023056839	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2578	10-12-2023	10710	11507	HEADMA STER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023056840	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2579	10-12-2023	6318	11401	HEADMA STER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023041262	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	10-4-2023	213808	11984	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023041263	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	10-4-2023	18000	11397	HEADMA STER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON

VN102023041264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	10-4-2023	18900	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	10-4-2023	35400	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	10-4-2023	96072	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	10-4-2023	254562	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	10-4-2023	357180	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	10-4-2023	720990	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	10-4-2023	1274438	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	10-4-2023	103920	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	10-4-2023	19900	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	10-4-2023	204640	11980	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023041 273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	10-4-2023	1301412	11980	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	10-4-2023	187942	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 276	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1518	10-4-2023	5972	11547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	10-4-2023	96740	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	10-4-2023	52310	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	10-4-2023	77410	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	10-4-2023	113010	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 282	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1524	10-4-2023	5994	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	10-4-2023	322390	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	10-4-2023	82985	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023041 285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	10-4-2023	150710	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	10-4-2023	406530	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	10-4-2023	632160	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	10-4-2023	638896	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	10-4-2023	2722136	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	10-4-2023	3711012	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	10-4-2023	4370978	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	10-4-2023	52410	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	10-4-2023	106660	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	10-4-2023	122170	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	10-4-2023	133060	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	10-4-2023	1502214	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	10-4-2023	2426216	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041299	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1541	10-4-2023	5972	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	10-4-2023	142438	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050496	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	483	10-25-2023	1000000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023050494	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDERS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	481	10-25-2023	330000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023050497	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	484	10-26-2023	21544	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023044681	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	75	10-12-2023	13104	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044682	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	76	10-12-2023	70969	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044683	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	77	10-12-2023	22907	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044684	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	78	10-12-2023	50171	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044685	10-1-2023	N	DC05	C	Medical Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	79	10-12-2023	13187	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044686	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	80	10-17-2023	388	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044687	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	81	10-17-2023	1534	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044688	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	82	10-17-2023	1535	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044689	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	83	10-18-2023	48194	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044690	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	84	10-18-2023	38323	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044691	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	85	10-19-2023	424320	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044692	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	86	10-19-2023	145544	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044693	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	87	10-19-2023	546108	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044694	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	88	10-19-2023	198000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044695	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	89	10-19-2023	204600	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044696	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	90	10-19-2023	2000834	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044697	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	91	10-19-2023	6000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044698	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	92	10-19-2023	15299	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044699	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	93	10-19-2023	41658	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044700	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	94	10-19-2023	13080	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044701	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	95	10-19-2023	6201	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044702	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	96	10-19-2023	15301	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044703	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	97	10-19-2023	27902	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044704	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	98	10-19-2023	19795	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044705	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	99	10-19-2023	25266	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044706	10-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	100	10-19-2023	11638	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044707	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	101	10-19-2023	7867	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044708	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	102	10-19-2023	42432	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044709	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	103	10-26-2023	236273	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044710	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	104	10-31-2023	62551	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023031966	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	226780	11781	GENERAL MANAGER, EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023031967	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	115340	11781	GENERAL MANAGER, EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023031968	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	249983	11781	GENERAL MANAGER, EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023031969	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	161630	11781	GENERAL MANAGER, EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN102 023031 970	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	49196	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE NCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102 023031 971	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	39800	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE NCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102 023031 972	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	147744	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE NCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102 023061 948	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	10-11-2023	8092	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023050 088	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-19-2023	171440	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 087	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-19-2023	220743	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 098	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-19-2023	24999	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023050 097	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-19-2023	2974	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023050 096	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-19-2023	20737	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023050095	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	44272	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050094	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	469093	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRI
VN102023050093	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	35888	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023050104	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	99959	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050103	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8511	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050102	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14450	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050101	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12330	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050100	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13670	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023050 099	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	133138	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES
VN102 023050 108	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	23455	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023050 107	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12790	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES
VN102 023050 106	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	149385	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES
VN102 023033 575	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-5-2023	67690	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 558	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	100660	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023033 559	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	85540	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023033 560	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	76340	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023033 561	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	64890	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023050 105	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	313600	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023050109	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	42309	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050110	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	28611	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050111	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	26034	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050112	10-1-2023	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 WELFARE	NT	V	404	10-19-2023	1070	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN102023050113	10-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEMES	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	405	10-11-2023	9400	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023030304	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	1126258	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030305	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	523262	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030306	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	2740948	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030307	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	376122	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030308	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	307912	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 309	10-1-2023	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	10-4-2023	19900	09009	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023030 310	10-1-2023	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	10-4-2023	59240	09009	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023030 311	10-1-2023	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	10-4-2023	83140	09009	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023030 312	10-1-2023	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	38	10-4-2023	179390	09009	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023030 313	10-1-2023	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	39	10-4-2023	277040	09009	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023030 314	10-1-2023	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	40	10-4-2023	451516	09009	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023030 315	10-1-2023	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	41	10-4-2023	2048997	09009	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023020 937	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	LEGAL ADVISORS AND COUNSELS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	10-3-2023	135192	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102 023020 938	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	LEGAL ADVISORS AND COUNSELS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	10-3-2023	77392	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102 023020 939	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	LEGAL ADVISORS AND COUNSELS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	10-3-2023	102080	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102 023020 923	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	LEGAL ADVISORS AND COUNSELS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	10-3-2023	42420	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102 023020 924	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	LEGAL ADVISORS AND COUNSELS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	10-3-2023	410124	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102 023020 927	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	LEGAL ADVISORS AND COUNSELS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	1797804	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 930	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	LEGAL ADVISORS AND COUNSELS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	112232	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 934	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	LEGAL ADVISORS AND COUNSELS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	108186	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023065 251	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	LEGAL ADVISORS AND COUNSELS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	23	10-11-2023	825	10320	COMMANING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023065 252	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	24	10-11-2023	1368	10296	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 259	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	31	10-19-2023	798	10320	COMMA NDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 257	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	29	10-19-2023	8550	10296	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 254	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	26	10-12-2023	24500	10296	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 253	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-12-2023	5525	10296	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 256	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-12-2023	32400	10296	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 255	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	27	10-12-2023	300	10296	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 258	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	30	10-19-2023	918	10296	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 260	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	32	10-19-2023	7544	10296	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 262	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	34	10-20-2023	7280	10320	COMMA NDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 261	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill Fully	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	33	10-20-2023	22650	10320	COMMA NDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023075 483	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	21	10-12-2023	3800	10251	OFFICER CHIEF	6401	DIRECTOR , AGRICULT URE
VN102 023075 484	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	22	10-12-2023	800	10251	OFFICER CHIEF	6401	DIRECTOR , AGRICULT URE
VN102 023075 485	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	23	10-12-2023	2400	10251	OFFICER	6401	DIRECTOR , AGRICULT URE

VN102 023075 486	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	01	AGRICULTURE	NT	V	24	10-12-2023	4080	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 487	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	25	10-12-2023	9900	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 488	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	26	10-12-2023	8650	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 489	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	27	10-12-2023	21197	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 490	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	28	10-12-2023	19744	10254	ASSISTA NT DIRECTO R (HORTIC ULTURE)	6501	DIRECTOR , HORTICUL TURE
VN102 023075 491	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	29	10-12-2023	4000	10252	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 492	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	01	AGRICULTURE	NT	V	30	10-13-2023	8290	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 493	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	10-19-2023	130018	10254	ASSISTA NT DIRECTO R (HORTIC ULTURE)	6501	DIRECTOR , HORTICUL TURE
VN102 023075 494	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	10-19-2023	5862	10254	ASSISTA NT DIRECTO R (HORTIC ULTURE)	6501	DIRECTOR , HORTICUL TURE
VN102 023075 495	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICULTURE	NT	V	33	10-20-2023	770	10254	ASSISTA NT DIRECTO R (HORTIC ULTURE)	6501	DIRECTOR , HORTICUL TURE
VN102 023075 496	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	34	10-26-2023	22080	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 497	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	35	10-26-2023	22081	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 498	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	36	10-26-2023	2800	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 499	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	37	10-26-2023	6440	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 500	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	38	10-26-2023	32000	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 501	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	39	10-27-2023	5700	10251	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 502	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE DIRECTI ON	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	40	10-27-2023	30000	10251	ASSISTA NT DIRECTO R (FISHERI ES)	6401	DIRECTOR , AGRICULT URE
VN102 023027 994	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	313432	10258	ASSISTA NT DIRECTO R (FISHERI ES)	6901	DIRECTOR AND WARDEN, FISHERIES

VN102023073426	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES DIRECTION	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-12-2023	7520	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073427	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATIONS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-12-2023	5265	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073428	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	S - OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	101	AYURVEDA DIRECTION	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-12-2023	19932	10191	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073429	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATIONS	02	DISTRICT ADMINISTRATION NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-12-2023	69051	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073430	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES HEALTH	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-12-2023	3428	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073432	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL URBAN HEALTH SERVICE	004	STATISTICS AND HEALTH	01	HEALTH STATISTICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-12-2023	8154	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073431	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL URBAN HEALTH SERVICE	004	STATISTICS AND HEALTH	01	HEALTH STATISTICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-12-2023	10458	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073433	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	S - OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-12-2023	17646	10208	PHYSICIAN INCHARGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073434	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	S - OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	101	AYURVEDA DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-12-2023	23156	10191	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	ADMINISTRATIONS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-12-2023	13429	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023043523	10-1-2023	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	1	10-10-2023	31420	10047	DEPUTY COMMISSIONER	3401	DIRECTOR , LOTTERIES
VN102023043524	10-1-2023	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	2	10-10-2023	45485	10047	DEPUTY COMMISSIONER	3401	DIRECTOR , LOTTERIES

VN102023071356	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	862	10-12-2023	47843	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071357	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	863	10-12-2023	7466	10120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071358	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	864	10-12-2023	2492	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071359	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	865	10-12-2023	24780	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071360	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	866	10-12-2023	20166	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071362	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	868	10-12-2023	16583	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071361	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	867	10-12-2023	15461	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071363	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	869	10-12-2023	20607	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071364	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	870	10-12-2023	3250	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071365	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	871	10-12-2023	7000	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023071367	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	10-13-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071366	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	10-13-2023	143884	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071368	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	10-13-2023	28548	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071369	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	10-13-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071370	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-13-2023	35400	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071371	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	10-13-2023	98206	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071372	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-13-2023	28548	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071374	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	10-13-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071373	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-13-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071375	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	10-13-2023	35400	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023071376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	882	10-13-2023	16065	10378	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	883	10-13-2023	56768	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023071378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	884	10-13-2023	214272	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023071379	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	885	10-13-2023	87928	10378	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071381	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	887	10-17-2023	15435	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071380	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	886	10-17-2023	117621	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071382	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	888	10-17-2023	1830	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	889	10-17-2023	35400	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071384	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	890	10-17-2023	620	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023073533	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	MEDICAL SERVICES AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	356	10-17-2023	155793	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073532	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	355	10-13-2023	20784	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 534	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-17-2023	51828	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 535	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-17-2023	69856	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 536	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-17-2023	16470	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 537	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-17-2023	434707	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 538	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-17-2023	139145	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 539	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-17-2023	221822	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 540	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-17-2023	263060	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 541	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-17-2023	276374	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 542	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-17-2023	117494	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 543	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-17-2023	106455	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 545	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	10-17-2023	753634	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 544	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-17-2023	292887	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 546	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-17-2023	29200	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 548	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	10-17-2023	87268	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 547	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	DIRECTI ON AND ADMINI STRATI ON	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	10-17-2023	18000	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 549	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	10-17-2023	128403	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 550	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	10-17-2023	122158	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 551	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	10-17-2023	70896	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 552	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-18-2023	68908	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 554	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-19-2023	15920	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023071 451	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATI ON	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	957	10-19-2023	2492	10154	HEADMA STER	3701	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 453	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATI ON	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	959	10-19-2023	30479	10332	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023071454	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	960	10-19-2023	14370	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071455	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	961	10-19-2023	5670	10436	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023071456	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	962	10-19-2023	640	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071457	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	963	10-19-2023	10610	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071458	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	964	10-19-2023	2350	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071459	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	965	10-19-2023	1936	10168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	10-19-2023	204428	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	10-19-2023	56710	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	10-19-2023	144493	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071463	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	969	10-19-2023	22980	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023071464	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	970	10-19-2023	3818	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071465	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	971	10-19-2023	5467	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071466	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	972	10-19-2023	20490	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	973	10-19-2023	590615	10430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	974	10-19-2023	1870794	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	975	10-19-2023	1870794	10395	BLOCK PRIMARY EDUCATION OFFICER-	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023017997	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	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	10-5-2023	45000	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023017 998	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR		NT	V	33	10-6-2023	114608	10224	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023017 999	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR		NT	V	34	10-6-2023	56364	10224	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023018 000	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR		NT	V	35	10-6-2023	61404	10224	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023018 001	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR		NT	V	36	10-6-2023	57884	10224	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023018 002	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR		NT	V	37	10-6-2023	57684	10224	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023018 003	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR		NT	V	38	10-6-2023	68396	10224	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023018 004	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING		NT	V	39	10-9-2023	18375	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATIO N & INDUSTRI AL TRAINING

VN102023018005		10-1-2023	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	40	10-9-2023	6125	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018006		10-1-2023	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	41	10-9-2023	16529	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018007		10-1-2023	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	42	10-9-2023	16529	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018008		10-1-2023	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	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	10-10-2023	6000	10226	PRINCIPAL ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018009		10-1-2023	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	44	10-10-2023	57884	10232		5701	LABOUR COMMISSIONER
VN102023017967		10-1-2023	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	2	10-3-2023	218496	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017968		10-1-2023	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	3	10-3-2023	238096	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023017979		10-1-2023	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	10-3-2023	224976	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102	023027	222	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	356122	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023027	225	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	613996	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023072	543	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	19050	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023072	544	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-12-2023	4620	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023072	545	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-19-2023	6800	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023087	842	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	84	10-11-2023	43420	10032	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	843	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	85	10-11-2023	6150	10032	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	844	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-11-2023	80759	10032	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	845	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-11-2023	57443	10032	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	846	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	88	10-11-2023	3040	10032	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	847	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	89	10-11-2023	26750	10032	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	848	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-12-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	849	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-12-2023	17241	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	850	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-12-2023	26979	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	851	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-12-2023	29391	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023020418	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	327	10-3-2023	834218	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	328	10-3-2023	724482	10128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	329	10-3-2023	689174	10128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020421	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	330	10-3-2023	234096	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020422	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	331	10-3-2023	600436	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020423	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	332	10-3-2023	58616	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	333	10-3-2023	36464	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION OTHER RURAL DEVELOPMENT	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	334	10-3-2023	362766	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041872	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	MENT PROGRAMMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE AND DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	64740	10265	DEVELOPMENT OFFICER DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041873	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	MENT PROGRAMMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE AND DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	132928	10264	OFFICER DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041874	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	MENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	92080	10264	OFFICER	7101	ATSDIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023041875	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	90972	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041876	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-5-2023	57740	10263	CHIEF EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041877	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-5-2023	79696	10263	CHIEF EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041878	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-5-2023	75766	10361	ASSISTANT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023042133	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-6-2023	46164	10016	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023041879	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-6-2023	103842	10270	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072399	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-11-2023	3870	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION INSPECTOR
VN102023043158	10-1-2023	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	3	10-4-2023	1000	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043159	10-1-2023	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	4	10-5-2023	1500	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043160	10-1-2023	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	5	10-6-2023	600	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043161	10-1-2023	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	6	10-10-2023	1500	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023072541	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON 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	10-12-2023	499	10258	DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072542	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-12-2023	1061	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023074745	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-11-2023	49470	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074746	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	46	10-11-2023	48260	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023074747	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	47	10-11-2023	83400	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023074748	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	48	10-11-2023	254832	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023074749	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	49	10-11-2023	147403	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023074750	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	6182	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074751	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	1972	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023032850	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	33924	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032851	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	77668	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN102 023032 852		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	105384	10316	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 853		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	177596	10316	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 854		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	239804	10316	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 855		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	84232	10316	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 856		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	DIRECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	68442	10316	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 857		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	147792	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 858		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	112896	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 859		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	160768	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023032860	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	105100	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032861	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	39800	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023036662	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	10-5-2023	115224	11729	EXECUTIVE OFFICER /B.D.P.O. BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036663	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	10-6-2023	73636	11924	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036664	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-6-2023	40174	11724	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036665	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10-6-2023	87694	11724	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023057491	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-12-2023	170033	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057492	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-12-2023	68308	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057353	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3092	10-23-2023	13788	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057354	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3093	10-23-2023	6620	11202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3094	10-23-2023	27406	11550	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023057356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	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	3095	10-23-2023	58945	11853	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	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	3096	10-23-2023	179399	11853	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	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	3097	10-23-2023	179399	11853	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057359	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3098	10-23-2023	17760	11136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057360	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	3099	10-23-2023	27200	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057361	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	3100	10-23-2023	14467	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057364	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	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	3103	10-23-2023	89110	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023057365	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	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	3104	10-23-2023	400	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023057366	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	05	EDUCATION	NT	V	3105	10-23-2023	3750	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057367	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	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	3106	10-23-2023	5750	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 368	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	108	EXAMI NATIO NS	01	TALENT SEARCH EXAMINA TION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINA TION	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	3107	10-23-2023	135909	11122	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
													ASSIST ANCE TO NON- GOVER NMENT		ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY																DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN102 023057 370	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	SECON DARY SCHOO LS	01	EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	3109	10-23-2023	97363	11122	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
													ASSIST ANCE TO NON- GOVER NMENT		ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY																DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN102 023057 371	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	SECON DARY SCHOO LS	01	EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	3110	10-23-2023	151137	11122	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
													ASSIST ANCE TO NON- GOVER NMENT		ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY																DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN102 023057 372	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	SECON DARY SCHOO LS	01	EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	3111	10-23-2023	1348236	11122	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
													ASSIST ANCE TO NON- GOVER NMENT		ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY																DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN102 023057 373	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	SECON DARY SCHOO LS	01	EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	3112	10-23-2023	1348236	11122	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
					Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3113	10-23-2023	8860	11139	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
													GOVER NMENT SECON DARY SCHOO LS		GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS																DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023057 375	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	3114	10-23-2023	76000	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
													GOVER NMENT SECON DARY SCHOO LS		GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS																DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023057 376	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3115	10-23-2023	21590	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
													GOVER NMENT SECON DARY SCHOO LS		GOVERN MENT SPORTS AND YOUTH SERVICES																DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023057 377	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3116	10-23-2023	1010	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023057378	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3117	10-23-2023	12120	11237	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057379	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3118	10-23-2023	28300	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057380	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3119	10-23-2023	48460	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057381	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3120	10-23-2023	35000	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057382	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3121	10-23-2023	34450	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2744	10-12-2023	14907	11540	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057384	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3123	10-23-2023	20940	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057383	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3122	10-23-2023	5330	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	3124	10-23-2023	47961	11260	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057386	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	3125	10-23-2023	16657	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023057387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3126	10-23-2023	66232	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	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	3127	10-25-2023	147993	11400	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	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	3128	10-25-2023	450773	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	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	3129	10-25-2023	450773	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3130	10-25-2023	98206	11804	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057392	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3131	10-25-2023	9090	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	332690	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-3-2023	126818	11452	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	254682	11452	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	202610	11452	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-3-2023	165170	11452	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	106200	11452	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	346578	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	73026	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	258680	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	100716	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	109946	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-3-2023	131388	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	140760	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023040 237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	133276	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	213650	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	303426	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	553072	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	453096	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	247156	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	118608	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	69944	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	70800	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	106200	11522	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1892	10-9-2023	4602	11984	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION URBAN HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS EMPLOYEES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1893	10-9-2023	353594	11332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	495	10-12-2023	61762	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	496	10-12-2023	125833	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	497	10-12-2023	135000	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	498	10-12-2023	288136	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	499	10-12-2023	193564	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-12-2023	27815	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-12-2023	6308	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	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	502	10-12-2023	111999	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	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	503	10-12-2023	18489	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102					Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	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	10-12-2023	10333	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091705	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	10-12-2023	90082	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091706	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	10-12-2023	166655	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091707	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	10-12-2023	192082	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091708	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	10-12-2023	161461	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091709	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	10-12-2023	141141	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091710	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	10-12-2023	616790	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091711	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	10-12-2023	73263	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023069982	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND 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	10-31-2023	1.4E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023069983	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-31-2023	4.7E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023069984	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	5.9E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023069985	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	10-31-2023	1.9E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023041018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	10-3-2023	1018056	11811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023041 019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	10-3-2023	1412136	11811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	10-3-2023	861754	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	10-3-2023	262188	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	10-3-2023	35400	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	10-3-2023	35400	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 024	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	10-3-2023	70248	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	10-3-2023	709376	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 026	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	10-3-2023	309248	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 027	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	10-3-2023	1770540	11349	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 028	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	10-3-2023	1122480	11349	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023041029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1257	10-3-2023	228014	11349	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1258	10-3-2023	106822	11349	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041031	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1259	10-3-2023	70800	11820	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041032	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1260	10-3-2023	6000	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041033	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1261	10-3-2023	129434	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041034	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1262	10-3-2023	155304	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041035	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1263	10-3-2023	162040	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041036	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1264	10-3-2023	951904	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041037	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1265	10-3-2023	1114460	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041038	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1266	10-3-2023	903386	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041039	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1267	10-3-2023	496906	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041040	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1268	10-3-2023	1330154	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041042	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1270	10-3-2023	471346	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041041	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1269	10-3-2023	1168008	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1271	10-3-2023	449194	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041045	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1273	10-3-2023	148920	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041044	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1272	10-3-2023	260384	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041046	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1274	10-3-2023	122058	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1129	10-3-2023	141160	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1130	10-3-2023	33482	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040903	10-1-2023	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	1131	10-3-2023	35400	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069836	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	10-10-2023	76308	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069837	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	10-11-2023	554150	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069838	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	10-11-2023	20090	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069839	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	10-11-2023	46973	11890	DISTRICT TREASURY OFFICER	2102	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	10-5-2023	73922	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	10-5-2023	466222	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	10-5-2023	343960	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	10-5-2023	89640	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1717	10-5-2023	956948	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1718	10-5-2023	35400	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1719	10-5-2023	177000	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1720	10-5-2023	228820	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1721	10-5-2023	688980	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1723	10-5-2023	123478	11999	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023041494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1722	10-5-2023	79700	11999	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023041496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1724	10-5-2023	651932	11999	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023041497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1725	10-5-2023	70800	11999	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023041499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1727	10-5-2023	120028	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023041498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	10-5-2023	33310	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	10-5-2023	127520	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	10-5-2023	142810	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	10-5-2023	1322700	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	10-5-2023	239936	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	10-5-2023	190730	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	10-5-2023	853720	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	10-5-2023	103698	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	10-5-2023	213444	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	10-5-2023	669337	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1737	10-5-2023	53900	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1738	10-5-2023	103660	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1739	10-5-2023	325240	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1740	10-5-2023	675460	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023032876	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD 01	STATE COMMISSION 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	100860	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032877	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD 01	STATE COMMISSION 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	145271	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032878	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD 01	STATE COMMISSION 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	85510	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

ENFORCEMENT OF MACHINE RY FOR THE IMPELENTATION OF THE CONSUM ER PROTECTI																															
VN102 023032 879	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	58516	11800	SUPERIN TENDEN T GRADE - 2	DIRECTOR , FOOD & SUPPLIES
VN102 023032 880	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	ON DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	273860	11799	FOOD & SUPPLY CONTRO LLER	DIRECTOR , FOOD & SUPPLIES
VN102 023032 881	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	ON DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	261070	11799	FOOD & SUPPLY CONTRO LLER	DIRECTOR , FOOD & SUPPLIES
VN102 023032 882	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	ON DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	100197	11799	FOOD & SUPPLY CONTRO LLER	DIRECTOR , FOOD & SUPPLIES
VN102 023032 883	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	ON DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	67806	11799	FOOD & SUPPLY CONTRO LLER	DIRECTOR , FOOD & SUPPLIES
VN102 023032 884	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	ON DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	532796	11799	FOOD & SUPPLY CONTRO LLER	DIRECTOR , FOOD & SUPPLIES
VN102 023032 885	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	ON DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	92920	11799	FOOD & SUPPLY CONTRO LLER	DIRECTOR , FOOD & SUPPLIES
VN102 023032 886	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	ON DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-3-2023	19900	11799	FOOD & SUPPLY CONTRO LLER	DIRECTOR , FOOD & SUPPLIES
VN102 023032 887	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	ON DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	10-3-2023	397016	11799	FOOD & SUPPLY CONTRO LLER	DIRECTOR , FOOD & SUPPLIES
VN102 023093 000	10-1-2023	N	DC05	F	Fully vouch ed Continge nt Bill	1100	LUDHIA NA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	AND ADMINI STRATI ON	01	ON DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	34	10-12-2023	1500	11732	EXECUTI VE ENGINEE R (CANALS)	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 001	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	AND ADMINI STRATI ON	01	ON DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	10-12-2023	13038	11731	EXECUTI VE ENGINEE R (CANALS)	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 002	10-1-2023	N	DC05	F	Fully vouch ed Continge nt Bill	1100	LUDHIA NA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	AND ADMINI STRATI ON	01	ON DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	36	10-12-2023	6220	11732	EXECUTI VE ENGINEE R (CANALS)	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 003	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	AND ADMINI STRATI ON	01	ON DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	10-18-2023	86594	11732	EXECUTI VE ENGINEE R (CANALS)	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 004	10-1-2023	N	DC05	F	Fully vouch ed Continge nt Bill	1100	LUDHIA NA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	AND ADMINI STRATI ON	01	ON DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	10-19-2023	3070	11732	EXECUTI VE ENGINEE R (CANALS)	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 005	10-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIA NA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	AND ADMINI STRATI ON	01	ON DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	39	10-19-2023	36986	11731	EXECUTI VE ENGINEE R (CANALS)	DIRECTOR , IRRIGATIO N, CANALS

VN102023093006	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL) UNIVERSITY AND HIGHER EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	40	10-27-2023	3366	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	10-3-2023	2850900	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	10-3-2023	1132260	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	10-3-2023	749374	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	10-3-2023	647010	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041112	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	10-3-2023	214272	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	10-3-2023	1755500	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023041115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	10-3-2023	442048	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	10-3-2023	140760	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	10-3-2023	254540	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	10-3-2023	172180	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	10-3-2023	1144532	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	10-3-2023	47508	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	10-3-2023	374710	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	10-3-2023	127554	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041123	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	10-3-2023	91202	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	10-3-2023	35400	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	10-3-2023	432284	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041126	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	10-3-2023	202500	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	10-3-2023	936036	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041128	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	10-3-2023	31778	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	10-3-2023	239204	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023041 130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	10-3-2023	431626	11280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	10-3-2023	480304	11280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	10-3-2023	300912	11280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	10-3-2023	96300	11280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	10-3-2023	51348	11280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	10-3-2023	305043	11424	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	10-3-2023	732610	11424	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	10-3-2023	108668	11984	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	10-3-2023	19900	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	10-3-2023	1539990	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	10-3-2023	120028	11361	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	10-3-2023	160188	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	10-3-2023	160764	11361	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023091 813	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	613	10-12-2023	3145	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 814	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	614	10-12-2023	58412	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 815	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	615	10-12-2023	38351	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 816	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	616	10-12-2023	16962	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 817	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	617	10-12-2023	133124	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 818	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	618	10-12-2023	6640	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 819	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	619	10-12-2023	10084	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 820	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	620	10-12-2023	9450	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091821	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	621	10-12-2023	23604	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091822	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	622	10-12-2023	13016	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091823	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 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	10-12-2023	6960	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091824	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	624	10-12-2023	103447	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091825	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	625	10-12-2023	13792	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091826	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	626	10-12-2023	860	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091827	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	627	10-12-2023	1846	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091828	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	628	10-12-2023	2677	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091829	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	629	10-12-2023	28652	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091830	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	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	630	10-12-2023	9000	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091831	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	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	631	10-12-2023	24126	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091832	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	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	632	10-12-2023	38550	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091833	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICITHY	102	HOME OPATHY EMPLOYEES STATE INSURANCE SCHEM	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	633	10-12-2023	10980	11575	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091834	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	102	INSURANCE SUBSIDIARY	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	634	10-12-2023	96396	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091835	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	635	10-13-2023	23000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091836	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	636	10-13-2023	58400	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091837	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	637	10-13-2023	82694	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091838	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	638	10-13-2023	140000	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091839	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	639	10-13-2023	105478	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091840	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	640	10-13-2023	218420	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091841	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE S	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	641	10-13-2023	71460	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091842	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	642	10-13-2023	138533	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091843	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	643	10-17-2023	1079360	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091844	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	644	10-18-2023	840000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091845	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	645	10-19-2023	87194	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091846	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	646	10-19-2023	40124	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023041556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1784	10-5-2023	693884	11181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1786	10-5-2023	46866	11547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1785	10-5-2023	35400	11547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1787	10-5-2023	73026	11547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1788	10-5-2023	319456	11547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1790	10-5-2023	152920	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1789	10-5-2023	783720	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056775	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2559	10-12-2023	44112	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056777	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	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	2471	10-12-2023	2900	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056778	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	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	2472	10-12-2023	2850	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056779	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	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	2473	10-12-2023	2950	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2967	10-19-2023	12084	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2968	10-19-2023	1184	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2969	10-19-2023	4818	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2970	10-19-2023	8306	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2971	10-19-2023	9438	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2972	10-19-2023	9390	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2973	10-19-2023	9390	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2974	10-19-2023	9574	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2975	10-19-2023	6796	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2976	10-19-2023	11922	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023081 815	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	111	10-19-2023	13388	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 816	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	112	10-19-2023	17200	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 817	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	113	10-19-2023	17203	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 818	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	114	10-19-2023	8000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 819	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	115	10-19-2023	424215	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 820	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	116	10-19-2023	210000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 821	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	117	10-19-2023	29511	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 822	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	118	10-19-2023	23387	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 823	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	119	10-19-2023	23777	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 824	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	120	10-19-2023	21683	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 825	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-19-2023	20400	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 826	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	122	10-19-2023	21707	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN102 023081 827	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	123	10-19-2023	85759	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 828	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	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	124	10-19-2023	8623	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 829	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	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	10-19-2023	32573	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 830	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	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	10-19-2023	7163	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 831	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	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	127	10-19-2023	7280	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 832	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	128	10-19-2023	59500	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 833	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	129	10-20-2023	9751	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 834	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	10-20-2023	9399	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 835	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	131	10-20-2023	21420	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 836	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	132	10-20-2023	117582	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 837	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	133	10-20-2023	45784	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 838	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	134	10-20-2023	104420	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 839	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	10-20-2023	22252	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023087 971	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE CRIMIN AL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	10-12-2023	202613	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN102 023087 972	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	NCE INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	10-12-2023	93394	11036	SUDERIN TENDAN T OF POLICE CID/ZON E	2601	DIRECTOR GENERAL OF POLICE	
VN102 023087 973	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	10-12-2023	25415	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN102 023087 974	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	10-12-2023	30923	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE	

VN102023087975	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	10-12-2023	21842	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023050415	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8103	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050416	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	21375	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050417	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9955	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050418	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	19410	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050419	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050420	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	25242	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050421	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3047	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER

VN102023050422	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	19062	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050423	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18000	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050424	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11861	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050425	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13062	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050426	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	91326	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050427	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11955	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023050428	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2950	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023050429	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11196	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN102 023050 430	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-19-2023	208153	11732	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023050 431	10-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	418	10-19-2023	100000	11732	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023050 432	10-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	419	10-19-2023	200000	11805	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023050 433	10-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	420	10-19-2023	200000	11619	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023050 434	10-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	421	10-19-2023	100000	11055	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 435	10-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	422	10-19-2023	200000	11055	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102	023050	436	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO 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	10-19-2023	200000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102	023050	437	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	424	10-19-2023	200000	11818	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023050	438	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	425	10-19-2023	200000	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023050	439	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	426	10-19-2023	200000	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023050	440	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	427	10-19-2023	200000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102	023050	441	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	428	10-19-2023	200000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102 023050 442	10-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	429	10-19-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 443	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	343067	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 444	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	14985	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023050 445	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	9199	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023050 446	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	3946	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023050 447	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	26872	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023050 448	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE		NT	V	435	10-20-2023	4001	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023050 449	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	28852	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS DIRECTOR
VN102 023001 101	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2054	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	10-3-2023	46580	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102 023001 102	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	50948	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 103	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	59700	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 104	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	61010	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 105	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	69750	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 095	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	62000	11032	SENIOR SUPRINTENDENT OF POLICE	3501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 096	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	99003	11032	SENIOR SUPRINTENDENT OF POLICE	3501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 097	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	611249	11032	SENIOR SUPRINTENDENT OF POLICE	3501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 098	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	418464	11032	SENIOR SUPRINTENDENT OF POLICE	3501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 099	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	407720	11032	SENIOR SUPRINTENDENT OF POLICE	3501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 100	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	160362	11032	SENIOR SUPRINTENDENT OF POLICE	3501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 101	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	38760	11032	SENIOR SUPRINTENDENT OF POLICE	3501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 102	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	679202	11032	SENIOR SUPRINTENDENT OF POLICE	3501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 103	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	NA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF VEHICLES	30	VIGILANCE		NT	V	12	10-4-2023	1958	11032	SENIOR SUPRINTENDENT OF POLICE	3501	TREASURY & ACCOUNTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN102 023032 104	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	13	10-4-2023	10452	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023032 105	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	14	10-4-2023	50005	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023032 106	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	15	10-4-2023	72887	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023032 107	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	16	10-9-2023	39299	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023032 108	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	30	VIGILANCE	NT	V	17	10-10-2023	14950	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023032 109	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	30	VIGILANCE	NT	V	18	10-10-2023	83850	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023037 591	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	22	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	409400	11754	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 594	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	22	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	205924	11754	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 593	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	304636	11754	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 592	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	22	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	221460	11754	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 595	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	673824	11754	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 596	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	97920	11754	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT

VN102023037597	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	87032	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037598	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	321664	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037599	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	31596	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037600	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	64140	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037601	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	230864	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037603	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-3-2023	83360	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037602	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	163044	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037604	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	10-3-2023	84436	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037605	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-3-2023	481932	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037606	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	10-3-2023	70331	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037607	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	10-3-2023	815967	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023037608	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	10-3-2023	2285428	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037609	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	10-3-2023	309000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037610	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-3-2023	2701860	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037611	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	10-3-2023	53310	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023061949	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	32	10-11-2023	1158	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061950	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-11-2023	30770	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061951	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-12-2023	5000	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061952	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	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	10-12-2023	45458	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061953	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	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	10-12-2023	21885	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023056544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2283	10-12-2023	28170	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2285	10-12-2023	11460	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2287	10-12-2023	19085	11983	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2286	10-12-2023	25897	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2288	10-12-2023	5472	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2289	10-12-2023	18942	11547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2290	10-12-2023	11223	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2291	10-12-2023	14326	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057000	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2739	10-12-2023	12000	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056999	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2738	10-12-2023	20000	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057002	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2741	10-12-2023	6845	11973	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057004	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2743	10-12-2023	43260	11471	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVERN MENT SECON DARY SCHOOL LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2742	10-12-2023	76142	11095	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2745	10-12-2023	12852	11139	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2747	10-13-2023	56917	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2746	10-13-2023	60524	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2748	10-13-2023	271779	11318	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2749	10-13-2023	66232	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2750	10-13-2023	66232	11216	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2751	10-17-2023	25578	11131	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2752	10-17-2023	183852	11161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2753	10-17-2023	70800	11546	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102015	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2754	10-17-2023	7160	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057016	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2755	10-17-2023	10230	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057017	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2756	10-17-2023	18280	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057018	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2757	10-17-2023	41568	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057019	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2758	10-17-2023	10720	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2760	10-17-2023	70800	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2759	10-17-2023	106200	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2761	10-17-2023	30326	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057024	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2763	10-17-2023	19280	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2762	10-17-2023	92898	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023057025	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2764	10-17-2023	8030	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057026	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2765	10-17-2023	14930	11848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR
VN102023030316	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	10-4-2023	39800	09009	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030317	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	10-4-2023	112048	09009	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION
VN102023030318	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	44	10-5-2023	269263	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030319	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	45	10-5-2023	35692	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030320	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-5-2023	11419	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030321	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-5-2023	18000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030322	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	48	10-6-2023	267058	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030323	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	10-6-2023	40090	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030324	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	50	10-9-2023	99424	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023047543	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-12-2023	7224	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047544	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-12-2023	53625	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023047 545	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-12-2023	76294	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 546	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-12-2023	23980	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 547	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-12-2023	10920	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 548	10-1-2023	N	DC10	C	Medical Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	36	10-12-2023	12089	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 549	10-1-2023	N	DC10	C	Medical Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	37	10-12-2023	12905	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 550	10-1-2023	N	DC10	C	Medical Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	38	10-12-2023	9500	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 552	10-1-2023	N	DC10	D	Misc. Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	40	10-12-2023	7836	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 551	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	39	10-12-2023	296907	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 553	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	41	10-12-2023	227400	09969	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 554	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	42	10-12-2023	46473	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 555	10-1-2023	N	DC10	C	Medical Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	43	10-12-2023	6000	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 556	10-1-2023	N	DC10	D	Misc. Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	44	10-12-2023	104598	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 557	10-1-2023	N	DC10	D	Misc. Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	45	10-12-2023	1891	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 558	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	10-17-2023	39588	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 559	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	10-19-2023	49184	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 560	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	48	10-19-2023	20318	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 561	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	49	10-19-2023	4800	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023047562	10-1-2023	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	50	10-19-2023	8080	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047563	10-1-2023	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	10-20-2023	3262	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023032832	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES AND PENSIONS	00	NON SUB MAJOR HEAD	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	10-3-2023	42700	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES INSPECTOR
VN102023069033	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	OTHER RETIREMENT BENEFITS	01	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	10-12-2023	94470	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023069034	10-1-2023	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	140	10-12-2023	347994	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR
VN102023069035	10-1-2023	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	141	10-12-2023	687822	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023069036	10-1-2023	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	142	10-12-2023	475968	09190	BLOCK PRIMAR Y EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR
VN102023069037	10-1-2023	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	143	10-12-2023	664104	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023069038	10-1-2023	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	144	10-12-2023	617740	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069039	10-1-2023	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	145	10-12-2023	785240	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069 040	10-1-2023	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		146	10-12-2023	858940	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102 023069 041	10-1-2023	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		147	10-12-2023	33500	09042	DISTRICT TREASURY OFFICER ASSISTANT DIRECTOR	1101	GENERAL WARDEN, FISHERIES
VN102 023027 995	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V		2	10-3-2023	73348	10258	(FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023071 241	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		785	10-12-2023	5850	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 244	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		788	10-12-2023	9340	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		787	10-12-2023	23415	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 245	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION		NT	V		789	10-12-2023	17356	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 246	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION		NT	V		790	10-12-2023	140571	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023071 248	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION		NT	V		792	10-12-2023	19950	10135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 247	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V		791	10-12-2023	2492	10148	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023071	250	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	794	10-12-2023	19991	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023071	251	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	795	10-12-2023	1245	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023071	249	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	793	10-12-2023	14624	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023071	252	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	796	10-12-2023	1245	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023071	253	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	797	10-12-2023	1245	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023071	254	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	798	10-12-2023	1245	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023071	255	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	799	10-12-2023	5000	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023071	256	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	800	10-12-2023	1245	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023071	257	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	801	10-12-2023	1245	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023071	258	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	10-12-2023	70232	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023071 259	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	10-12-2023	9786	10091	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 261	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-12-2023	16626	10406	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 260	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	10-12-2023	1988	10148	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 262	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	806	10-12-2023	5000	10156	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 263	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	807	10-12-2023	5000	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 264	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANC E AND COUNSEL LING	05	EDUCATION	NT	V	808	10-12-2023	2490	10085	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 265	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	809	10-12-2023	20790	10085	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 266	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	810	10-12-2023	4210	10085	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 267	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANC E AND COUNSEL LING	05	EDUCATION	NT	V	811	10-12-2023	2492	10156	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 268	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	812	10-12-2023	5950	10180	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023071270	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	814	10-12-2023	2950	10387	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071269	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	03	ELEMENTARY EDUCATION	103	GOVERNMENT ARTS COLLEGES	01	GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	813	10-12-2023	2290	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071271	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	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	815	10-12-2023	9800	10387	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071272	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	816	10-12-2023	40760	10090	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071273	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	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	817	10-12-2023	2950	10090	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071274	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	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	818	10-12-2023	10566	10090	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071276	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	820	10-12-2023	34162	10147	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071275	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	819	10-12-2023	9800	10090	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071278	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	40	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	822	10-12-2023	4983	10076	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071277	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	821	10-12-2023	5000	10083	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071279	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	823	10-12-2023	6840	10089	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023071 385	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	891	10-17-2023	40266	10109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 386	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	10-17-2023	35400	10168	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 387	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	10-17-2023	70800	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 389	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	10-17-2023	35400	10124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 388	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	894	10-17-2023	3808	10100	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 390	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	896	10-18-2023	11808	10378	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 391	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	10-18-2023	60523	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 392	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	10-18-2023	60523	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 393	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	899	10-18-2023	180000	10050	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023001 509	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	95046	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001511	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	379534	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001519	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	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	10-3-2023	159456	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023020165	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	274640	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020166	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	947336	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020167	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	1348260	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	622192	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	347510	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	946500	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	96640	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	164260	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	89648	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	19900	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020176	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	858776	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020177	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	247724	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020178	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	602279	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020179	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	526670	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020180	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	58016	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020181	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	272432	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	25500	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	177056	10078	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	215796	10107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	296248	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020186	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	95	10-3-2023	7430	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020187	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	300612	10138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020188	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	479260	10138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020189	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	128576	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	182624	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020191	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	70800	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	1282624	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	1263652	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023020 194	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	952904	10131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023011 493	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-4-2023	129838	10303	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 494	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-4-2023	266440	10303	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 495	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-4-2023	605544	10303	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 496	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-4-2023	324576	10303	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 497	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	10-4-2023	87680	10303	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023071 470	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	976	10-19-2023	427221	10346	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 471	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	977	10-19-2023	1744989	10346	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 472	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	978	10-19-2023	581663	10346	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 473	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	979	10-19-2023	581663	10346	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 474	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	980	10-19-2023	581663	10346	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023071 475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	981	10-19-2023	55873	10352	CORRESP ONDENT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071 476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	982	10-19-2023	171822	10352	CORRESP ONDENT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071 477	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	983	10-19-2023	57274	10352	CORRESP ONDENT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071 478	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	984	10-19-2023	57274	10352	CORRESP ONDENT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071 479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	985	10-19-2023	57274	10352	CORRESP ONDENT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071 480	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E- CONTENT GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	05	EDUCATION	NT	V	986	10-19-2023	468000	10171	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023071 481	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	987	10-19-2023	19394	10128	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	10-19-2023	5396	10335	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023071483	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-19-2023	8174	10110	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER-	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071484	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-19-2023	209750	10399			DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023071485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-19-2023	1988	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-19-2023	56898	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-19-2023	22226	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-19-2023	39855	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-19-2023	2742	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020248	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	354610	10328	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020247	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	70796	10328	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020249	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	456850	10328	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020250	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	109946	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020251	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	578340	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020252	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	419584	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020253	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	70940	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020254	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	163	10-3-2023	4954	10328	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020255	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	328220	10406	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020256	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	596718	10406	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020258	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	600794	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020257	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	47932	10406	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020260	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	58616	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020259	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	540658	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020261	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	18000	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	183624	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	70800	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	52426	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065424	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-11-2023	6118	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065425	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-11-2023	4849	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065426	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-11-2023	3928	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065427	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-11-2023	3829	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065428	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-11-2023	7402	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023020429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	533758	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	317412	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	460088	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	682098	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	177000	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	160188	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020437	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	63870	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020438	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	142438	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020439	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	521718	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020440	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	558336	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020441	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	928412	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065429	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-11-2023	134589	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065430	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-11-2023	3910	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102023065431	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-12-2023	303489	10255	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065432	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-20-2023	989633	10255	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065433	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-26-2023	99513	10255	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065434	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-26-2023	30582	10255	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065435	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-30-2023	2700	10255	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023020442	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	106200	10433	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020443	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	324506	10433	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023020445	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	116800	10121	BLCOK PRIMARY EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023020444	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	353	10-3-2023	7430	10433	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023020446	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	47460	10121	BLCOK PRIMARY EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023020447	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERN MENT PRIMAR Y SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	116800	10121	BLCOK PRIMARY EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023020448	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	146698	10179	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON

VN102023020449	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	735078	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020450	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	123862	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-12-2023	70540	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-12-2023	8856	10128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071215	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-12-2023	8706	10128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023082238	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	10-19-2023	1875	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023060635	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	21	10-20-2023	2280	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023036666	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10-6-2023	57740	11728	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023036667	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10-6-2023	71506	11728	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023036668	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-6-2023	89840	11716	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023036669	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10-6-2023	40860	11716	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023036670	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10-9-2023	198756	11728	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023036671	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10-9-2023	70654	11728	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036672	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10-9-2023	75948	11728	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036673	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-9-2023	82684	11728	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036674	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10-9-2023	87694	11723	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036675	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-10-2023	82684	11728	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036676	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-10-2023	18000	11722	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036677	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-10-2023	85138	11722	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023040133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	25500	11227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	36948	11288	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	115100	11288	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	74494	11288	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	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	10-3-2023	3705616	11288	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	687280	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023040142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	1126316	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023040141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	1441448	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023040143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	181556	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	1.2E+07	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023040144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	43018	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023040146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	19900	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	35400	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	189748	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	229974	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	376556	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	596460	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	126818	11224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	408970	11224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	528676	11224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	484586	11224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	576264	11224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	243202	11224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	61674	11224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	223558	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	886676	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023074807	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	10-12-2023	7351	11636	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023057393	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3132	10-25-2023	5470	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	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	3133	10-25-2023	115980	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023057395	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3134	10-25-2023	3460	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	3135	10-25-2023	261508	11999	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023069753	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	10-4-2023	34165	11474	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069754	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	10-4-2023	33321	11474	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069755	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30161	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069756	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30843	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069757	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30948	11497	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069758	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	25603	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069759	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	36170	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069760	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	34201	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069761	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30295	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069762	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	33149	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069763	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30393	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023069 764	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	65	10-4-2023	35037	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 765	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	66	10-4-2023	40262	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 766	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	67	10-4-2023	36912	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 767	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	68	10-4-2023	43947	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 768	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	69	10-4-2023	40262	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 769	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	70	10-4-2023	33200	11474	SUPRINT ENDENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 775	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	76	10-4-2023	21865	11556	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 776	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	77	10-4-2023	39592	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 777	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	78	10-4-2023	43682	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023069778	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	43089	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069779	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	30969	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069780	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	37984	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069781	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	33830	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069782	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	27867	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069783	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	44376	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069784	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	21507	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069785	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	34165	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023069786	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	96719	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069787	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	26427	11960	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069790	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	16825	11519	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069791	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	31561	11519	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069792	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	35520	11519	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088140	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	AL 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	10-27-2023	30896	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088141	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	AL 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	366	10-27-2023	39099	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088142	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	AL 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	367	10-27-2023	36234	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088143	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	AL 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	368	10-27-2023	22990	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN102023088144	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	369	10-27-2023	21005	11036	SUDERIN TENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088145	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	370	10-27-2023	17178	11036	SUDERIN TENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088146	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	371	10-27-2023	9220	11036	SUDERIN TENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088147	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	372	10-27-2023	53380	11036	SUDERIN TENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088148	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	373	10-27-2023	399	11036	SUDERIN TENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088149	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	374	10-27-2023	50525	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088150	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	375	10-27-2023	196810	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088151	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	376	10-27-2023	77700	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088152	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	377	10-27-2023	230155	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088153	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR 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	10-27-2023	591587	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088154	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	379	10-27-2023	252683	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088155	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR 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	10-27-2023	93313	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088156	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR 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	10-27-2023	234145	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088157	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR 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	10-27-2023	205898	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088158	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	383	10-27-2023	120489	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088159	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR 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	10-27-2023	146939	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023088160	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	385	10-27-2023	91982	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088161	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	386	10-27-2023	61522	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088162	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	387	10-27-2023	66524	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088163	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	388	10-27-2023	597672	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088164	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	389	10-27-2023	74135	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088165	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	390	10-27-2023	117711	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088166	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	391	10-27-2023	255324	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088167	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	392	10-27-2023	110001	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023072546	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-11-2023	210	11709	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072547	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-11-2023	330	11709	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072548	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-12-2023	1180	11709	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072549	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-12-2023	1552	11709	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072550	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-23-2023	57630	11709	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023088168	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	393	10-27-2023	71022	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088169	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	394	10-27-2023	162614	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088170	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	395	10-27-2023	56966	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088171	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	396	10-27-2023	87951	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023088172	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	10-27-2023	49346	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088173	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	398	10-27-2023	215114	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088174	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	399	10-27-2023	33368	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088175	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	400	10-27-2023	30503	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088176	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	401	10-27-2023	27630	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069840	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	16320	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069841	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	16203	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069842	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	35974	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069843	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	47230	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069844	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	31809	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069845	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	32936	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023069846	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	10-11-2023	4338	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069847	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	10-12-2023	387906	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069848	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	10-12-2023	134129	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069849	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	10-12-2023	52798	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069850	10-1-2023	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	10-12-2023	81932	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069851	10-1-2023	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	10-12-2023	636500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069852	10-1-2023	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	10-12-2023	790394	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069853	10-1-2023	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	154	10-12-2023	377344	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069854	10-1-2023	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	10-12-2023	404144	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069855	10-1-2023	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	10-12-2023	833480	11740	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069856	10-1-2023	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	10-12-2023	858940	11740	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069857	10-1-2023	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	10-12-2023	858940	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069858	10-1-2023	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	10-12-2023	884400	11959	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069859	10-1-2023	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	10-12-2023	858940	11959	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069860	10-1-2023	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	10-12-2023	507771	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069861	10-1-2023	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	10-12-2023	45870	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069862	10-1-2023	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	10-12-2023	785240	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023069863	10-1-2023	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	10-12-2023	625713	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069864	10-1-2023	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	10-12-2023	285661	11817	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069865	10-1-2023	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	10-12-2023	619080	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069866	10-1-2023	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	10-12-2023	166267	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069867	10-1-2023	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	10-12-2023	637840	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069868	10-1-2023	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	10-12-2023	809360	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069869	10-1-2023	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	170	10-12-2023	722133	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069870	10-1-2023	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	171	10-12-2023	601660	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069871	10-1-2023	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	172	10-12-2023	1072000	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069872	10-1-2023	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	173	10-12-2023	771116	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102023040904	10-1-2023	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	1132	10-3-2023	46888	11357	HEADMASTER	3701	ON
VN102023040905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	10-3-2023	113212	11131	HEADMASTER	3701	ON
VN102023040008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	953678	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023040009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	312414	11451	HEADMASTER	3701	ON
VN102023032888	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	NON SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	10-3-2023	908707	11799	ILLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032889	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	NON SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	10-3-2023	1008702	11799	ILLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032890	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	NON SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-3-2023	1026268	11799	ILLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032891	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	NON SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-3-2023	285930	11799	ILLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032892	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	NON SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	10-3-2023	651794	11799	ILLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032893	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	NON SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	10-3-2023	333858	11799	ILLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032894	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	NON SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	10-3-2023	36000	11799	ILLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032895	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	NON SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-3-2023	3960740	11799	ILLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032896	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	NON SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	10-3-2023	5300723	11799	ILLER	8001	DIRECTOR, FOOD & SUPPLIES

VN102023032897	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-3-2023	251388	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032899	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	DIRECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	28	10-6-2023	35695	11800	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032898	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	10-5-2023	60910	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032900	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	10-6-2023	8400	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032901	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	10-9-2023	18000	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023050538	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	10-11-2023	706433	11651	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050539	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	10-11-2023	1408002	11648	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050540	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	10-11-2023	606153	11648	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050541	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	10-11-2023	279000	11651	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023050542	10-1-2023	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/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	120	10-11-2023	786	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023050543	10-1-2023	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/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	121	10-11-2023	68000	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023050544	10-1-2023	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	122	10-11-2023	2818	11693	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN102023050550	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18000	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050549	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27338	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023096255	10-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-19-2023	875000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023096256	10-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-19-2023	1250000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023096257	10-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	10-19-2023	3256805	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023096258	10-1-2023	N	DC09	E	Abstract Contingent Bill	1100	NA	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	4	10-19-2023	5994000	11542	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096259	10-1-2023	N	DC09	E	Abstract Contingent Bill	1100	NA	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	5	10-19-2023	2426192	11542	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096260	10-1-2023	N	DC09	E	Abstract Contingent Bill	1100	NA	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	6	10-19-2023	2768800	11542	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096261	10-1-2023	N	DC09	E	Abstract Contingent Bill	1100	NA	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	7	10-19-2023	4682500	11542	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096262	10-1-2023	N	DC09	E	Abstract Contingent Bill	1100	NA	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	8	10-23-2023	2492000	11542	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023091527	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	STATE GOODS 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	62	10-10-2023	31000	11994	DEPUTY EXCISE AND TAXATION COMMISSIONER, EXECUTIVE ENGINEER, ELECTRIC DIVISION (B&R) EXECUTIVE ENGINEER, ELECTRIC DIVISION (B&R) EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023011524	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIR	19	ELECTRIC OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	1	10-3-2023	785322	11072	CHIEF ENGINEER , PUBLIC WORKS	3001	
VN102023011525	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIR	19	ELECTRIC OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	2	10-3-2023	1313248	11072	CHIEF ENGINEER , PUBLIC WORKS	3001	
VN102023011526	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC 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	10-3-2023	58010	11074	CHIEF ENGINEER , PUBLIC WORKS	3001	

VN102 023011 527	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	59410	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION- 1 PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 528	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	65110	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION- 1 PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 529	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	87520	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION- 1 PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 530	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	166520	11074	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	3001	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	10-3-2023	111488	11256	HEADMA STER	3701	
VN102 023040 959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	10-3-2023	354000	11349	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	10-3-2023	37110	11202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	10-3-2023	164660	11202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	10-3-2023	470900	11202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	10-3-2023	1047149	11087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023040964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	10-3-2023	164660	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	10-3-2023	947772	11202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	10-3-2023	3399290	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040967	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	10-3-2023	69360	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040968	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	10-3-2023	976290	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040969	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	10-3-2023	1831060	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040970	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	10-3-2023	18000	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040971	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	10-3-2023	202500	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040972	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	10-3-2023	193480	11848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040973	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	10-3-2023	3012940	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040974	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1202	10-3-2023	2199410	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040975	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1203	10-3-2023	35400	11146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040976	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1204	10-3-2023	51768	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040977	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1205	10-3-2023	131700	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040978	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1206	10-3-2023	142438	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040979	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1207	10-3-2023	502360	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023069912	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	10-19-2023	858940	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069913	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	10-19-2023	129700	11890	DISTRICT TREASURY OFFICER	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069914	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	10-19-2023	715238	11890	DISTRICT TREASURY OFFICER	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023069 915	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	216	10-19-2023	1968746	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 916	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	217	10-19-2023	683802	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 917	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	218	10-19-2023	637840	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 918	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	219	10-19-2023	462886	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 919	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	220	10-19-2023	809360	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 920	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	221	10-19-2023	656600	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 921	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	222	10-19-2023	884400	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 922	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	223	10-19-2023	762460	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 923	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	224	10-19-2023	397587	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 924	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	225	10-19-2023	809360	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023069925	10-1-2023	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	10-19-2023	615060	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069926	10-1-2023	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	227	10-19-2023	762460	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069927	10-1-2023	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	228	10-19-2023	694120	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069928	10-1-2023	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	229	10-19-2023	745040	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023041563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	10-5-2023	73026	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023041565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1793	10-5-2023	120928	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023050594	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-12-2023	11135	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023050595	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-12-2023	13550	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023050593	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-12-2023	36362	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN102 023050 602	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-12-2023	17338	11550	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023050 600	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-12-2023	56616	11765	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023050 601	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-12-2023	3575	11550	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023050 599	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	185	10-12-2023	522000	11044	S.D.M.,L UDHIAN A EAST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023050 598	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-12-2023	9600	11502	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023050 597	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE 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	10-12-2023	420000	11044	S.D.M.,L UDHIAN A EAST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023050 608	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-12-2023	25288	11623	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023050 606	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-12-2023	11560	11735	ASSISTA NT AGRICUL TURE (ENGINE ERING)	6401	DIRECTOR , AGRICULT URE

VN102023050607	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	412171	11623	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023050604	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24912	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023050605	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5500	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023050603	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17485	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050614	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29060	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050613	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	39666	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050612	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8625	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050611	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11753	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023050610	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29377	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050609	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21138	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050620	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24195	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050618	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24075	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050619	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9500	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050617	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29388	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023050616	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	42613	11623	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023050615	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28397	11623	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023050626	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23202	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION 0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050625	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23156	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION 0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050396	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	383	10-19-2023	130810	11651	CHILD DEVELOPMENT PROJECT OFFICER 5801	DIRECTOR, SOCIAL WELFARE
VN102023050397	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	148615	11056	SENIOR SUPERINTENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102023050398	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	50909	11056	SENIOR SUPERINTENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102023050399	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	53171	11056	SENIOR SUPERINTENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102023050400	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	77740	11056	SENIOR SUPERINTENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102023050401	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	148992	11056	SENIOR SUPERINTENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE

VN102 023050 402	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-19-2023	62602	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 403	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-19-2023	110421	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 404	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	10-19-2023	66283	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 405	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	10-19-2023	247646	11056	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE INSPECTO R
VN102 023081 840	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	10-20-2023	24897	11059	T, CENTRAL JAIL SUPERIN TENDEN T	2701	PRISONS INSPECTO R GENERAL OF
VN102 023081 841	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	137	10-20-2023	24187	11059	T, CENTRAL JAIL SUPERIN TENDEN T	2701	PRISONS INSPECTO R GENERAL OF
VN102 023081 842	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	138	10-20-2023	24387	11059	T, CENTRAL JAIL SUPERIN TENDEN T	2701	PRISONS INSPECTO R GENERAL OF
VN102 023081 843	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	139	10-20-2023	97560	11059	T, CENTRAL JAIL SUPERIN TENDEN T	2701	PRISONS INSPECTO R GENERAL OF
VN102 023081 844	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	140	10-23-2023	87449	11059	T, CENTRAL JAIL SUPERIN TENDEN T	2701	PRISONS INSPECTO R GENERAL OF
VN102 023081 845	10-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIA NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS	NT	V	141	10-23-2023	6107	11059	T, CENTRAL JAIL SUPERIN TENDEN T	2701	PRISONS INSPECTO R GENERAL OF
VN102 023081 846	10-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIA NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS	NT	V	142	10-23-2023	6875	11059	T, CENTRAL JAIL SUPERIN TENDEN T	2701	PRISONS INSPECTO R GENERAL OF
VN102 023081 847	10-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIA NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS	NT	V	143	10-23-2023	33654	11059	T, CENTRAL JAIL SUPERIN TENDEN T	2701	PRISONS INSPECTO R GENERAL OF
VN102 023081 848	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	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	10-26-2023	653420	11059	T, CENTRAL JAIL	2701	PRISONS GENERAL OF

VN102023041185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	10-4-2023	18000	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	10-3-2023	73026	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-4-2023	54660	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	10-3-2023	675690	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041189	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	10-3-2023	862252	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041191	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	10-3-2023	212400	11251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041193	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	10-3-2023	34870	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041192	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	10-3-2023	1329684	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041194	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	10-3-2023	70800	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040038	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	137764	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040039	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	45552	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040040	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	904778	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040041	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	530224	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040042	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	212450	11248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	489014	11248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040044	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	274678	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040045	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	294670	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040046	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	861204	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040047	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	59260	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	123448	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040050	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	378260	11381	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	134980	11381	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	501072	11381	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041442	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	10-5-2023	73026	11983	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041443	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	10-5-2023	1043200	11983	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041445	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	10-5-2023	122602	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041444	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	10-5-2023	79700	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	10-5-2023	458070	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041448	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	10-5-2023	127270	11982	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	10-5-2023	235960	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023041 449	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1677	10-5-2023	1131994	11982	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023041 450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1678	10-5-2023	952364	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023050 450	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	437	10-20-2023	109395	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023083 601	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	250	10-19-2023	4500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102 023083 602	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	251	10-19-2023	3226	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102 023083 603	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	252	10-19-2023	92854	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102 023083 604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	253	10-19-2023	84064	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102 023083 591	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	240	10-19-2023	1932	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR	
VN102 023083 592	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIRS	NT	V	241	10-19-2023	1550	11005	DISTRICT ATTORNEY	0801	' PROSECUTION & LITIGATION	
VN102 023083 593	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	242	10-19-2023	23153	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102 023075 762	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES NA	NA	NA	NA	V	19	10-23-2023	30000	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES DIRECTOR
VN102 023060 688	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2054	LOANS TO GOVERNMENT SERVANTS AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 08	FINANCE	NT	V	44	10-12-2023	2500	11049	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNTS	

VN102 023060 689	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	45	10-13-2023	327855	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 690	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	46	10-13-2023	20070	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 691	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE		NT	V	47	10-18-2023	88929	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 692	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE		NT	V	48	10-18-2023	4960	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 693	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE		NT	V	49	10-18-2023	329	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 694	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE		NT	V	50	10-18-2023	1969	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 675	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE		NT	V	31	10-11-2023	655	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 676	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE		NT	V	32	10-11-2023	795	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 677	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE		NT	V	33	10-11-2023	817	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 678	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE		NT	V	34	10-11-2023	4477	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 679	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE		NT	V	35	10-11-2023	1880	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 680	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE		NT	V	36	10-11-2023	123065	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 682	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE		NT	V	38	10-12-2023	490	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR
VN102 023060 683	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	COMPUTERIZATION AND TREASURY	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE		NT	V	39	10-12-2023	500	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS DIRECTOR

VN102023060684	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	40	10-12-2023	2350	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060685	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	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	41	10-12-2023	1000	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060686	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	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	42	10-12-2023	5300	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060687	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	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	43	10-12-2023	2875	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023045632	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	163	10-19-2023	18570	11937	TEHSILDAR, LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045633	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	164	10-19-2023	81535	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045634	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	165	10-19-2023	76693	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045635	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	166	10-19-2023	25360	11047	S.D.M.	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045636	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	167	10-19-2023	4840	11936	TEHSILDAR, JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045637	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	168	10-19-2023	97203	11041	ASSISTANT COMMISSIONER (G)	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045638	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	169	10-19-2023	5430	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045639	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	170	10-19-2023	29425	11045	S.D.M.	1801	RATION
VN102023045640	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	171	10-19-2023	8926	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045641	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	172	10-20-2023	79600	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102 023045 642	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V		173	10-20-2023	150000	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	
VN102 023045 643	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V		174	10-25-2023		1069	11044	S.D.M.,L UDHIAN A EAST	1801	
VN102 023037 612	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	DISTRIC T ES- PUNJA B GOVER NMENT TRANS PORT SERVIC																					

VN102 023030 415	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	3632641	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 416	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	4952582	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 417	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	515401	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 418	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	498013	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 419	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	646850	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 420	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	795620	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 421	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	965730	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 422	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	2170886	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	2990125	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 424	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	30539	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 425	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	952984	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 426	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	1306534	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 427	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-3-2023	2414087	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 428	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	4629400	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 429	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-4-2023	51210	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 430	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-4-2023	9875	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 431	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-4-2023	2395432	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 432	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-4-2023	1748232	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 433	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-4-2023	321190	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 434	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-4-2023	337772	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-4-2023	712384	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023059 198	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	128	10-12-2023	9300	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023059 199	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	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	129	10-12-2023	160	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023059 200	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	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	130	10-12-2023	5250	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023059201	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	131	10-12-2023	16679	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059202	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	132	10-12-2023	15487	11941	SUPERINTENDING ENGG. EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059203	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	133	10-12-2023	2148	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059204	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	134	10-13-2023	109200	11340	CONSTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023059205	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	135	10-13-2023	234630	11340	CONSTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023057027	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2766	10-17-2023	10450	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057028	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2767	10-17-2023	5500	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2768	10-17-2023	65090	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2769	10-17-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057031	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2770	10-17-2023	208006	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023057 032	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2771	10-17-2023	240462	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 033	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2772	10-18-2023	2600	11286	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 035	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2774	10-18-2023	186134	11494	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 331	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	3070	10-20-2023	20052	11831	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 332	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3071	10-20-2023	5000	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 333	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3072	10-20-2023	15580	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 334	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3073	10-20-2023	26580	11227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 335	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3074	10-20-2023	340	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3075	10-20-2023	208973	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3076	10-20-2023	22370	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3078	10-20-2023	35400	11331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3077	10-20-2023	83361	11289	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 340	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	3079	10-20-2023	43178	11331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 341	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3080	10-20-2023	7310	11319	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SEC
VN102 023034 006	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	13267	11732	EXECUTIVE ENGINEER (CANALS)	7403	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, IRRIGATION, CANALS
VN102 023034 007	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	205116	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023034 008	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	109490	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023034 009	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	108319	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023034 010	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	85500	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023034 011	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	367183	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023034 012	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	160228	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023034 013	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	443318	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023034 014	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	395976	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023034015	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	34682	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034016	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	39800	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034017	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	51000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034019	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	114280	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034021	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	247800	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034022	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	297240	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034023	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-3-2023	299004	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034025	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-3-2023	761800	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034026	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-3-2023	868946	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034000	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-3-2023	904766	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034003	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-3-2023	2766305	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034018	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	55200	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023069042	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	10-12-2023	798068	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023069043	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	10-12-2023	830130	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102023069044	10-1-2023	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	150	10-12-2023	1298460	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069045	10-1-2023	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	151	10-12-2023	792704	09349	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069046	10-1-2023	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	152	10-12-2023	1318560	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023069047	10-1-2023	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	153	10-12-2023	617740	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023069048	10-1-2023	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	154	10-12-2023	554894	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023069049	10-1-2023	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	155	10-12-2023	833480	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023069050	10-1-2023	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	156	10-12-2023	636500	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069051	10-1-2023	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	157	10-12-2023	615060	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069052	10-1-2023	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	158	10-12-2023	766480	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069053	10-1-2023	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	159	10-12-2023	785240	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102023069054	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	260545	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069055	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	676700	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069056	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	833480	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069057	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069058	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	762460	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069059	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	762460	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069060	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069061	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	10-12-2023	549400	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069062	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	10-12-2023	1022420	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069063	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	963460	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069064	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	10-12-2023	919240	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069065	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1104160	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069066	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	127916	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023069067	10-1-2023	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	186	10-11-2023	119226	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069068	10-1-2023	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	187	10-11-2023	430501	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069069	10-1-2023	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	188	10-11-2023	238445	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069070	10-1-2023	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	189	10-11-2023	274560	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069071	10-1-2023	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	190	10-11-2023	367035	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069072	10-1-2023	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	191	10-11-2023	1000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069073	10-1-2023	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	10-11-2023	45925	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069	074	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	193	10-11-2023	1609608	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023027	199	10-1-2023	N	DC01	A	Allowanc es Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-3-2023	38364	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027	200	10-1-2023	N	DC01	A	Allowanc es Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	10-3-2023	90880	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027	201	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	10-3-2023	114880	10028	ADDITIO NAL DEPUTY COMMISS SIONER(G)	6201	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023027	202	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	10-3-2023	164144	10028	ADDITIO NAL DEPUTY COMMISS SIONER(G)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023027	203	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-3-2023	56300	10028	ADDITIO NAL DEPUTY COMMISS SIONER(G)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023027	204	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-3-2023	39676	10028	ADDITIO NAL DEPUTY COMMISS SIONER(G)	6201	INSPECTO R GENERAL OF PRISONS
VN102 023081	747	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	25	10-11-2023	1735480	10035	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081	748	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	26	10-13-2023	677540	10035	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081	749	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	27	10-13-2023	10000	10035	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081	750	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	28	10-13-2023	10000	10035	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PR

VN102 023020 625	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	561	10-4-2023	344696	10442	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023020 626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	10-4-2023	126818	10150	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 627	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	10-4-2023	233240	10150	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	10-4-2023	259788	10150	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	10-4-2023	411964	10150	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 630	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-4-2023	96300	10150	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	568	10-4-2023	140431	10354	CORRESP ONDENT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023020 633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	569	10-4-2023	429760	10354	CORRESP ONDENT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023020 634	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	570	10-4-2023	289358	10354	CORRESP ONDENT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023020 635	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	571	10-4-2023	282235	10345	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023020 636	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	572	10-4-2023	675838	10345	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023020 637	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	573	10-4-2023	225280	10345	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023020 638	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	574	10-4-2023	226421	10345	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023020 639	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-4-2023	41124	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023020 640	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-4-2023	427762	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023020 641	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-4-2023	515186	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023020 642	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-4-2023	151100	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023020 643	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-4-2023	335582	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023020644	10-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	580	10-4-2023	9908	10343	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023020646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-4-2023	15734	14	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-4-2023	16143	04	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-4-2023	5419	58	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-4-2023	4070	50	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-4-2023	7449	780	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-4-2023	1226	400	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-4-2023	8468	00	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-4-2023	580	54	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	590	10-4-2023	3558	55	10410	CORRESPONDENT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	591	10-4-2023	355855	10410	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	592	10-4-2023	355855	10410	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	593	10-4-2023	355855	10410	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020658	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	594	10-4-2023	355855	10410	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	595	10-4-2023	352196	10410	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020195	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	111472	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020196	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	218772	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	615	10-5-2023	168004	10438	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	617	10-5-2023	336780	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS ASSISTANCE TO NON-GOVERNMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	618	10-5-2023	429666	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	619	10-5-2023	194726	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	620	10-5-2023	808110	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	621	10-5-2023	808110	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	622	10-5-2023	975438	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	623	10-5-2023	168430	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	624	10-5-2023	823112	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	625	10-5-2023	130510	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	626	10-5-2023	505956	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-5-2023	526936	10113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023069354	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	10-6-2023	1128012	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069355	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	10-6-2023	35230	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069356	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	10-6-2023	99002	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069357	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	10-6-2023	1467602	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069358	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	10-6-2023	718080	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069359	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	10-6-2023	130305	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069360	10-1-2023	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	105	10-6-2023	132588	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069361	10-1-2023	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	106	10-6-2023	154714	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069362	10-1-2023	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	107	10-6-2023	1906176	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069363	10-1-2023	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	108	10-6-2023	1143757	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069364	10-1-2023	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	109	10-6-2023	91002	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069365	10-1-2023	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	110	10-6-2023	782495	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069366	10-1-2023	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	111	10-6-2023	77935	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069374	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	238112	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069375	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	97447	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069376	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	297112	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023020262	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	249428	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020263	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	65858	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020264	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	121944	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020265	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	615642	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020267	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	397566	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020266	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	70800	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020268	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	354616	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020269	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	554786	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020270	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	193280	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020271	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	177000	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020272	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	27860	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020273	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	97876	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020274	10-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	646924	10089	HEADMASTER DEPUTY DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066395	10-1-2023	N	DC07	F	Contingent Bill	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	OTHER AND ADMINISTRATION	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	1077	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023066396	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	10	10-26-2023	20000	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023020275	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	64270	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020276	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	69944	10128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020277	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	106200	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020278	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	36864	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020279	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	167720	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020280	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	347152	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020281	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	190	10-3-2023	7430	10409	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	35400	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020283	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	106200	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020284	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	209070	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020285	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	123578	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020286	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	86090	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020287	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	321018	10140	HEADMASTER, DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023001083	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION AND TREASURY ACCOUNTS	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	08	FINANCE	NT	V	7	10-3-2023	2298	10360	DIRECTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN102023001084	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	08	FINANCE	NT	V	8	10-3-2023	19900	10001	DISTRICT TREASURY OFFICER, DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	TREASURY & ACCOUNTS	
VN102023001085	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION AND TREASURY ACCOUNTS	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	08	FINANCE	NT	V	9	10-5-2023	15326	10360	DIRECTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN102023001086	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	08	FINANCE	NT	V	10	10-6-2023	46603	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN102023001087	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION AND TREASURY ACCOUNTS	00	NO SUB MAJOR HEAD	095	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	10-9-2023	750	10001	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023001088	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	08	FINANCE	NT	V	12	10-9-2023	755	10001	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS	
VN102023069474	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	10-19-2023	1274903	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102023069475	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	10-19-2023	638590	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN102023069476	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	10-19-2023	435344	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN102023069477	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	10-19-2023	676700	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN102023069478	10-1-2023	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	143	10-19-2023	718240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023060636	10-1-2023	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	22	10-20-2023	50854	10001	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060637	10-1-2023	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	13	OFFICE EXPENSES	08	FINANCE	NT	V	23	10-20-2023	3900	10001	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060638	10-1-2023	N	DC07	C	Medical 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	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	24	10-20-2023	12800	10001	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060639	10-1-2023	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	25	10-27-2023	155	10001	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060640	10-1-2023	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	26	10-27-2023	4950	10001	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060641	10-1-2023	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	27	10-27-2023	950	10001	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)
VN102023060630	10-1-2023	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	16	10-12-2023	13626	10360	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)
VN102023060631	10-1-2023	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	17	10-12-2023	8064	10360	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)
VN102023045592	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	10-11-2023	79860	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045593	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	10-11-2023	18250	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023045594	10-1-2023	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	68	10-12-2023	21808	10024	SUB DIVISIONAL OFFICER (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045595	10-1-2023	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	69	10-12-2023	5669	10028	ADDITIONAL DEPUTY COMMISSIONER (G)	6201	REVENUE & REHABILITATION

VN102 023045 596	10-1-2023	N		DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	10-12-2023	5922	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 597	10-1-2023	N		DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	71	10-12-2023	2000	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 598	10-1-2023	N		DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	10-12-2023	8250	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 599	10-1-2023	N		DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	10-12-2023	60670	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 600	10-1-2023	N		DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	74	10-12-2023	2300	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 601	10-1-2023	N		DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	10-12-2023	16779	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 602	10-1-2023	N		DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	10-12-2023	39361	10023	SUB DIVISIONAL OFFICER (C) ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 603	10-1-2023	N		DC01	C	Medical Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	77	10-12-2023	16798	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 604	10-1-2023	N		DC01	C	Medical Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	78	10-12-2023	3105	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 605	10-1-2023	N		DC01	C	Medical Vouchers Fully vouched	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT OTHER CONTRAC	22	REVENUE AND REHABILITATION	NT	V	79	10-12-2023	3105	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 606	10-1-2023	N		DC01	F	Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	TUENTIAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	80	10-19-2023	162500	10009	TEHSILDAR ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 607	10-1-2023	N		DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	10-19-2023	10517	10022	SUB DIVISIONAL OFFICER (C) ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045608	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	82	10-19-2023	4600	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045609	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-19-2023	20113	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045610	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	14639	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045611	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	85	10-19-2023	16500	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045612	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	10-19-2023	11284	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045613	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	21000	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045614	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	10-19-2023	5550	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045615	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1000	KAPURT HALA	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	89	10-19-2023	2000	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045616	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1000	KAPURT HALA	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	90	10-19-2023	540	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045617	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-19-2023	97917	10028	ADDITIONAL DEPUTY COMMISSIONER (ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER)	6201	REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045618	10-1-2023	N	DC01	C	Medical Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	12063	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023074 808	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	10-12-2023	9386	11636	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 809	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	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	133	10-17-2023	26210	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102 023074 810	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	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	134	10-17-2023	1769	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102 023074 811	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	10-18-2023	246180	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 812	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	136	10-18-2023	83314	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-19-2023	8746	11634	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 814	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-19-2023	8423	11634	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 815	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	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	139	10-19-2023	24950	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 816	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	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	140	10-19-2023	33260	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074817	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	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	141	10-19-2023	2971	11631	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-19-2023	112890	11623	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023074819	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1100	NA	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	143	10-19-2023	3384	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023074820	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1100	NA	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	144	10-19-2023	9348	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023074821	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	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	145	10-19-2023	700	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074822	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	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	146	10-19-2023	1268	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074823	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	147	10-19-2023	11183	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074824	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-19-2023	71731	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074825	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-19-2023	52734	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074826	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	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	150	10-19-2023	97930	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074827	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	151	10-19-2023	4642	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074828	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-20-2023	13245	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074829	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-20-2023	14722	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074830	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	154	10-20-2023	50000	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074831	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	155	10-26-2023	16590	11635	PRINCIPAL ASSISTANT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023088075	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	10-18-2023	269791	11876	SENIOR CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088076	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	301	10-19-2023	64044	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088077	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	302	10-19-2023	513897	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088078	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-19-2023	17241	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088079	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	304	10-19-2023	23227	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088080	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	305	10-19-2023	26175	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088081	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-19-2023	22825	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088082	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-19-2023	30373	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023088083	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	308	10-19-2023	166091	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088084	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	309	10-19-2023	877299	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088085	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-19-2023	286095	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088086	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	311	10-19-2023	243794	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088087	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRICT POLICE	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	312	10-19-2023	6558	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088088	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-19-2023	87984	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088089	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-19-2023	219591	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088090	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-19-2023	63150	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023069793	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	31502	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069794	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	36517	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069795	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	33140	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069796	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	21020	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069797	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	33321	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069798	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	32356	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023040850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	10-3-2023	91108	11201	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	10-3-2023	52368	11201	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	10-3-2023	427962	11201	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039878	10-1-2023	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	10-3-2023	29200	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039879	10-1-2023	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	440	10-3-2023	87268	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	160188	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	1072726	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	1122264	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	371482	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	895486	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	35400	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	122158	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039889	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	25500	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	82298	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039888	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	68808	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	52368	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	295978	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023039892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	99580	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039893	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	193480	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	253290	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	832766	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039896	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	106822	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039897	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	367348	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	45552	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	126818	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	203278	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	96740	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	407088	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	155644	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	98912	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	18000	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	19900	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	52568	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	44560	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023088177	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	402	10-27-2023	24764	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023050730	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	316	10-18-2023	457100	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023050 731	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	317	10-18-2023	220100	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023050 732	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	318	10-18-2023	44242	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023050 733	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	319	10-18-2023	208758	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023050 734	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	320	10-19-2023	200000	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023050 735	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	321	10-19-2023	200000	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 736	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	322	10-19-2023	200000	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 737	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	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	323	10-19-2023	126000	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023050738	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	324	10-19-2023	300000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050739	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	251062	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPOR
VN102023050740	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14163	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPOR
VN102023050741	10-1-2023	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 WELFARE	NT	V	327	10-19-2023	10524	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050742	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15650	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPOR

VN102023050743	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	31000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050744	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17384	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050745	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	38124	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023060681	10-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIA NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	08	FINANCE	NT	V	37	10-12-2023	209351	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023043378	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	33012	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043379	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	55560	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043380	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	94600	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043381	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	103000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043382	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	116310	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043383	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	412060	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043384	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	83260	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023043 385	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-3-2023	129002	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 386	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-3-2023	310792	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 387	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	10-3-2023	375330	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 388	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	10-3-2023	369584	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 389	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	10-3-2023	413162	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 391	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	10-5-2023	550510	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 390	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	10-4-2023	60560	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 465	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	10-3-2023	157450	11039	DEPUTY DIRECTO R SMALL SAVINGS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023043 466	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANCE	NT	V	2	10-4-2023	11100	11039	DEPUTY DIRECTO R SMALL SAVINGS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023043 525	10-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIA NA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	1	10-6-2023	301500	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023043526	10-1-2023	N	DC01	K	Refund Vouchers	1100	NA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-6-2023	100500	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043527	10-1-2023	N	DC01	K	Refund Vouchers	1100	NA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-6-2023	347770	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043528	10-1-2023	N	DC01	K	Refund Vouchers	1100	NA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-6-2023	347770	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043529	10-1-2023	N	DC01	K	Refund Vouchers	1100	NA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-6-2023	316422	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023040010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	411864	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	78040	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	101894	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	151100	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	10-5-2023	199548	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023041 366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	10-5-2023	214272	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023041 367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	10-5-2023	76224	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023041 368	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	10-5-2023	50948	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023041 369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-5-2023	40724	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023041 370	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1598	10-5-2023	6000	11218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	10-5-2023	35400	11426	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	10-5-2023	78990	11426	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	10-5-2023	491594	11426	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	10-5-2023	600308	11426	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	10-5-2023	610938	11426	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	10-5-2023	52368	11232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	10-5-2023	217336	11232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	10-5-2023	887964	11232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	10-5-2023	106200	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	10-5-2023	148150	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	10-5-2023	308322	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041382	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	10-5-2023	35400	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	10-5-2023	360154	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	10-5-2023	449036	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1613	10-5-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	10-5-2023	58910	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023041 388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	10-5-2023	130520	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	10-5-2023	107660	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	10-5-2023	325140	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	10-5-2023	782084	11547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	10-5-2023	1372260	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	10-5-2023	683500	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	10-5-2023	918700	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	10-5-2023	31508	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 395	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	10-5-2023	118508	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	10-5-2023	65968	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	10-5-2023	186706	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023093528	10-1-2023	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	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	10-12-2023	17949	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023093529	10-1-2023	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	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	2	10-12-2023	14945	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023093530	10-1-2023	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 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	3	10-12-2023	11448	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023035411	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-5-2023	89070	11576	ASSISTANT CONTROLLER EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023011531	10-1-2023	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	10-3-2023	197520	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011532	10-1-2023	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	10-3-2023	212400	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011533	10-1-2023	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	10-3-2023	228860	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011534	10-1-2023	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	10-3-2023	425670	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011535	10-1-2023	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	10-3-2023	56460	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011536	10-1-2023	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	10-3-2023	60956	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023011 537	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-3-2023	31510	11074	EXECUTI VE ENGINEE R, CENTRAL WORKS DIVISION- 1 PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 538	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-3-2023	172630	11074	EXECUTI VE ENGINEE R, CENTRAL WORKS DIVISION- 1 PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 539	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-3-2023	127760	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 540	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-3-2023	379390	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 541	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-3-2023	153912	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 542	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	10-3-2023	647224	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 543	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-3-2023	153320	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 544	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	10-3-2023	830090	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 545	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-3-2023	1136884	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 546	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	10-3-2023	84076	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023011 547	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-3-2023	55864	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 548	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	10-3-2023	688514	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 549	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	10-3-2023	950484	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 550	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	10-3-2023	887234	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 551	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	10-3-2023	328826	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 552	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	10-3-2023	164100	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 553	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	10-3-2023	19900	11067	SUPERIN TENDING ENGINEE R,CENTR AL WORKS CIRCLE, LUDHIAN A	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 554	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-3-2023	36000	11067	SUPERIN TENDING ENGINEE R,CENTR AL WORKS CIRCLE, LUDHIAN A	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 555	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	10-3-2023	59110	11067	SUPERIN TENDING ENGINEE R,CENTR AL WORKS CIRCLE, LUDHIAN A	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 556	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	10-3-2023	78120	11067	SUPERIN TENDING ENGINEE R,CENTR AL WORKS CIRCLE, LUDHIAN A	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023011 557	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	10-3-2023	166520	11067	SUPERIN TENDING ENGINEE R,CENTR AL WORKS CIRCLE, LUDHIAN	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023011 558	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	10-3-2023	193954	11067	SUPERIN TENDING ENGINEE R,CENTR AL WORKS CIRCLE, LUDHIAN	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023011 559	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	10-3-2023	231490	11067	SUPERIN TENDING ENGINEE R,CENTR AL WORKS CIRCLE, LUDHIAN	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023011 560	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	10-3-2023	272960	11067	SUPERIN TENDING ENGINEE R,CENTR AL WORKS CIRCLE, LUDHIAN	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023011 561	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	10-3-2023	170260	11067	SUPERIN TENDING ENGINEE R,CENTR AL WORKS CIRCLE, LUDHIAN	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023011 562	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	10-3-2023	408550	11077	EXECUTI VE ENGINEE R, CENTRAL WORKS DIVISION HORTICU LTURE, PWD (B&R)	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023011 563	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	10-3-2023	177020	11077	EXECUTI VE ENGINEE R, CENTRAL WORKS DIVISION HORTICU LTURE, PWD (B&R)	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023011 564	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	10-3-2023	254396	11077	EXECUTI VE ENGINEE R, CENTRAL WORKS DIVISION HORTICU LTURE, PWD (B&R)	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023023 790	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DIRECTI ON AND ADMINI STRATI ON	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	112	10-4-2023	1969	11036	SUDERIN TENDAN T OF POLICE CID/ZON E	2601	DIRECTOR GENERAL OF POLICE
VN102 023032 243	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	835736	11698	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL

VN102023032244	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	1247894	11698	DIVISION AL SOIL CONSER VATION	OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023032245	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	11	10-9-2023	32080	11698	DIVISION AL SOIL CONSER VATION	OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023032246	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	12	10-10-2023	2940	11698	DIVISION AL SOIL CONSER VATION	OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023095249	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	10-23-2023	2800	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023095250	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	10-25-2023	1700	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023095251	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	10-25-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023095252	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	10-25-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023095253	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	10-25-2023	500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023095254	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	10-25-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023095255	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	10-25-2023	300	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023095256	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	02	STAMPS-NON-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	10-27-2023	600	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	

VN102	023095	257	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	150	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	258	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	150	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	259	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	1650	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	260	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	261	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	262	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	263	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-30-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	264	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-30-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	265	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-30-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023059	254	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	184	10-23-2023	90000	11512	DISTRICT TREASURY OFFICER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN102 023059 255	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	185	10-26-2023	60000	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023059 256	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	186	10-26-2023	40000	11941	SUPERINTENDING ENGG. EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023059 257	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	187	10-26-2023	340000	11071	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023035 140	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	18000	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023035 141	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-3-2023	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023035 142	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023035 143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	49640	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023035 144	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	58240	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023035 145	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	58400	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023035 146	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	110	DIRECTION AND ADMINISTRATION	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-3-2023	69092	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023035 147	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-3-2023	70796	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	

VN102023035148	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	87600	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035149	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	87694	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035150	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	90209	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035151	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-3-2023	90676	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050406	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12635	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050407	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	71689	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050408	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12523	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050409	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15944	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023065436	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	10-11-2023	27731	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065437	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	10-11-2023	8390	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065438	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECTI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	10-11-2023	695	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023065 439	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	10-11-2023	1037	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 440	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	10-11-2023	11323	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 441	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	10-11-2023	248496	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 442	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	10-12-2023	461266	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 443	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	10-12-2023	461266	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 444	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	10-12-2023	259994	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 445	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	10-12-2023	266057	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 446	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	10-12-2023	534667	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 447	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	10-12-2023	621172	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 448	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	10-12-2023	641784	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 449	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	10-12-2023	521041	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 450	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	10-12-2023	470448	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 451	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	10-12-2023	9954	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 452	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	10-12-2023	8650	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 453	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	10-12-2023	9059	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 454	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	10-12-2023	18313	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 455	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	10-12-2023	7830	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 456	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	10-12-2023	29200	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023065457	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	10-12-2023	36030	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065458	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	10-12-2023	16054	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065459	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	65	10-12-2023	4975	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065460	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	66	10-12-2023	7080	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065461	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	67	10-12-2023	9990	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065462	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	68	10-12-2023	3540	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065463	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION IN THE STATE	98	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	69	10-12-2023	2300	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065464	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	COMPUTERIZATION AND CONSUMABLE ITEMS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	10-12-2023	23000	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065465	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION IN THE STATE	98	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	71	10-12-2023	2400	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065466	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	72	10-12-2023	63878	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065467	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION IN THE STATE	98	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	73	10-12-2023	2867	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065468	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	74	10-12-2023	8000	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065469	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	75	10-12-2023	29121	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065470	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION IN THE STATE	98	0000	NO BUDGET HEAD	01	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	76	10-12-2023	150	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065471	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION IN THE STATE	98	0000	NO BUDGET HEAD	01	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	77	10-12-2023	2696	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023065472	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHAS E OF COMPUTE R RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	78	10-12-2023	7947	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065473	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	79	10-13-2023	4292	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065474	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	80	10-13-2023	320000	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023041452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	10-5-2023	79700	11322	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023041451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	10-5-2023	642264	11322	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023041453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	10-5-2023	35400	11322	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023041454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	10-5-2023	221660	11988	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023041456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	10-5-2023	37458	11157	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023041457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	10-5-2023	37900	11157	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023041613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1841	10-5-2023	94322	11419	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023041354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN NMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	10-4-2023	179827	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102023041356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	10-5-2023	53930	11808	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	10-4-2023	107098	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041333	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	10-4-2023	459568	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	10-4-2023	60320	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	10-4-2023	34710	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	10-4-2023	101530	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	10-4-2023	60320	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	10-3-2023	33482	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041190	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	10-3-2023	47008	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	10-3-2023	134390	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023039 733	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	202732	11470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023035 237	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-3-2023	116304	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 238	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-3-2023	116800	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 239	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	137551	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 240	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-3-2023	184582	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 241	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-3-2023	207276	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 242	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-3-2023	235256	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 243	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	309401	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 244	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	384650	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 245	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-3-2023	919278	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 246	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE PRIMARY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-3-2023	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY

VN102 023035 248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	34476	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	36464	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-3-2023	58400	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	58758	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 252	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	60462	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 253	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	67620	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 254	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-3-2023	69376	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 255	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	104	10-3-2023	70796	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 256	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	88284	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 257	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	92522	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023045 644	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	175	10-26-2023	88046	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 645	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	176	10-27-2023	60560	11937	TEHSILDAR, LDH. WEST	6201	
VN102 023045 646	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	177	10-30-2023	9500	11042	S.D.M., RAJOKOT	1801	

VN102023045647	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	178	10-30-2023	1682	11042	S.D.M.,R AJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045648	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-30-2023	45282	11042	S.D.M.,R AJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045649	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-30-2023	4062	11042	S.D.M.,R AJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045650	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	2000	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045651	10-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	44690	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045652	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	155	10-19-2023	297000	11937	TEHSILDAR,LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045653	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	156	10-19-2023	204000	11937	TEHSILDAR,LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023045654	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	157	10-19-2023	261000	11937	TEHSILDAR,LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023056941	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2680	10-12-2023	30450	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056940	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2679	10-12-2023	22897	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056942	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2681	10-12-2023	41970	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2682	10-12-2023	2500	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023056	943	10-1-2023	N	DC09	F																								
VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2684	10-12-2023	2815	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023056	945	10-1-2023	N	DC09	F																								
VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2683	10-12-2023	2500	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023056	944	10-1-2023	N	DC09	F																								
VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2685	10-12-2023	2460	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023056	946	10-1-2023	N	DC09	F																								
VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2686	10-12-2023	2540	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023056	947	10-1-2023	N	DC09	F																								
VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2687	10-12-2023	45769	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023056	948	10-1-2023	N	DC09	C													MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2688	10-12-2023	11455	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Medical Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2689	10-12-2023	37614	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023056	949	10-1-2023	N	DC09	C																								
VN102					Medical Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2691	10-12-2023	2550	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023056	950	10-1-2023	N	DC09	A																								
VN102					Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2690	10-12-2023	2450	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023056	951	10-1-2023	N	DC09	F																								
VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2690	10-12-2023	2450	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2693	10-12-2023	2840	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2692	10-12-2023	3834	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2694	10-12-2023	7888	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 956	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2695	10-12-2023	2500	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 957	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2696	10-12-2023	3179	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 958	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2697	10-12-2023	1800	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 959	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2698	10-12-2023	2200	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 960	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2699	10-12-2023	2800	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 961	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2700	10-12-2023	2600	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 478	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2217	10-12-2023	5000	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 477	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2216	10-12-2023	5000	11412	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 479	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2218	10-12-2023	5000	11468	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 480	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2219	10-12-2023	5000	11342	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 482	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2221	10-12-2023	5000	11524	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 481	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2220	10-12-2023	5000	11350	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 483	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2222	10-12-2023	5000	11526	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 206	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V		136	10-13-2023	528287	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023059 207	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V		137	10-13-2023	161680	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023059 208	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V		138	10-13-2023	780748	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023059 209	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V		139	10-13-2023	145432	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102023059210	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	140	10-13-2023	351164	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023059211	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	141	10-13-2023	86968	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023059212	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	142	10-13-2023	708656	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023059213	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	143	10-13-2023	609914	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023059214	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	144	10-13-2023	680254	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023059215	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	145	10-13-2023	51851	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023059216	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	146	10-17-2023	825	11512	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO. IV	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023040083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	75156	11457	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023040084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	341608	11457	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023040085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	848272	11457	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023040088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	181	10-3-2023	303516	11218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	182	10-3-2023	413592	11218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	183	10-3-2023	599564	11218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	184	10-3-2023	745014	11381	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	185	10-3-2023	19900	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	186	10-3-2023	258516	11551	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	187	10-3-2023	308386	11551	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023036627	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	83314	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036628	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	269416	11725	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036629	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	60560	11717	DEVELOPMENT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036630	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	202004	11717	DEVELOPMENT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023036631	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	113390	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036632	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	120470	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036633	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	142408	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036634	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	85728	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036635	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	97986	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036636	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	121040	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036637	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	55560	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036638	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	66712	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036639	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	71506	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036640	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-3-2023	114082	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036641	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	44190	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036642	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	66462	11726	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023034020	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	144000	11732	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023034024	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	574004	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034001	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	1079370	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034002	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	2757942	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034004	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	408326	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034005	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	856154	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023056856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2595	10-12-2023	3162	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2597	10-12-2023	112373	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2596	10-12-2023	33723	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2599	10-12-2023	42578	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056859	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2598	10-12-2023	7520	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041328	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	10-4-2023	459406	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023041 329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	10-4-2023	494596	11172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 330	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	10-4-2023	57112	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 331	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	10-4-2023	112200	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 332	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	10-4-2023	160704	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 334	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1562	10-4-2023	150000	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	10-4-2023	35400	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	10-4-2023	122158	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	10-4-2023	35400	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	10-4-2023	50948	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION OTHER SOCIAL SECURITY AND WELFARE	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	10-4-2023	116800	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023050 523	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER PROGRAMES	200	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	510	10-31-2023	200000	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023041340	10-1-2023	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	1568	10-4-2023	4493016	11207	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041341	10-1-2023	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	1569	10-4-2023	1E+07	11207	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	10-4-2023	103530	11416	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	10-4-2023	346026	11416	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	10-4-2023	385082	11416	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	10-4-2023	109946	11416	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	10-4-2023	692826	11416	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	10-4-2023	1844466	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	10-4-2023	1444298	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	10-4-2023	749952	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	10-4-2023	580322	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	10-4-2023	756540	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023041 355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-4-2023	29200	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023041 357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	10-5-2023	119928	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	10-5-2023	643664	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	10-5-2023	31926	11244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023041 360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	10-5-2023	223668	11244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 205	10-1-2023	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	10-3-2023	50498	10024	SUB DIVISIONAL OFFICER (C)	1801	DIRECTOR, LAND RECORDS
VN102 023027 207	10-1-2023	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	10-3-2023	78890	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023027 208	10-1-2023	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	10-3-2023	44900	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023027 209	10-1-2023	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	10-3-2023	217234	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023027 210	10-1-2023	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	10-3-2023	130570	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023027 211	10-1-2023	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	10-3-2023	59700	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023027 212	10-1-2023	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	10-3-2023	65716	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023027 213	10-1-2023	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	10-3-2023	75058	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023027 214	10-1-2023	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	10-3-2023	97810	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023093835	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-19-2023	2914683	10405	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093836	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-19-2023	204000	10405	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093837	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-19-2023	67000	10405	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093838	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-19-2023	15233	10405	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093839	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-19-2023	33492	10405	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023060642	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO 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	10-12-2023	2592	10261	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060643	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO 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	10-12-2023	1656	10417	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060644	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2425	CO-OPERATION	00	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	26	10-12-2023	1640	10262	AUDIT OFFICER	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023060645	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	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	27	10-12-2023	530	10262	AUDIT OFFICER	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN102023060646	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES 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	28	10-12-2023	2920	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023060647	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-13-2023	52856	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023053857	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	5	10-11-2023	728	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053858	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	6	10-11-2023	590	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050293	10-1-2023	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 WELFARE	NT	V	51	10-11-2023	58600	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050294	10-1-2023	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 WELFARE	NT	V	52	10-11-2023	116800	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050295	10-1-2023	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 WELFARE	NT	V	53	10-11-2023	79119	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050296	10-1-2023	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 WELFARE	NT	V	54	10-11-2023	70700	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023050 302	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	38	INCENTIV E FOR INDIAN MILITARY ACADEMY AND NATIONA L DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SE TTING UP OF NATIONA L DEFENCE UNIVERSI TY)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	04	DEFENCE SERVICES WELFARE	NT	V	60	10-12-2023	300000	10236	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023050 301	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	10-12-2023	3000	10284	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 300	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	10-11-2023	67100	10241	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 299	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	10-11-2023	67100	10241	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 298	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	10-11-2023	61284	10241	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102		023050		297		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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 WELFARE	NT	V	55	10-11-2023	21340	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102		023050		308		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	66	10-12-2023	1320	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102		023050		306		10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	64	10-12-2023	3475	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102		023050		307		10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-12-2023	10952	10032	COMMANDEANT ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102		023050		305		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	63	10-12-2023	37300	10211	FOR CIVIL SURGEON ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023050		304		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	62	10-12-2023	84000	10211	FOR CIVIL SURGEON DISTRICT FOOD AND SUPPLY CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023032		862		10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	58240	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102		023032		863		10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	70908	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102		023020		660		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	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	10-4-2023	5848944	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020661	10-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	597	10-4-2023	37154	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020662	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	598	10-4-2023	419946	10137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020663	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	599	10-4-2023	265028	10137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020664	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	600	10-4-2023	56454	10137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020117	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	328828	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020118	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	255404	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020119	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	343880	10091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023069655	10-1-2023	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	320	10-31-2023	123066	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069654	10-1-2023	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	319	10-31-2023	72312	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069653	10-1-2023	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	318	10-31-2023	38990	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069652	10-1-2023	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	317	10-31-2023	17777	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069651	10-1-2023	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	316	10-31-2023	132124	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069650	10-1-2023	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	315	10-31-2023	575936	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069649	10-1-2023	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	314	10-31-2023	98378	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069648	10-1-2023	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	313	10-31-2023	127404	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069647	10-1-2023	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	312	10-31-2023	174734	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069646	10-1-2023	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	311	10-31-2023	2000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069645	10-1-2023	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	310	10-31-2023	1437150	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069644	10-1-2023	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	309	10-31-2023	1790910	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069638	10-1-2023	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	303	10-21-2023	198523	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069637	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	302	10-21-2023	4211078	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069641	10-1-2023	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	306	10-31-2023	2000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069640	10-1-2023	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	305	10-31-2023	913545	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069 639	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	304	10-31-2023	1149184	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 643	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	308	10-31-2023	1353534	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023075 740	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2851	PENSIONS AND OTHER RETIREME NT BENEFITS	00	NO SUB MAJOR HEAD	001	GRATUI TIES	01	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES		NT	V	13	10-12-2023	5270	10277	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 741	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2851	PENSIONS AND OTHER RETIREME NT BENEFITS	00	NO SUB MAJOR HEAD	001	GRATUI TIES	01	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	13	INDUSTRIES		NT	V	14	10-12-2023	710	10277	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 743	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2851	PENSIONS AND OTHER RETIREME NT BENEFITS	00	NO SUB MAJOR HEAD	001	GRATUI TIES	01	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES		NT	V	16	10-19-2023	10179	10277	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 744	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2851	PENSIONS AND OTHER RETIREME NT BENEFITS	00	NO SUB MAJOR HEAD	001	GRATUI TIES	01	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	13	INDUSTRIES		NT	V	17	10-20-2023	710	10277	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023069 642	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	307	10-31-2023	1539493	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 632	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	297	10-21-2023	183900	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 631	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	296	10-21-2023	170696	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023069630	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	419040	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069629	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	845664	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069628	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	135660	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069377	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	281205	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069378	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	117106	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069379	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	6.6E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069380	10-1-2023	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	125	10-6-2023	430408	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069	381	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	126	10-6-2023	242938	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069	382	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	127	10-6-2023	850564	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069	383	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	128	10-6-2023	299101	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069	384	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	129	10-6-2023	2.3E+07	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069	385	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	130	10-6-2023	2064390	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069	386	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	131	10-6-2023	203984	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069	387	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	16	10-4-2023	34969	10177	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023069388	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	10-4-2023	56208	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069389	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	10-5-2023	4342975	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069390	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	10-6-2023	1046772	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069393	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	10-6-2023	29703	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069394	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	10-6-2023	35311	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069395	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	10-6-2023	52195	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069396	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	10-6-2023	28859	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069397	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL RURAL HEALTH SERVICE	101	SUPER ANNUAL RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	10-6-2023	30547	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001529	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	104	HEALTH CENTRE EMPLOYEES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	81020	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001530	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	77392	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001531	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	65884	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001532	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	91448	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001533	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	29200	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001534	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	282564	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001535	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	265792	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001536	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	313731	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001537	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	14345	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001538	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	16735	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001539	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	89633	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001541	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	116800	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023001542	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	143744	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001544	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	238688	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001545	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	344932	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001546	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	531002	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001548	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	966703	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001547	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	794570	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023069479	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	10-19-2023	762460	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069480	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	10-19-2023	785240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069481	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	10-19-2023	833480	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069482	10-1-2023	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	10-19-2023	419353	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069483	10-1-2023	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	148	10-19-2023	785240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069484	10-1-2023	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	149	10-19-2023	785240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069485	10-1-2023	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	150	10-19-2023	911200	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069486	10-1-2023	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	151	10-19-2023	1073715	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069487	10-1-2023	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	152	10-19-2023	785240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069488	10-1-2023	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	153	10-19-2023	739680	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069489	10-1-2023	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	154	10-19-2023	502500	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023069490	10-1-2023	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	155	10-19-2023	2987660	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069491	10-1-2023	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	156	10-19-2023	142095	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069492	10-1-2023	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	157	10-19-2023	730139	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069493	10-1-2023	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	158	10-19-2023	476839	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069494	10-1-2023	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	159	10-19-2023	898509	10127	AUDIT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069495	10-1-2023	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	160	10-19-2023	275933	10159	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069496	10-1-2023	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	161	10-19-2023	1006608	10281	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069497	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	10-20-2023	209283	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069498	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	10-23-2023	106536	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069499	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	10-26-2023	598818	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069500	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	10-26-2023	475062	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069501	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	10-26-2023	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069502	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	10-26-2023	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069503	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	10-27-2023	197486	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069504	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	1.6E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069505	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	53059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069506	10-1-2023	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	10-11-2023	1379564	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069507	10-1-2023	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	10-11-2023	282050	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069508	10-1-2023	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	10-11-2023	185910	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069509	10-1-2023	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	10-11-2023	61578	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023001667	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	CIVIL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-3-2023	130440	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001668	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	CIVIL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-3-2023	14363	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023001669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-3-2023	18441	10208	PHYSICIAN INCHARGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001670	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-3-2023	57874	10208	PHYSICIAN INCHARGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001671	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-3-2023	41860	10208	PHYSICIAN INCHARGE ASSISTANT COMMISIONER FOR DEPUTY COMMISS	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTM ENT OF GENERAL ADMINIST
VN102023045619	10-1-2023	N	DC01	C	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	93	10-19-2023	8950	10022	TEHSILDAR	1801	DIRECTOR , LAND RECORDS
VN102023045620	10-1-2023	N	DC01	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	10-26-2023	25549	10012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045621	10-1-2023	N	DC01	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	10-26-2023	24660	10012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023020785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	ASSISTANCE TO NON-GOVERNMENT SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	694	10-10-2023	122188	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	ASSISTANCE TO NON-GOVERNMENT SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	695	10-10-2023	376890	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020147	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	GOVERNMENT SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	54750	10342	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020154	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	GOVERNMENT SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	24594	10142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020155	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	GOVERNMENT SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	52476	10142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020174	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	53188	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020221	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	36348	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	42396	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020296	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	35864	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020399	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	39588	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	73922	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020434	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	38452	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	65716	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	108828	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020516	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	36464	10108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023020 631	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-4-2023	31178	10150	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION GOVER NMENT	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-4-2023	54160	10151	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-4-2023	162768	10171	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023020 671	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-4-2023	361880	10171	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023020 690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	39588	10104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023020 707	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	616	10-5-2023	4954	10438	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023020 735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-5-2023	38488	10080	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023030 325	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	149084	10003	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023030 326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	206519	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	1860211	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 328	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	315816	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 329	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	111376	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023030 330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	60520	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 331	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	231060	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	292074	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	1847848	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 334	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	497308	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 335	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	964637	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 336	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	411745	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 337	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	1350561	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 338	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	16179	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 339	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPUR HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	475932	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023088 091	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-19-2023	357135	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 092	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	317	10-19-2023	757357	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 498	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-26-2023	9650	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023050499	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	40048	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023050500	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	13901	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023050501	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	26280	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023050502	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	26318	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023050503	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	18966	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023050504	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	10519	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023050505	10-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	492	10-26-2023	15677	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023050506	10-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	493	10-26-2023	400000	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023050 507	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVO URS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE		NT	V	494	10-26-2023	400000	11014	ADDITIO NAL CIVIL JUDGE (C) DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 508	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVO URS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE		NT	V	495	10-26-2023	300000	11014	ADDITIO NAL CIVIL JUDGE (C) DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 509	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVO URS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE		NT	V	496	10-26-2023	300000	11014	ADDITIO NAL CIVIL JUDGE (C) DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 510	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	497	10-27-2023	381584	11629	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023050 511	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	101	D	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	498	10-27-2023	77300	11662	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE	

VN102023050513	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	15133	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050514	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	17701	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050515	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	70140	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023050516	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	150677	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023050517	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	163674	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023050519	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	54679	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102	023050	520	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	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 WELFARE	NT	V	507	10-30-2023	6120	11663	MANAGER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023050	524	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	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	511	10-31-2023	28200	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102	023050	525	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	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	512	10-31-2023	159800	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102	023050	526	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	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	513	10-31-2023	28200	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102	023050	527	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	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	514	10-31-2023	270300	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102	023050	528	10-1-2023	N	DC07	O	Pension Voucher	1100	NA	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	515	10-31-2023	28200	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN102	023050	529	10-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATA NTRAT A SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	516	10-31-2023	18800	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102	023050	530	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12222	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023050	531	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	188831	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023050	532	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	288238	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023083	525	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	174	10-12-2023	1778	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023083	526	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	175	10-12-2023	5680	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023083	527	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	176	10-12-2023	40000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023083	528	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	177	10-12-2023	5600	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023083	515	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	163	10-12-2023	9850	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023083	516	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	164	10-12-2023	9850	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083517	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	165	10-12-2023	9850	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023039909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	25500	11204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	342346	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	683180	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	35400	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	02	DIRECTOR N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	134210	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	02	DIRECTOR N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	76010	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	02	DIRECTOR N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	179510	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	02	DIRECTOR N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	394250	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	02	DIRECTOR N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	408040	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	02	DIRECTOR N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	501320	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	126818	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023039 920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	367627	11403	PRINCIPAL EXECUTIVE ENGINEER, ELECTRIC AL DIVISION PWD (B&R)	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 245	10-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	175	10-19-2023	1024	11072	EXECUTIVE ENGINEER, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 246	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	176	10-19-2023	990	11072	EXECUTIVE ENGINEER, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 247	10-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	177	10-19-2023	22002	11071	EXECUTIVE ENGINEER, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 248	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	178	10-19-2023	18000	11340	CONTRU CTION DIVISION NO. III EXECUTIVE ENGINEER, CONSTR UCTION DIVISION NO. IV	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023059 249	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	179	10-19-2023	21100	11512	EXECUTIVE ENGINEER, PROVINC IAL DIVISION PWD (B&R)	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023059 250	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	180	10-19-2023	14070	11071	EXECUTIVE ENGINEER, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 251	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	21	PUBLIC WORKS	NT	V	181	10-20-2023	1278698	11072	EXECUTIVE ENGINEER, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 252	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	182	10-23-2023	49050	11340	CONTRU CTION DIVISION NO. III EXECUTIVE ENGINEER, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023059 253	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	183	10-23-2023	9290	11340	CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102023035349	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	355	10-4-2023	225244	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035350	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	356	10-4-2023	443510	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035351	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	357	10-4-2023	68028	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035352	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	358	10-4-2023	11000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035353	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	359	10-4-2023	6000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035354	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	360	10-4-2023	105383	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035355	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	361	10-5-2023	372246	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	362	10-5-2023	316205	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035357	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	363	10-5-2023	8760	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035358	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	364	10-5-2023	149333	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035359	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	110	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	365	10-5-2023	72000	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035360	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	366	10-5-2023	62000	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035361	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	367	10-5-2023	117516	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	10-5-2023	68808	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 363	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-5-2023	35470	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 364	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	10-5-2023	77612	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 365	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	10-5-2023	291680	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	10-5-2023	127270	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023043 530	10-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUND DIRECTI ON AND ADMINI	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-10-2023	102602	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023097 301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2217	URBAN DEVELOPMENT	80	GENERAL	001	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	72460	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2217	URBAN DEVELOPMENT	80	GENERAL	001	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	80710	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	10-3-2023	60560	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTM ENT
VN102 023097 304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2217	URBAN DEVELOPMENT	80	GENERAL	001	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	87260	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023046 307	10-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	10-12-2023	242397	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023082 573	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	41	10-27-2023	332194	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023082 574	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	42	10-27-2023	180747	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023082 575	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	43	10-31-2023	3337725	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 576	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	44	10-31-2023	4985521	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 577	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	45	10-31-2023	6082836	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 578	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	46	10-31-2023	4162725	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 579	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	19	10-11-2023	2209123	11790	ASSISTA NT STATE TAX COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 580	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	10-12-2023	274180	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 581	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	10-12-2023	53798	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 582	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	10-12-2023	217	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 583	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	10-12-2023	13451	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 584	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	10-12-2023	16889	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 585	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	25	10-13-2023	87920	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102 023082 586	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	26	10-13-2023	239943	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 587	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	27	10-13-2023	131735	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 588	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	28	10-13-2023	248996	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 589	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	29	10-13-2023	262278	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 590	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	30	10-13-2023	668837	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 591	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	31	10-13-2023	818761	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 592	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	32	10-13-2023	330402	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 593	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	33	10-17-2023	890470	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 594	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	34	10-17-2023	820721	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 595	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	35	10-17-2023	100353	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 596	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	36	10-18-2023	1021632	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER

VN102023082597	10-1-2023	N	DC10	K	Refund Vouchers	1100	NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	37	10-18-2023	1059202	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082598	10-1-2023	N	DC10	K	Refund Vouchers	1100	NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	38	10-18-2023	2183628	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082599	10-1-2023	N	DC10	C	Medical Vouchers	1100	NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	39	10-19-2023	14719	11790	STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023082600	10-1-2023	N	DC10	K	Refund Vouchers	1100	NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	40	10-19-2023	430045	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082239	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	10-12-2023	5304	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082240	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	10-12-2023	6066	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING DIRECTOR
VN102023061735	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	10-12-2023	53960	11917	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061736	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	10-12-2023	203904	11917	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061737	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	25	10-12-2023	13241	11917	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102023035412	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	10-5-2023	87600	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035413	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-5-2023	95370	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035414	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	29550	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023035 415	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH	101	PREVENTION AND CONTROL OF DISEASES DIRECT	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-5-2023	111220	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 416	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH	001	ADMINISTRATIVE DIRECT	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-5-2023	113130	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 417	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	001	ADMINISTRATIVE ON	02	DISTRICT ADMINISTRATION NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-5-2023	41600	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 418	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES OTHER	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-5-2023	255070	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 419	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES MEASURES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-5-2023	130710	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 420	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-5-2023	57210	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 421	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	10-5-2023	151900	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 422	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	10-5-2023	164620	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	10-5-2023	447180	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 424	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	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	10-5-2023	734840	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023025 644	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	10-4-2023	4.1E+07	11644	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE			
VN102 023025 645	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	10-4-2023	6.1E+07	11644	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE	
VN102 023025 646	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	10-4-2023	1.1E+07	11644	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE	
VN102 023025 647	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	10-4-2023	1.7E+07	11644	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE	
VN102 023025 648	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	10-4-2023	1.3E+07	11644	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE	
VN102 023025 649	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	10-4-2023	1.9E+07	11644	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE	
VN102 023025 650	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	10-4-2023		943	11644	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 651	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	10-5-2023	123578	11656	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE			
VN102 023025 652	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	10-5-2023	694150	11656	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE			
VN102 023025 654	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	83	10-5-2023	17500	11046	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION			

VN102023025653	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	322400	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025655	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	09	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	10-5-2023	87466	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025656	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	09	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	10-5-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025657	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	696711	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025658	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	10-5-2023	303800	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025659	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	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	88	10-5-2023	100500	11042	S.D.M.,R AJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025660	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	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	89	10-5-2023	276000	11042	S.D.M.,R AJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025661	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	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	90	10-6-2023	11500	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023091546	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	SOCIAL SECURITY AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	81	10-12-2023	88960	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023091	547	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	82	10-12-2023	8987	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	548	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	83	10-17-2023	1180	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	549	10-1-2023	N	DC10	C	Medical Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-19-2023	11014	11033	ASSISTANT STATE TAX COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	550	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	85	10-19-2023	7670	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	551	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-19-2023	37339	11035	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	552	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	87	10-19-2023	59139	11035	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	553	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	88	10-19-2023	65360	11035	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	554	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	89	10-19-2023	15014	11035	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	555	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-19-2023	43600	11033	ASSISTANT STATE TAX COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	556	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	91	10-19-2023	43600	11033	ASSISTANT STATE TAX COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023091 557	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	92	10-19-2023	43500	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 558	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	07	EXCISE AND TAXATION	NT	V	93	10-19-2023	188	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 559	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	94	10-19-2023	10594	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 560	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	95	10-19-2023	33000	11790	ASSISTA NT STATE TAX COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 561	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	96	10-20-2023	33000	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 562	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	97	10-20-2023	42900	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 563	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	98	10-30-2023	43600	11790	ASSISTA NT STATE TAX COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 564	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	99	10-30-2023	43600	11790	ASSISTA NT STATE TAX COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023042 141	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	130600	11734	EXECUTI VE ENGINEE R (DRAINAG E)	7410	ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023042 142	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	162980	11734	EXECUTI VE ENGINEE R (DRAINAG E)	7410	ENGINEER , IRRIGATIO N, DRAINAG E

VN102023042143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	230678	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042144	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	242950	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042145	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	290048	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042146	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	300160	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042147	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	460200	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042148	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	1593120	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042149	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	106392	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042150	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	114024	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042151	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	18	10-9-2023	12470	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023057422	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3161	10-26-2023	10305	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057424	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	3163	10-26-2023	54011	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057425	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3164	10-27-2023	5000	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3165	10-27-2023	34000	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	426	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3165	10-27-2023	34000	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	428	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	3167	10-27-2023	2400	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	429	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	3168	10-27-2023	2600	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	430	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE EXPENSES 05	EDUCATION	NT	V	3169	10-27-2023	18990	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023057	431	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE EXPENSES 05	EDUCATION	NT	V	3170	10-27-2023	11993	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023035	152	10-1-2023	N	DC06	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	183	10-3-2023	103698	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	153	10-1-2023	N	DC06	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	184	10-3-2023	122158	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	154	10-1-2023	N	DC06	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	185	10-3-2023	18000	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	155	10-1-2023	N	DC06	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	186	10-3-2023	19900	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	156	10-1-2023	N	DC06	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	187	10-3-2023	29700	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023056	222	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1961	10-11-2023	1791093	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1962	10-11-2023	1293084	11841	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1963	10-11-2023	65631	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1964	10-11-2023	1293084	11841	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1965	10-11-2023	394266	11549	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1966	10-11-2023	394266	11549	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1967	10-11-2023	35400	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1969	10-11-2023	229249	11097	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1968	10-11-2023	47212	11114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056231	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1970	10-11-2023	17125	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056232	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	03	SECONDARY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1971	10-11-2023	54900	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056233	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1972	10-11-2023	8860	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056234	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1973	10-11-2023	5590	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056236	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1975	10-11-2023	8980	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056235	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1974	10-11-2023	19650	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056237	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	03	SECONDARY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1976	10-11-2023	46960	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056239	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1978	10-11-2023	45940	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1977	10-11-2023	183684	11251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056240	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1979	10-11-2023	7850	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023056241	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1980	10-11-2023	2000	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056242	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1981	10-11-2023	33030	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056243	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1982	10-11-2023	5090	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056245	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1984	10-11-2023	41240	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056244	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1983	10-11-2023	41930	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056246	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1985	10-11-2023	121520	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056247	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1986	10-11-2023	35690	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056248	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1987	10-11-2023	2310	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056249	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1988	10-11-2023	42100	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056250	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1989	10-11-2023	13280	11230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056 251	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1990	10-11-2023	5210	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 252	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1991	10-11-2023	4010	11831	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 253	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1992	10-11-2023	42470	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 254	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1993	10-11-2023	8260	11446	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 255	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1994	10-11-2023	1560	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 256	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1995	10-11-2023	4410	11450	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023065 475	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	81	10-17-2023	263082	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 476	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	82	10-17-2023	95610	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 477	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	83	10-17-2023	53299	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 478	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	84	10-18-2023	41356	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023056 402	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2141	10-12-2023	9390	11278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023056403	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2142	10-12-2023	5000	11278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2143	10-12-2023	46290	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2144	10-12-2023	15024	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2145	10-12-2023	21505	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056407	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2146	10-12-2023	7500	11278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056409	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2148	10-12-2023	3532	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056408	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2147	10-12-2023	3528	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056410	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2149	10-12-2023	2840	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056411	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2150	10-12-2023	17445	11155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056412	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2151	10-12-2023	5355	11155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 413	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2196	10-12-2023	5000	11525	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 414	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2197	10-12-2023	5000	11480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 416	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2199	10-12-2023	5000	11504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 415	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2198	10-12-2023	5000	11511	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 417	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2200	10-12-2023	5000	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 418	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2201	10-12-2023	5000	11287	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 419	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2202	10-12-2023	5000	11282	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 420	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2203	10-12-2023	5000	11479	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 421	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2204	10-12-2023	5000	11335	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 422	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2152	10-12-2023	5000	11453	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023056 423	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2153	10-12-2023	14795	11135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 424	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2154	10-12-2023	24637	11135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 425	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2155	10-12-2023	2800	11381	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 426	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2156	10-12-2023	2200	11381	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 427	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2157	10-12-2023	2400	11453	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 428	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2158	10-12-2023	3000	11459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 429	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2159	10-12-2023	2000	11459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 430	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2160	10-12-2023	2500	11302	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 431	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2161	10-12-2023	2500	11302	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 432	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2162	10-12-2023	2500	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023056433	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2163	10-12-2023	2500	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056434	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2164	10-12-2023	2500	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056435	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2165	10-12-2023	2900	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056436	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2166	10-12-2023	2100	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056437	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2167	10-12-2023	2500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056438	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2168	10-12-2023	2500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023035258	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	110494	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	265	10-3-2023	92980	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	266	10-3-2023	119378	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	267	10-3-2023	44460	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	268	10-3-2023	73060	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035263	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	269	10-3-2023	80860	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023035 264	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-3-2023	29200	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 265	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-3-2023	18000	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 266	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-3-2023	71160	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 267	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-3-2023	113010	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 268	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-3-2023	165880	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 269	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-4-2023	43400	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 270	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	6000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 271	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 272	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	74348	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 388	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	169460	11005	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023030 389	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	382680	11005	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023030 390	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	71610	11005	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023030 391	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	643184	11005	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION

VN102 023030 392	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	2332904	11005	DISTRICT ATTORNE Y	0801	DIRECTOR , PROSECU TION & LITIGATIO N DIRECTOR
VN102 023030 393	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	1307790	11005	DISTRICT ATTORNE Y	0801	DIRECTOR , PROSECU TION & LITIGATIO N DIRECTOR
VN102 023030 394	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-3-2023	112230	11005	DISTRICT ATTORNE Y	0801	DIRECTOR , PROSECU TION & LITIGATIO N DIRECTOR
VN102 023053 881	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	92	10-12-2023	1200	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 882	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	93	10-12-2023	20610	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 883	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	75	10-11-2023	8690	11613	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 884	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	10-11-2023	30391	11613	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 885	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	77	10-11-2023	1351	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 886	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	78	10-12-2023	17157	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 887	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	79	10-12-2023	11304	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 888	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	80	10-12-2023	28878	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 889	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	81	10-12-2023	17632	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 890	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	82	10-12-2023	8445	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 891	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	83	10-12-2023	7828	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 892	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	84	10-12-2023	21334	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 893	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	85	10-12-2023	17855	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 894	10-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIA NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	86	10-12-2023	17975	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023053895	10-1-2023	N	DC10	C	Medical Vouchers	1100	NA	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	10-12-2023	12597	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053896	10-1-2023	N	DC10	C	Medical Vouchers	1100	NA	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	10-12-2023	16595	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053897	10-1-2023	N	DC10	C	Medical Vouchers	1100	NA	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	10-12-2023	22018	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053898	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	8433	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053899	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	19490	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023061114	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	8	10-26-2023	50000	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023056484	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2223	10-12-2023	5000	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056486	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2225	10-12-2023	5000	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056485	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2224	10-12-2023	5000	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056487	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2226	10-12-2023	5000	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056488	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2227	10-12-2023	18202	11331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056489	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2228	10-12-2023	5000	11484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023056491	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2230	10-12-2023	4000	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056490	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVT. COLLEGES OF PUNJAB ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2229	10-12-2023	69500	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	ASSISTANCE 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	10-12-2023	550376	11113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	ASSISTANCE 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	10-12-2023	550376	11113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	ASSISTANCE 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	10-12-2023	75582	11111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	ASSISTANCE 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	10-12-2023	123383	11112	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2235	10-12-2023	233899	11093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2236	10-12-2023	233899	11093	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2488	10-12-2023	53103	11261	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023056	795	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202															2489	10-12-2023	28799	11261		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023056	797	10-1-2023	N	DC09	F		1100	LUDHIANA	2202															2491	10-12-2023	2000	11231		
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023056	796	10-1-2023	N	DC09	A	Vouchers	1100	LUDHIANA	2202															2490	10-12-2023	8490	11227		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023056	798	10-1-2023	N	DC09	F		1100	LUDHIANA	2202															2492	10-12-2023	2000	11231		
VN102					Medical Vouchers			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023056	799	10-1-2023	N	DC09	C		1100	LUDHIANA	2202															2493	10-12-2023	38955	11448		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023056	800	10-1-2023	N	DC09	F		1100	LUDHIANA	2202															2494	10-12-2023	5000	11448		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V					HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
023056	801	10-1-2023	N	DC09	F		1100	LUDHIANA	2202															2495	10-12-2023	5000	11462		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023056	802	10-1-2023	N	DC09	F		1100	LUDHIANA	2202															2496	10-12-2023	5000	11831		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023056	803	10-1-2023	N	DC09	F		1100	LUDHIANA	2202															2497	10-12-2023	5000	11224		
VN102					Medical Vouchers			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023056	804	10-1-2023	N	DC09	C		1100	LUDHIANA	2202															2498	10-12-2023	11818	11224		

VN102 023056 805	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2499	10-12-2023	5000	11228	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 806	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2500	10-12-2023	15400	11432	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 807	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2501	10-12-2023	2400	11458	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 808	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2502	10-12-2023	2600	11458	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 809	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2503	10-12-2023	1700	11462	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 810	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2504	10-12-2023	5000	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 811	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2505	10-12-2023	5000	11360	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 812	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2506	10-12-2023	5000	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 813	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2507	10-12-2023	1770	11119	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 814	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2508	10-12-2023	5000	11463	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102	023056	815	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2509	10-12-2023	5000	11227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023056	816	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2510	10-12-2023	1000	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023056	817	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2511	10-12-2023	5000	11450	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	267	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3006	10-19-2023	2330	11448	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	266	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3005	10-19-2023	6710	11448	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023036	643	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	87084	11726	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	644	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	122886	11726	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	645	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-3-2023	135770	11726	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	646	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-3-2023	173322	11726	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	647	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-3-2023	29200	11720	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	648	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-3-2023	47600	11718	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	649	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-3-2023	72036	11718	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023036 650	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-3-2023	160972	11718	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 651	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-3-2023	512766	11718	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 652	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-4-2023	79746	11725	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 653	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-4-2023	79746	11725	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 654	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-4-2023	72364	11718	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 655	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-4-2023	219980	11718	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 656	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-4-2023	485978	11718	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 657	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-4-2023	902628	11718	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 658	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-4-2023	212580	11718	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 659	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-5-2023	34725	11729	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023088 019	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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 PURCHASE OF COMPUTER RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	244	10-12-2023	24780	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 020	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	COMPUTER RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	245	10-12-2023	130367	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 021	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	COMPUTER RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	246	10-12-2023	24994	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 022	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	COMPUTER RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	247	10-12-2023	299500	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 023	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	248	10-12-2023	361272	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 024	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	249	10-12-2023	149480	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 025	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	250	10-12-2023	126147	11057	OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 026	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	251	10-12-2023	25764	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 027	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	252	10-12-2023	818711	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 028	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	253	10-12-2023	11508	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 029	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	254	10-12-2023	31218	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 030	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	255	10-12-2023	17241	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 031	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	256	10-12-2023	30373	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 032	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	257	10-12-2023	109034	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 033	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	258	10-12-2023	99618	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 034	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	259	10-12-2023	18749	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 035	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	260	10-12-2023	6200	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 036	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	261	10-12-2023	5000	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023074 782	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOUR	NT	V	106	10-11-2023	14320	11623	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER

VN102023074783	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	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	10-11-2023	2650	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN102023074784	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	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	108	10-11-2023	589	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN102023074785	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-11-2023	103962	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023041361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTORATE OF YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1589	10-5-2023	808496	11244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTORATE OF YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1590	10-5-2023	37683	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTORATE OF YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1591	10-5-2023	70800	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041364	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1592	10-5-2023	287032	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023069700	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	398250	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069701	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	22074	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069702	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	18306	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069703	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	13019	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069704	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	45160	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069705	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	46132	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069706	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40602	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069707	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40519	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069708	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31954	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023039789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	35400	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023039790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	53930	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	29222	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	95036	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	507432	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	282826	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039795	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	343896	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039796	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	716258	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039798	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	18000	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039799	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	295267	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039800	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	33482	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039801	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	361	10-3-2023	233808	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039802	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	362	10-3-2023	298882	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039803	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	363	10-3-2023	420976	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039804	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	364	10-3-2023	694864	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039805	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	365	10-3-2023	774922	11227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039806	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	366	10-3-2023	1363650	11227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039807	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	367	10-3-2023	1350092	11480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039808	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	368	10-3-2023	175200	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039811	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	371	10-3-2023	6758166	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039812	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	372	10-3-2023	29200	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023039 813	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	29200	11252	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023039 814	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	29200	11252	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023039 815	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	4686830	11252	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023039 816	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	1.1E+07	11252	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023036 074	10-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIA NA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS DIRECTI ON	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	7	10-20-2023	273270	11759	DISTRICT AND SESSION JUDGE DISTRICT FOOD AND SUPPLY CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023032 864	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-3-2023	470400	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 865	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	10-3-2023	96320	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 866	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	10-3-2023	75084	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 867	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	10-3-2023	390060	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 868	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-3-2023	317008	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 869	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-3-2023	1194900	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 870	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	10-3-2023	59968	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023032871	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	10-3-2023	369872	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023074752	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	10-12-2023	19175	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074753	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	10-12-2023	1537	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074754	10-1-2023	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	54	10-12-2023	1804	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074755	10-1-2023	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	55	10-13-2023	40000	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074756	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	10-13-2023	30854	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074757	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	10-17-2023	14325	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074758	10-1-2023	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	58	10-18-2023	1332	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074759	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	10-19-2023	28160	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074760	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	10-19-2023	4580	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074	761	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	61	10-19-2023	45000	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	762	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	62	10-19-2023	15000	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	763	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINI STRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	10-19-2023	1336	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	764	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINI STRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	10-19-2023	2200	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	765	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINI STRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	10-19-2023	8410	10230	HEADMASTER ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	766	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINI STRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	66	10-19-2023	5310	10232	ES	5701	LABOUR COMMISSIONER

VN102023074767	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	250	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074768	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	370	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074769	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	10-19-2023	3200	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074770	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-20-2023	6363	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074771	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	10-20-2023	18200	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074772	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	10-23-2023	18660	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074773	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	10-26-2023	977	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074774	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	10-26-2023	18952	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074775	10-1-2023	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	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	75	10-26-2023	11400	10288	PRINCIPAL DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102023074776	10-1-2023	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	76	10-27-2023	3000	10229	SUPERINTENDENT ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074777	10-1-2023	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	13	OFFICE EXPENSES	16	LABOUR	NT	V	77	10-27-2023	5000	10232	ES	5701	LABOUR COMMISSIONER
VN102023074778	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	78	10-27-2023	70000	10226	PRINCIPAL DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074779	10-1-2023	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	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	79	10-27-2023	24497	10288	OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074780	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	80	10-27-2023	10000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074781	10-1-2023	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	81	10-27-2023	43470	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023069627	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	140283	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069626	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	203196	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069636	10-1-2023	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	301	10-21-2023	2.9E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069635	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	1.4E+08	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069634	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	165810	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069633	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	136263	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069625	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	290	10-21-2023	260605	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069624	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	263439	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069623	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	212236	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069622	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	163065	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069621	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	125893	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069620	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	372480	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069617	10-1-2023	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	282	10-21-2023	1808136	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069616	10-1-2023	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	281	10-21-2023	1049213	10112	DISTRICT TREASURY ASSISTANT DIRECTOR (FISHERIES)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023027996	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	COMMUTED VALUE OF PENSIONS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	114612	10258	DISTRICT TREASURY ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027999	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	COMMUTED VALUE OF PENSIONS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	70832	10258	DISTRICT TREASURY ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027997	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	COMMUTED VALUE OF PENSIONS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	37956	10258	DISTRICT TREASURY ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027998	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	COMMUTED VALUE OF PENSIONS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	118612	10258	DISTRICT TREASURY ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023064982	10-1-2023	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	92	TELEPHONE	06	ELECTIONS	NT	V	8	10-11-2023	1006	10008	DISTRICT TREASURY ASSISTANT DIRECTOR (FISHERIES)	0901	CHIEF ELECTORAL OFFICER
VN102023064984	10-1-2023	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	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	10-12-2023	51947	10008	DISTRICT TREASURY ASSISTANT DIRECTOR (FISHERIES)	0901	CHIEF ELECTORAL OFFICER

VN102	023064	983	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	10-12-2023	12580	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102	023064	985	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2015	S	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	10-19-2023	21975	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102	023064	986	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2015	S	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	10-19-2023	52935	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102	023064	987	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	10-19-2023	17645	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102	023064	988	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1000	KAPURT HALA	2015	S	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	14	10-30-2023	4052	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102	023064	981	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	7	10-11-2023	9640	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102	023072	581	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	(PUNJAB NIRMAN PROGRAMME) STATE LEVEL INITIATIVE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	15	10-12-2023	4320000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102	023072	582	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	(PUNJAB NIRMAN PROGRAMME) STATE LEVEL INITIATIVE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	16	10-12-2023	2368000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102	023072	583	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	(PUNJAB NIRMAN PROGRAMME) STATE LEVEL INITIATIVE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	17	10-12-2023	456320	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102	023072	584	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT FOR SCHEDULED	06	(PUNJAB NIRMAN PROGRAMME) STATE LEVEL INITIATIVE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	18	10-12-2023	1264000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102	023072	585	10-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SCHEDULED	03	(PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	19	10-12-2023	2686000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023072 586	10-1-2023	N	DC04	H	Detailed Continge nt Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	20	10-12-2023	969680	10314	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023072 587	10-1-2023	N	DC04	H	Detailed Continge nt Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	21	10-12-2023	5032000	10314	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023072 588	10-1-2023	N	DC04	H	Detailed Continge nt Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	22	10-12-2023	9180000	10314	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023072 589	10-1-2023	N	DC04	H	Detailed Continge nt Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATIST ICS SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	23	10-27-2023	748000	10314	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023072 590	10-1-2023	N	DC04	H	Detailed Continge nt Bill	1000	KAPURT HALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	24	10-27-2023	352000	10314	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023071 495	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	10-19-2023	28653	10122	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 496	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	10-19-2023	24500	10113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023001 549	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	1472222	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 550	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	140000	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 551	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOY EES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	18000	10200	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 552	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOY EES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	58400	10200	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001553	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	98920	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001554	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	191638	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001555	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	325538	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001556	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-3-2023	11154	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001557	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-3-2023	24708	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001558	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	112560	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001559	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	273568	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001560	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	539686	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001562	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	1843873	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001563	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	104960	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001564	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	670854	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001565	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	16852	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001566	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	109523	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001567	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	109523	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023001568	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	117232	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001569	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	135083	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001570	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	94936	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001571	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	269632	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001572	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	66000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001573	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	42000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001574	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	316723	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-12-2023	4944	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-12-2023	9418	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-12-2023	5505	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-12-2023	26690	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-12-2023	47316	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-12-2023	4578	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 442	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-12-2023	9974	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 443	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF HEALTH	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-12-2023	6978	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 444	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND PREVENTION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-12-2023	5503	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 445	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	CONTROL OF DISEASES DIRECTION AND ADMINISTRATION	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-12-2023	6054	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 446	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	001	POSTPARTUM PROGRAMME	30		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-12-2023	6546	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 447	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	11040	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 448	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	DISTRICT ADMINISTRATION	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-12-2023	5696	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 449	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES DIRECTION AND ADMINISTRATION	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-12-2023	5850	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 450	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	001	DISTRICT ADMINISTRATION	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-12-2023	2502	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 451	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-12-2023	3015	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 452	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUNJAB PUBLIC LABORATORIES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-12-2023	2742	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 672	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	107	PUNJAB PUBLIC LABORATORIES SUBSIDARY	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-3-2023	37476	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 673	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-3-2023	61284	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	61768	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001675	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR ON AND ADMINISTRATION	02	DISTRICT ADMINISTRATION NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-3-2023	64392	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001676	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-3-2023	67884	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001677	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR ON AND ADMINISTRATION	02	DISTRICT ADMINISTRATION NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-3-2023	73348	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	CONTROL PROGRAMME NATIONAL MALARIA ERADICATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-3-2023	76380	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001679	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-3-2023	79696	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001680	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-3-2023	80800	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001681	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	CONTROL PROGRAMME NATIONAL MALARIA ERADICATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-3-2023	80800	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-3-2023	81420	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-3-2023	84832	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001684	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR ON AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-3-2023	91068	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-3-2023	94697	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	179	10-3-2023	101496	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001687	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	101496	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001688	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	113116	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001689	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	182	10-3-2023	125552	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001690	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	135088	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001691	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL URBAN HEALTH SERVICE S - ALLOPATHY	004	STATISTICS AND DIRECTION AND ADMINISTRATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-3-2023	137944	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001692	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-3-2023	138504	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001694	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	54000	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001693	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	140931	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1191029	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001697	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-3-2023	233268	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001698	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-3-2023	67104	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001699	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-3-2023	10815	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001700	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-3-2023	42268	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001701	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	152032	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001702	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	221667	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001703	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	1253470	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001704	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	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	10-4-2023	438248	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001705	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-4-2023	338648	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001706	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-4-2023	289771	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001707	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	285951	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001708	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-4-2023	281276	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001709	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	245636	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073553	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-18-2023	53370	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073555	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	136890	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073556	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	47140	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073557	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE AND PRIMARY HEALTH CENTRE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	380	10-19-2023	8480	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073558	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	10-19-2023	97113	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030340	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	354212	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023030341	10-1-2023	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	17	10-3-2023	3217	10004	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION
VN102023030342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	100432	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030343	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	288526	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030344	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	193576	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023021376	10-1-2023	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	10-3-2023	485848	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021377	10-1-2023	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	10-3-2023	367054	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021378	10-1-2023	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	10-3-2023	360158	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021379	10-1-2023	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	10-3-2023	164070	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021380	10-1-2023	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	10-3-2023	162884	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021381	10-1-2023	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	10-3-2023	106200	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021382	10-1-2023	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	10-3-2023	105718	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023021 383	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	91740	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 384	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	69438	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 385	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	60368	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 386	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	38696	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 387	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	36574	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 388	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	36000	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 389	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	19900	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 390	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	15	10-3-2023	321120	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 391	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	4368678	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 392	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	4376237	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 393	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS		NT	V	18	10-4-2023	1E+07	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 394	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS		NT	V	19	10-4-2023	159535	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 395	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	20	10-4-2023	106500	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 396	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-5-2023	616900	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 397	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-5-2023	119400	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 398	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-9-2023	60622	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 399	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-9-2023	29200	10035	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023031 435	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	1	10-3-2023	257482	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031436	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	122936	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031437	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-3-2023	764964	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031438	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	11000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031439	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-3-2023	92522	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031440	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-3-2023	216364	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031441	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-3-2023	73494	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031442	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-3-2023	214376	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031443	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-3-2023	70796	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031444	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-3-2023	72364	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031445	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-3-2023	322042	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031446	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	123390	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031447	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-3-2023	131163	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023083518	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	166	10-12-2023	9850	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083519	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	167	10-12-2023	9835	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083520	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	168	10-12-2023	9534	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083521	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	169	10-12-2023	9841	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083508	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	156	10-12-2023	250507	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083509	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	157	10-12-2023	34839	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023061954	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	37	10-12-2023	9636	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061955	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	38	10-12-2023	15839	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061956	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	39	10-12-2023	37505	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061957	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	10-12-2023	1000	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061958	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	10-12-2023	66552	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061959	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	10-12-2023	82500	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061960	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	10-12-2023	116413	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061961	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	10-12-2023	5226	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061962	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	10-12-2023	4645	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061963	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	10-12-2023	4065	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061964	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	47	10-17-2023	68769	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061965	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	48	10-17-2023	3230	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN102 023061 966	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	49	10-17-2023	760	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 967	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	50	10-19-2023	138326	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 968	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	51	10-19-2023	79498	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 969	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	52	10-19-2023	68622	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 970	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	53	10-19-2023	600	11800	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 971	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	54	10-19-2023	25000	11800	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 972	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	55	10-19-2023	31371	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 973	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	56	10-19-2023	2378	11800	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 974	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	57	10-19-2023	184517	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 975	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	58	10-19-2023	186470	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 976	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	59	10-19-2023	138357	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 977	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	60	10-19-2023	119660	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 978	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	61	10-19-2023	74158	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 979	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	62	10-19-2023	38738	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023061 980	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	63	10-19-2023	20832	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 981	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	64	10-19-2023	625	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 982	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	65	10-19-2023	3051	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 983	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	66	10-19-2023	3051	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 984	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	67	10-19-2023	864	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 985	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	68	10-19-2023	3051	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023045 520	10-1-2023	N	DC05	D	Misc. Vouchers	1100	NA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SCHED ULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-19-2023	1.5E+07	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 521	10-1-2023	N	DC05	D	Misc. Vouchers	1100	NA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SCHED ULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-19-2023	1130136	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023035 367	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	10-5-2023	58400	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 368	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	10-5-2023	97140	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 369	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-5-2023	154230	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 370	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-5-2023	73922	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 371	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-5-2023	295498	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 372	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-5-2023	116800	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023035373	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	185996	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035374	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	122158	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035375	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	447746	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035376	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES NATIONAL	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-5-2023	76294	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035377	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	10-5-2023	420744	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035378	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	10-5-2023	70796	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035379	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	10-5-2023	239226	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035380	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-5-2023	82114	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035381	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	10-5-2023	30000	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035382	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-5-2023	55000	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031505	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-5-2023	209052	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031506	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-5-2023	162981	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023031	507	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-5-2023	162981	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	508	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-5-2023	68308	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	509	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-5-2023	49580	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	510	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-5-2023	521750	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	511	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-5-2023	121706	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	512	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-5-2023	86800	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	513	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-5-2023	273232	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	514	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION SPECIAL	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-5-2023	149860	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	515	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-5-2023	102460	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	516	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-5-2023	290720	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	517	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION SPECIAL	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-5-2023	118510	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	518	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	52	10-5-2023	150230	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	519	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION SPECIAL	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-5-2023	220682	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	520	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-5-2023	73891	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031521	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	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	55	10-6-2023	75069	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031522	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-6-2023	198370	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031523	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-6-2023	99185	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031524	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-6-2023	39800	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031525	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	01	DIRECTION AND ADMINISTRATION REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-6-2023	69560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031526	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	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	60	10-6-2023	71610	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031527	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-6-2023	79560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031528	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-6-2023	86800	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102023061738	10-1-2023	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	26	10-12-2023	54980	11917	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061739	10-1-2023	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	10-12-2023	22709	11917	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061740	10-1-2023	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	28	10-12-2023	18846	11917	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061741	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	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	29	10-12-2023	1420	11917	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102023061742	10-1-2023	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	30	10-12-2023	990	11454	PRINCIPAL	3901	TECHNICAL EDUCATION

VN102023061743	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	10-12-2023	176	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023061744	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	10-12-2023	31507	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023061745	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	33	10-12-2023	57180	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023061746	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	34	10-19-2023	20956	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023057081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2820	10-19-2023	19023	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2821	10-19-2023	34014	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2822	10-19-2023	3666	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2823	10-19-2023	14834	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2824	10-19-2023	44413	11303	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2825	10-19-2023	17676	11303	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023057087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2826	10-19-2023	81687	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2827	10-19-2023	56532	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2828	10-19-2023	10713	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2829	10-19-2023	10657	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2830	10-19-2023	10554	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2831	10-19-2023	92512	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2832	10-19-2023	5850	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2833	10-19-2023	26316	11237	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2834	10-19-2023	9390	11237	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2835	10-19-2023	57606	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102	023057	097	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2836	10-19-2023	9126	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	098	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2837	10-19-2023	6963	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	099	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2838	10-19-2023	14228	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	101	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2840	10-19-2023	17904	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	100	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2839	10-19-2023	14376	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	102	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2841	10-19-2023	8647	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	103	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2842	10-19-2023	18562	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	104	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2843	10-19-2023	12351	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	105	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2844	10-19-2023	2594	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	106	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2845	10-19-2023	8370	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2846	10-19-2023	4680	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	107	10-1-2023	N	DC09	A	Vouchers	1100	NA	2202	02	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2846	10-19-2023	4680	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	108	10-1-2023	N	DC09	A	Vouchers	1100	NA	2202	02	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2847	10-19-2023	18719	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	109	10-1-2023	N	DC09	A	Vouchers	1100	NA	2202	02	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2848	10-19-2023	34889	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	110	10-1-2023	N	DC09	A	Vouchers	1100	NA	2202	02	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2849	10-19-2023	7968	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	111	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	02	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2850	10-19-2023	550	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	112	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	02	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2851	10-19-2023	9060	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	114	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	02	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2853	10-19-2023	100820	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023025	662	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	60	SOCIAL SECURITY AND WELFARE	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	91	10-6-2023	48000	11883	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023025	663	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	60	SOCIAL SECURITY AND WELFARE	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	92	10-6-2023	46529	11885	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023075	540	10-1-2023	N	DC07	A	Pay and Allowances	1100	NA	2401	00	CROP HUSBANDRY	NO SUB MAJOR	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	107	10-19-2023	26562	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE

VN102 023075	541	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	108	10-19-2023	5634	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR AGRICULTURE
VN102 023075	542	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	109	10-19-2023	4122	11694	SENIOR ANALYST	6401	DIRECTOR AGRICULTURE
VN102 023075	543	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	110	10-19-2023	12270	11694	SENIOR ANALYST	6401	DIRECTOR AGRICULTURE
VN102 023075	544	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	111	10-19-2023	8062	11694	SENIOR ANALYST	6401	DIRECTOR AGRICULTURE
VN102 023075	545	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	112	10-19-2023	4851	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR HORTICULTURE
VN102 023075	546	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	113	10-19-2023	23514	11694	SENIOR ANALYST	6401	DIRECTOR AGRICULTURE
VN102 023075	547	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	114	10-19-2023	3376	11694	SENIOR ANALYST	6401	DIRECTOR AGRICULTURE
VN102 023075	548	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	115	10-19-2023	8531	11685	SENIOR AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102 023075	549	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	116	10-19-2023	60918	11685	SENIOR AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102 023075	550	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	117	10-19-2023	10089	11694	SENIOR ANALYST	6401	DIRECTOR AGRICULTURE
VN102 023075	551	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	118	10-19-2023	13890	11695	ANALYST CHEMIST ,	6401	DIRECTOR AGRICULTURE
VN102 023020	956	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-3-2023	89800	11694	SENIOR ANALYST	6401	DIRECTOR AGRICULTURE
VN102 023020	957	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-3-2023	19900	11694	SENIOR ANALYST	6401	DIRECTOR AGRICULTURE
VN102 023020	959	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-3-2023	752130	11686	SEED TESTING OFFICER	6401	DIRECTOR AGRICULTURE
VN102 023020	960	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-3-2023	213280	11686	SEED TESTING OFFICER	6401	DIRECTOR AGRICULTURE
VN102 023020	961	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	10-3-2023	583410	11686	SEED TESTING OFFICER	6401	DIRECTOR AGRICULTURE
VN102 023020	962	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	10-3-2023	83260	11686	SEED TESTING OFFICER	6401	DIRECTOR AGRICULTURE
VN102 023020	963	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	10-3-2023	247938	11686	SEED TESTING OFFICER	6401	DIRECTOR AGRICULTURE
VN102 023020	965	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	10-3-2023	3712290	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102 023020	966	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	10-3-2023	2533524	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102 023020	967	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	10-3-2023	600602	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE

VN102 023020					Pay and Allowanc			CROP		NO SUB	DIRECTI			NO	NO														CHIEF		DIRECTOR	
968	10-1-2023	N	DC07	A	Vouchers	1100	LUDHIA	HUSBAND	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	10-3-2023	404100	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
969	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	10-3-2023	512700	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
970	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	10-3-2023	83260	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
971	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	10-3-2023	809212	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
972	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	10-3-2023	1172016	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
976	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	10-3-2023	19900	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
977	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	10-3-2023	169460	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
978	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	10-3-2023	109760	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
979	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	10-3-2023	60560	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
980	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	10-3-2023	31710	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
981	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	10-3-2023	48360	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
982	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	43	10-3-2023	62960	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
983	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	10-3-2023	254960	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
984	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	10-3-2023	88210	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
985	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	10-3-2023	130620	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
986	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	10-3-2023	62160	11685	OFFICER	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO														CHIEF		DIRECTOR	
987	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	10-3-2023	58760	11685	OFFICER	6401	URE	
																													DEPUTY DIRECTO			
VN102 023020					Pay and Allowanc			CROP		NO SUB	DIRECTI			NO	NO															AGRICUL		DIRECTOR
988	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ON	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	10-3-2023	315010	11692	PUNJAB	6401	URE	
VN102 023020					Pay and Allowanc			CROP		NO SUB	ON			NO	NO															CHIEF		DIRECTOR
989	10-1-2023	N	DC07	A	Vouchers	1100	NA	RY	00	HEAD	001	ADMINI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	10-3-2023	73910	11685	OFFICER	6401	URE	
VN102 023057					Pay and Allowanc			GENERAL		SECOND	SECON			NO	NO																	
432	10-1-2023	N	DC09	A	Vouchers	1100	NA	EDUCATI	02	ARY	DARY	ON	01	ENT	0000	HEAD	00	HEAD	31	GRANTS- (SALARY)	05	EDUCATION	NT	V	3171	10-27-2023	69186	11812	HEADMA	4204	IONS(SEC	

VN102 023057	433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V		3172	10-27-2023	448686	11217	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057	434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V		3173	10-27-2023	299124	11217	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057	435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V		3174	10-27-2023	149562	11217	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057	436	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		3175	10-27-2023	5000	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057	139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2878	10-19-2023	86061	11273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057	140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2879	10-19-2023	11072	11273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057	141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2880	10-19-2023	61113	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057	142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2881	10-19-2023	49730	11273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057	143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		2882	10-19-2023	26313	11204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023057144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2883	10-19-2023	35479	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2884	10-19-2023	13067	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2885	10-19-2023	1483	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2887	10-19-2023	9144	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2886	10-19-2023	32172	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2889	10-19-2023	9135	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2888	10-19-2023	6846	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2890	10-19-2023	98593	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2891	10-19-2023	31973	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056666	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2405	10-12-2023	5000	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 667	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2406	10-12-2023	5000	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 668	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2407	10-12-2023	5000	11978	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 669	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2408	10-12-2023	4750	11363	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 670	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2409	10-12-2023	7302	11286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 671	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2410	10-12-2023	53720	11506	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 672	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2411	10-12-2023	5000	11389	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 673	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2412	10-12-2023	5000	11445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 674	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2413	10-12-2023	38017	11403	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 675	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2414	10-12-2023	7200	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 676	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2415	10-12-2023	5000	11161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023056677	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2416	10-12-2023	6858	11146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2417	10-12-2023	12654	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056679	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2418	10-12-2023	2658	11146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056680	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2419	10-12-2023	5000	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2420	10-12-2023	32016	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056682	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2421	10-12-2023	4900	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056683	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2422	10-12-2023	5000	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056684	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2423	10-12-2023	5000	11202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056685	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2424	10-12-2023	5000	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056686	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2425	10-12-2023	5000	11820	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 687	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2426	10-12-2023	5000	11546	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 257	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V		1996	10-11-2023	3604312	11131	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 258	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V		1997	10-11-2023	3604312	11363	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 259	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V		1998	10-11-2023	12740	11119	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 260	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V		1999	10-11-2023	922	11413	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 261	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V		2000	10-11-2023	3780	11413	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 263	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V		2002	10-11-2023	23520	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 262	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V		2001	10-11-2023	2220	11329	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023027 114	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V		1	10-3-2023	84710	11619	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023027 115	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V		2	10-3-2023	68410	11619	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN102023027116	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	88210	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027117	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	182680	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027118	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-3-2023	54460	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027119	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-6-2023	10890	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023041593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	10-5-2023	724164	11286	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1822	10-5-2023	1256500	11286	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	10-5-2023	302010	11316	HEADMASTER	3701	
VN102023041596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1824	10-5-2023	35400	11286	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	10-5-2023	998544	11153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	10-5-2023	726387	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	10-5-2023	950214	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041601	10-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1829	10-5-2023	90000	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	10-5-2023	1219800	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	10-5-2023	125612	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	10-5-2023	62808	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	10-5-2023	254324	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041605	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1833	10-5-2023	28523	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1834	10-5-2023	217332	11116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	10-5-2023	28548	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1835	10-5-2023	146980	11116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041609	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	10-5-2023	507704	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041610	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	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	1838	10-5-2023	155700	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1839	10-5-2023	30832	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041612	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1840	10-5-2023	35400	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	10-5-2023	119928	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	10-5-2023	34476	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	10-5-2023	204400	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1845	10-5-2023	58400	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1846	10-6-2023	193480	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1847	10-6-2023	60900	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023056886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2625	10-12-2023	8046	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056888	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2627	10-12-2023	52037	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2626	10-12-2023	3558	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056889	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2628	10-12-2023	15056	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056890	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2629	10-12-2023	39790	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056891	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2630	10-12-2023	124680	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057190	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2929	10-19-2023	6558	11477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057192	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2931	10-19-2023	61830	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057193	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2932	10-19-2023	7302	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023057194	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2933	10-19-2023	43872	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057195	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2934	10-19-2023	32107	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057196	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2935	10-19-2023	14082	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057197	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2936	10-19-2023	24357	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2937	10-19-2023	9255	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2938	10-19-2023	9412	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057200	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2939	10-19-2023	4660	11526	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2940	10-19-2023	32160	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2941	10-19-2023	10722	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2942	10-19-2023	7302	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023057205	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2944	10-19-2023	31590	11488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2943	10-19-2023	55725	11488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2945	10-19-2023	43361	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2946	10-19-2023	130025	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057208	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2947	10-19-2023	11278	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057209	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2948	10-19-2023	48972	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2949	10-19-2023	11880	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2950	10-19-2023	8674	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057213	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2952	10-19-2023	39130	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2951	10-19-2023	5226	11524	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023057214	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2953	10-19-2023	19306	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057215	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2954	10-19-2023	22861	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2956	10-19-2023	10404	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057216	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2955	10-19-2023	2280	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2957	10-19-2023	8855	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057219	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2958	10-19-2023	2450	11496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2959	10-19-2023	35400	11480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2960	10-19-2023	27406	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057222	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2961	10-19-2023	11066	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057223	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2962	10-19-2023	5000	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 224	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATI ON WATER SUPPLY AND SANITATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2963	10-19-2023	24598	11980	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023053 900	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE ON DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	96	10-12-2023	70542	11613	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 901	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	97	10-12-2023	1180	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 902	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE ON DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	98	10-12-2023	73329	11613	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 903	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	99	10-12-2023	2040	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 904	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	100	10-12-2023	2040	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 905	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE ON DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	101	10-12-2023	275443	11613	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 906	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE ON DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	102	10-12-2023	211008	11613	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 907	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE ON DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	103	10-12-2023	209569	11613	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 908	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	104	10-12-2023	13761	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 909	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	105	10-12-2023	450	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 910	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	106	10-12-2023	4712	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 911	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	107	10-12-2023	46200	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 912	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	108	10-12-2023	60300	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 913	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	109	10-12-2023	156554	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 914	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	110	10-12-2023	16870	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 915	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	111	10-12-2023	75580	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023053 916	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	112	10-12-2023	69500	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 917	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	113	10-12-2023	50000	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 918	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	114	10-12-2023	93500	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 919	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	115	10-12-2023	149522	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 920	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	116	10-12-2023	43000	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 921	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	117	10-12-2023	149887	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 922	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	118	10-12-2023	161813	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023091 861	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	661	10-19-2023	55446	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 862	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	662	10-19-2023	410423	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 863	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	663	10-19-2023	50452	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 864	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	664	10-19-2023	17250	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091865	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	665	10-19-2023	54341	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091866	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	666	10-19-2023	14050	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091867	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	667	10-19-2023	20949	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091868	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	668	10-19-2023	16338	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091869	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	669	10-19-2023	3000	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091870	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	670	10-19-2023	6840	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091871	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	5150	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091872	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	672	10-19-2023	183494	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091873	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	673	10-19-2023	459842	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091874	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	674	10-19-2023	48744	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091875	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	675	10-19-2023	12849	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091876	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	21699	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091877	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	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	10-19-2023	3050	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091878	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	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	10-19-2023	9860	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091879	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	220564	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091880	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	4212	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057268	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3007	10-19-2023	142250	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023057269	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3008	10-19-2023	780	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057270	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3009	10-19-2023	60380	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057271	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3010	10-19-2023	8200	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057272	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3011	10-19-2023	4450	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057273	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3012	10-19-2023	25620	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023057274	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3013	10-19-2023	14220	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3015	10-19-2023	16848	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 275	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3014	10-19-2023	55290	11288	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 277	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3016	10-19-2023	68141	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 278	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3017	10-19-2023	25562	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 279	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3018	10-19-2023	28120	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 280	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3019	10-19-2023	11419	11428	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 281	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3020	10-19-2023	15270	11508	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 282	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3021	10-19-2023	7520	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 283	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3022	10-19-2023	3030	11462	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 284	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3023	10-19-2023	41743	11416	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	10-4-2023	87084	11225	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023041 230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	10-4-2023	189594	11225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023041 231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	10-4-2023	974485	11225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023041 232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	10-4-2023	35400	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	10-4-2023	49452	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	10-4-2023	62268	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	10-4-2023	96252	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	10-4-2023	1128696	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	10-4-2023	90700	11450	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023041 237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	10-4-2023	2340868	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	10-4-2023	426514	11450	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023041241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1483	10-4-2023	102540	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1482	10-4-2023	709400	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1484	10-4-2023	887680	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1485	10-4-2023	297178	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1486	10-4-2023	497720	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1487	10-4-2023	534648	11141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1488	10-4-2023	49905	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1489	10-4-2023	261898	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1491	10-4-2023	5999008	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1490	10-4-2023	3397830	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	10-4-2023	1.7E+07	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-4-2023	35400	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074786	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-11-2023	13650	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074787	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	10-12-2023	3867	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074788	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	10-12-2023	2950	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074789	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	10-12-2023	6725	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074790	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	114	10-12-2023	2550	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074791	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	115	10-12-2023	15110	11636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074792	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-12-2023	16200	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074793	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	117	10-12-2023	22725	11624	DISTRICT EMPLOYMENT OFFICER SENIOR	5702	DIRECTOR , EMPLOYMENT
VN102023088037	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	262	10-12-2023	10200	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088038	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	263	10-12-2023	3500	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088039	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	264	10-12-2023	125000	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088040	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	265	10-12-2023	499459	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088041	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	266	10-12-2023	3254811	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088042	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-12-2023	1199998	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088043	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	268	10-12-2023	10000	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088044	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	269	10-12-2023	59555	11058	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088045	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	270	10-12-2023	100073	11056	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088046	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-12-2023	179132	11056	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088047	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	272	10-12-2023	33760	11056	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088048	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	10-12-2023	9684	11056	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088049	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	274	10-12-2023	69308	11056	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023050670	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22763	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050669	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	255	10-12-2023	1539867	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023050451	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	12426	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023050452	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	37569	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023050453	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	26195	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023050454	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	4200	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023050455	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	89830	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023050456	10-1-2023	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	443	10-20-2023	750	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023050 457	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE		NT	V	444	10-20-2023	5820	11014	ADDITIO NAL CIVIL JUDGE (C) DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 458	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	445	10-20-2023	7791	11035	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023050 459	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	446	10-20-2023	184512	11005	DISTRICT ATTORN EY	0801	DIRECTOR / PROSECU TION & LITIGATIO N
VN102 023050 460	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	447	10-20-2023	21663	11005	DISTRICT ATTORN EY	0801	DIRECTOR / PROSECU TION & LITIGATIO N
VN102 023050 461	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	448	10-20-2023	13270	11014	ADDITIO NAL CIVIL JUDGE (C) DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 462	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	449	10-20-2023	41409	11035	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023050 463	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	450	10-20-2023	52067	11654	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 464	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	451	10-23-2023	19497	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023050 465	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	13050	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023050 466	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	5120	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023050 467	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	1670	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023050 468	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	6780	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023096 075	10-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIA NA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	10-20-2023	80683	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023096 076	10-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIA NA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	10-20-2023	50000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023096 077	10-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIA NA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	10-23-2023	1.4E+08	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102023096078	10-1-2023	N	DC01	K	Refund Vouchers	1100	NA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-23-2023	9032666	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096079	10-1-2023	N	DC01	K	Refund Vouchers	1100	NA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	10-31-2023	42000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023039817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	47143	11492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039818	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	429240	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039819	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	443560	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	566608	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039822	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	480155	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039824	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	35400	11331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	67962	11331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

[illegible]

VN102 023035 342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-3-2023	54960	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 343	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	10-4-2023	64008	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 344	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	10-4-2023	131000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	EMPLOYEES STATE INSURANCE SCHEMES 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	10-4-2023	138700	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 346	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	10-4-2023	143091	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 347	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	EMPLOYEES STATE INSURANCE SCHEMES 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	10-4-2023	183724	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 348	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-4-2023	794984	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023025 573	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	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 WELFARE	NT	V	2	10-3-2023	51838	11663	MANAGER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025574	10-1-2023	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 WELFARE	NT	V	3	10-3-2023	85660	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025575	10-1-2023	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 WELFARE	NT	V	4	10-3-2023	305632	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025572	10-1-2023	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 WELFARE	NT	V	1	10-3-2023	42258	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025576	10-1-2023	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 WELFARE	NT	V	5	10-3-2023	454340	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025577	10-1-2023	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 WELFARE	NT	V	6	10-3-2023	246770	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025578	10-1-2023	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 WELFARE	NT	V	7	10-3-2023	96610	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE

VN102	023025	579	10-1-2023	N	DC07	A		Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLFARE	NT	V	8	10-3-2023	71810	11976	HEADMASTER BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	5801	DIRECTOR ,SOCIAL WELFARE DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102	023025	580	10-1-2023	N	DC07	A		Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	200	LEGAL AID TO THE POOR	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	206699	11883	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102	023025	581	10-1-2023	N	DC07	A		Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	200	LEGAL AID TO THE POOR	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	277500	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102	023037	238	10-1-2023	N	DC03	A		Pay and Allowances Vouchers	1000	KAPURTHALA HALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	247888	10044	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102	023037	239	10-1-2023	N	DC03	A		Pay and Allowances Vouchers	1000	KAPURTHALA HALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	67272	10044	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102	023037	240	10-1-2023	N	DC03	A		Pay and Allowances Vouchers	1000	KAPURTHALA HALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	42420	10044	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102	023075	833	10-1-2023	N	DC10	A		Pay and Allowances Vouchers	1000	KAPURTHALA HALA	2515	RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-17-2023	103162	10270	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102	023075	834	10-1-2023	N	DC10	A		Pay and Allowances Vouchers	1000	KAPURTHALA HALA	2515	RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-19-2023	5394	10270	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS

VN102023075835	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-19-2023	8406	10270	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023075836	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-20-2023	161600	10272	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023075837	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	22	10-27-2023	10000	10265	DEVELOPMENT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023020536	10-1-2023	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	472	10-3-2023	4604904	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020537	10-1-2023	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	473	10-3-2023	3815838	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020538	10-1-2023	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	474	10-3-2023	29200	10399	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020539	10-1-2023	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	475	10-3-2023	29460	10399	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020540	10-1-2023	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	476	10-3-2023	2790440	10399	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020541	10-1-2023	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	477	10-3-2023	3106186	10399	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023020542	10-1-2023	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	478	10-3-2023	4313642	10399	BLOCK PRIMARY EDUCATION OFFICER-II	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	151100	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	127270	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020545	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	397562	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020547	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	483	10-3-2023	62868	10109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020546	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	76718	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020548	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	74388	10109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	329952	10109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020550	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	1107560	10109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	106020	10109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	720380	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	41268	10109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	46830	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	367764	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020556	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	516508	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	35400	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020558	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	160188	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020559	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-3-2023	34476	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020567	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	212400	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020568	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	235512	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020569	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-3-2023	667738	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	696298	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	19900	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020572	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	508	10-3-2023	7430	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023071497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	10-19-2023	12750	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	10-19-2023	10239	10110	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071499	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	10-19-2023	18402	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071500	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	10-19-2023	45973	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071502	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1008	10-19-2023	3742	10110	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071501	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	10-19-2023	5460	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071503	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	10-19-2023	35400	10104	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071504	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	10-19-2023	29690	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071505	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-19-2023	35400	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071506	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1012	10-19-2023	3738	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023071508	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1014	10-19-2023	11470	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071507	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1013	10-19-2023	24450	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071509	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1015	10-19-2023	55574	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071510	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1016	10-19-2023	9875	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071511	10-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1017	10-19-2023	9271	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1018	10-19-2023	42245	10155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023027109	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	77392	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION INSPECTOR
VN102023081752	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 36	JAILS	NT	V	30	10-19-2023	208963	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023081753	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 36	JAILS	NT	V	31	10-23-2023	272996	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023081754	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 36	JAILS	NT	V	32	10-23-2023	278395	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023081755	10-1-2023	N	DC04	C	Medical Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 36	JAILS	NT	V	33	10-23-2023	3940	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023081756	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 36	JAILS	NT	V	34	10-23-2023	421880	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023081757	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 36	JAILS	NT	V	35	10-23-2023	129671	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS

VN102023081758	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	36	10-27-2023	11718	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081759	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS		NT	V	37	10-27-2023	469949	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081760	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	10-30-2023	320714	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081761	10-1-2023	N	DC04	D	Misc. Vouchers	1000	KAPURT HALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	39	10-30-2023	130000	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023071280	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	824	10-12-2023	13660	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071282	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	826	10-12-2023	3735	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071281	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	825	10-12-2023	4500	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071284	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	828	10-12-2023	12400	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071283	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	827	10-12-2023	4640	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071285	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	829	10-12-2023	5000	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071286	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	830	10-12-2023	4984	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071287	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	831	10-12-2023	27907	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023071289	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	833	10-12-2023	2492	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071288	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	832	10-12-2023	1246	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071291	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	835	10-12-2023	1246	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071290	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	834	10-12-2023	1246	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071292	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	836	10-12-2023	16500	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023073453	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-12-2023	59582	10191	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073454	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTION	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-12-2023	121971	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073455	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME NATIONAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-12-2023	7278	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073456	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES DIRECTION	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-12-2023	8640	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073457	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-12-2023	25512	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073458	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	281	10-12-2023	9024	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 459	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION 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	10-12-2023	29388	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023073 460	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-12-2023	6012	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023073 461	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S -	110	HOSPITAL AND DISPENSARIES	07		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-12-2023	8924	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023073 462	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S -	101	AYURVEDA	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-12-2023	57888	10191		DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 463	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	101	AYURVEDA EMPLOYEES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-12-2023	9648	10191		DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 464	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-12-2023	84900	10200		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 465	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-12-2023	18594	10200		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 466	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-12-2023	23304	10200		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 468	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-12-2023	33432	10201		SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 467	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-12-2023	24012	10200		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 469	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-12-2023	3891	10200		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 470	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-12-2023	7614	10200		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 471	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-12-2023	9498	10200		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073472	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR ON AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	10-12-2023	6960	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073473	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-12-2023	5352	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073474	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-12-2023	7616	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073475	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-12-2023	7368	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073477	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-12-2023	5196	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073476	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-12-2023	6528	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073478	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	301	10-12-2023	199866	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001522	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	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	10-3-2023	232864	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001540	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	109724	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001543	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-3-2023	198880	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001561	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	545238	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001577	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	30074	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001586	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	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	10-3-2023	178262	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 614	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	634214	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 631	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-3-2023	42622	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 645	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-3-2023	240320	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-3-2023	180534	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 695	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-3-2023	275356	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 721	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-4-2023	33324	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 730	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-5-2023	70000	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 738	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-9-2023	61768	10200	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023071 394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	10-18-2023	35400	10379	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023073 559	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-19-2023	1732	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 560	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	10-19-2023	28674	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 561	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	10-19-2023	29388	10200	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023000 387	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-4-2023	87680	10421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000388	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-4-2023	47600	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000389	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-4-2023	79696	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000390	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-6-2023	2181949	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000391	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-6-2023	37470	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000392	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-9-2023	126885	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000393	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-9-2023	64054	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000394	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY URBAN HEALTH	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	17	10-10-2023	3900	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023073563	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	102	STATE INSURANCE SCHEM	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-19-2023	76076	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073562	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	110	HOSPITAL AND DISPENSARIES EMPLOYEES	69	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	385	10-19-2023	4414	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073564	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	102	STATE INSURANCE SCHEM EMPLOYEES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	10-19-2023	124180	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073565	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	102	STATE INSURANCE SCHEM EMPLOYEES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-19-2023	45365	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073566	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	102	STATE INSURANCE SCHEM EMPLOYEES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-19-2023	32513	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073567	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	102	STATE INSURANCE SCHEM EMPLOYEES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-19-2023	83803	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073568	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	110	HOSPITAL AND DISPENSARIES	69	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	391	10-19-2023	1145	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073569	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	110	HOSPITAL AND DISPENSARIES EMPLOYEES	69	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	392	10-19-2023	4488	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073570	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	102	STATE INSURANCE SCHEM	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	10-19-2023	333654	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 571	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	394	10-19-2023	175	10200	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 572	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	10-19-2023	51030	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 573	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	10-19-2023	43479	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 575	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	10-19-2023	68954	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 574	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	10-19-2023	48488	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 576	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	399	10-19-2023	15000	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 578	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	HEALT H STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	10-19-2023	6402	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 577	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	10-19-2023	7277	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 579	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	10-19-2023	20888	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 580	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	10-19-2023	52860	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 581	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-19-2023	5850	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 582	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	10-19-2023	5682	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 584	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-19-2023	10150	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-19-2023	5862	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-19-2023	10150	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE	01	EMPLOYEE S STATE INSURAN CE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	10-19-2023	21500	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPA THY	101	CONTR OL OF EMPLO YEEES	04	PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	10-19-2023	113916	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	10-19-2023	82064	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023071	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	10-19-2023	13809	10433	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	10-19-2023	15504	10179	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	10-19-2023	17406	10122	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	10-19-2023	42968	10122	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023031	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	21700	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	71080	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	106455	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	642628	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 452	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	154610	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 453	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	177518	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023087 852	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	10-12-2023	29748	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 853	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	10-12-2023	29480	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 854	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	10-12-2023	11792	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 855	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	10-12-2023	56112	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 856	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	10-12-2023	9989	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 857	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	10-12-2023	87073	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 858	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD COMPUTE R	01	SALARIES	12	HOME AFFAIRS	NT	V	100	10-12-2023	35476	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 859	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	101	10-12-2023	2500	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 860	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	102	10-12-2023	79342	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 861	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	10-12-2023	25415	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 862	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	10-12-2023	25415	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 863	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	10-12-2023	24656	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 864	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	10-12-2023	17241	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 865	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	10-12-2023	17241	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 866	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	108	10-12-2023	304992	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 867	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-12-2023	96582	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 868	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	110	10-12-2023	7350	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 869	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	111	10-12-2023	2.1E+07	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 870	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	112	10-12-2023	2750	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 871	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-12-2023	105880	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 872	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-12-2023	240860	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 873	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-12-2023	29480	10032	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 874	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-12-2023	27783	10032	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 875	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-12-2023	682692	10032	COMMAN DANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 876	10-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	118	10-12-2023	376150	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 877	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	119	10-12-2023	17870	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 878	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	120	10-12-2023	900	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 879	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	121	10-12-2023	13000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 880	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	122	10-12-2023	7800	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 881	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	10-12-2023	243824	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 882	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	124	10-12-2023	121050	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 883	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	125	10-12-2023	41105	10032	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE

VN102023087884	10-1-2023	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	126	10-12-2023	370475	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087885	10-1-2023	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	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	127	10-12-2023	76515	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023045522	10-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	10-19-2023	1E+07	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045523	10-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SCHEDULED CASTES	06	ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	10-19-2023	1.5E+07	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045524	10-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SCHEDULED CASTES	06	ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	10-19-2023	17430	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045525	10-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SCHEDULED CASTES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	10-27-2023	3.3E+07	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045526	10-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SCHEDULED CASTES	06	ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	10-30-2023	1.4E+07	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045527	10-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	10-30-2023	2.3E+07	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023045 528	10-1-2023	N	DC05	D	Misc. Vouchers	1100	NA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES SPECIAL	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	10	10-31-2023	8212128	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R) EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023045 529	10-1-2023	N	DC05	D	Misc. Vouchers	1100	NA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	11	10-31-2023	1331169	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023040 919	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	10-3-2023	32772	11259	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 034	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2773	10-18-2023	106200	11494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 037	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2776	10-18-2023	30378	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 036	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2775	10-18-2023	15130	11136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 038	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2777	10-18-2023	96740	11286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 553	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2292	10-12-2023	20003	11475	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 554	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2293	10-12-2023	4842	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 555	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2294	10-12-2023	36654	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023056 556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2295	10-12-2023	228696	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2296	10-12-2023	35419	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2297	10-12-2023	6963	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2298	10-12-2023	137616	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2299	10-12-2023	10316	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2300	10-12-2023	9390	11999	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023056 562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2301	10-12-2023	35610	11313	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2302	10-12-2023	77601	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2303	10-12-2023	83787	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2304	10-12-2023	16017	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023056566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2305	10-12-2023	3558	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2306	10-12-2023	17344	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2307	10-12-2023	8472	11313	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2308	10-12-2023	10314	11117	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2309	10-12-2023	38043	11117	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2310	10-12-2023	4676	11117	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2311	10-12-2023	28994	11117	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2312	10-12-2023	17664	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2314	10-12-2023	27163	11979	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2313	10-12-2023	15314	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056 576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2315	10-12-2023	2100	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2316	10-12-2023	801596	11357	HEADMA STER	3701	
VN102 023056 578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2317	10-12-2023	18237	11280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES SPECIAL COMP ONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2318	10-12-2023	6048	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023031 529	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTIO N AND ADMINIS TRATION URBAN FAMILY WELFA RE SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-6-2023	92910	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 530	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	REVAMPI NG OF ORGANIS ATION OF SERVICES URBAN FAMILY WELFA RE SERVIC ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-6-2023	120360	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 531	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	REVAMPI NG OF ORGANIS ATION OF SERVICES URBAN FAMILY WELFA RE SERVIC ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-6-2023	163009	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 532	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	REVAMPI NG OF ORGANIS ATION OF SERVICES SPECIAL COMP ONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-6-2023	177790	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 533	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	URBAN FAMILY WELFA RE SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-6-2023	233430	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 534	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVIC ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-6-2023	528160	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 535	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	REVAMPI NG OF ORGANIS ATION OF SERVICES SPECIAL COMP ONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-6-2023	695740	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 536	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	URBAN FAMILY WELFARE SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-6-2023	348520	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 537	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-6-2023	274910	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 538	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-10-2023	116405	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 539	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES YOUTH WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-10-2023	77712	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023065 556	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME S FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-12-2023	4584	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023065 555	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME S FOR DIRECTI	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-12-2023	7554	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023065 557	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMME S FOR ADMINI	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	48	10-12-2023	10926	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 559	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME S FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	50	10-12-2023	30416	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023065 558	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME S FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-12-2023	13600	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023065 560	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME S 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	51	10-12-2023	360000	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 561	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME S FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	52	10-12-2023	1734	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 573	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME S FOR STUDENTS GOVERN	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT GOVERN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	64	10-12-2023	1470	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023040 199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	35400	11470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-3-2023	100616	11242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023040 201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-3-2023	119928	11242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	134344	11242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-3-2023	235796	11242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-3-2023	212400	11242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 205	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-3-2023	141600	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-3-2023	285944	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-3-2023	100716	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 208	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-3-2023	362214	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 209	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	135338	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	374994	11492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023040 211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY URBAN HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	480	10-3-2023	303190	11492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023091 677	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 11	HEALTH AND FAMILY WELFARE	NT	V	477	10-11-2023	708449	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 678	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 11	HEALTH AND FAMILY WELFARE	NT	V	478	10-11-2023	739756	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 679	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 11	HEALTH AND FAMILY WELFARE	NT	V	479	10-11-2023	705106	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 680	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE - AYURVEDA	101	DIRECTOR'S EMPLOYEES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 11	HEALTH AND FAMILY WELFARE	NT	V	480	10-11-2023	1049	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 681	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	481	10-12-2023	889569	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 682	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	482	10-12-2023	240822	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 683	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	483	10-12-2023	158342	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 684	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	484	10-12-2023	51192	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023091 685	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	485	10-12-2023	21900	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023057 113	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2852	10-19-2023	18570	61004	PRINCIPAL GOVT COLLEGE , MACHHIWARA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 182	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	101	GRATUITOUS RELIEF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION	NT	V	2	10-6-2023	165000	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT	

VN102 023042 183	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	GENERA L	800	OTHER EXPEN DITURE 02 SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	GOVERN MENT OF INDIA OR IN EXCESS OF NORMS OF GOVERN MENT OF INDIA REVAMP ING OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION NT	V	1	10-3-2023	6253	11038	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT	
VN102 023057 493	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHED ULED SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	HEALTH AND FAMILY WELFARE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	80	10-12-2023	316474	11603	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 494	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHED ULED SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	81	10-12-2023	73000	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 495	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHED ULED SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	82	10-12-2023	17918	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 496	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	83	10-12-2023	118170	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 497	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	84	10-12-2023	10340	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 498	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	85	10-12-2023	4729	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023041 000	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1228	10-3-2023	123578	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 001	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1229	10-3-2023	217904	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 003	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1231	10-3-2023	771434	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023041002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	10-3-2023	424800	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	10-3-2023	53930	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	10-3-2023	151100	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	10-3-2023	195634	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	10-3-2023	374426	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	10-3-2023	602440	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	10-3-2023	1679580	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	10-3-2023	715560	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	10-3-2023	2500880	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	10-3-2023	35400	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	10-3-2023	37710	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	10-3-2023	79700	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023041015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	10-3-2023	35400	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	10-3-2023	482812	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	10-3-2023	680912	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069949	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	10-19-2023	908520	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069950	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	10-20-2023	792003	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069951	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	10-20-2023	26765	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069952	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	10-20-2023	33696	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069953	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	44250	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069954	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	20677	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069955	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-23-2023	33918	11672	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069956	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	10-23-2023	93966	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069957	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	10-25-2023	150102	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069958	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	10-25-2023	85822	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069959	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	10-26-2023	67469	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069960	10-1-2023	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	10-27-2023	707	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023020990	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	10-3-2023	82310	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020991	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	10-3-2023	329900	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023041467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	10-5-2023	70800	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	10-5-2023	74494	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	10-5-2023	100716	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	10-5-2023	120028	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	10-5-2023	934828	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041472	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	10-5-2023	160052	11996	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023041473	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	10-5-2023	247800	11996	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023041474	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	10-5-2023	74026	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041475	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	10-5-2023	231762	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023041 476	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	10-5-2023	334582	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 477	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	10-5-2023	87084	11175	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 478	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	10-5-2023	335360	11175	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 479	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	10-5-2023	1168786	11175	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 480	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	10-5-2023	34476	11175	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	10-5-2023	66310	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023091 733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	10-12-2023	116416	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	10-12-2023	87600	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 735	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	10-12-2023	176113	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 736	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	10-12-2023	266246	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 737	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	10-12-2023	158240	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 738	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	10-12-2023	419686	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091739	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	539	10-12-2023	135494	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091740	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	540	10-12-2023	76356	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091741	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	541	10-12-2023	91883	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091742	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	542	10-12-2023	216080	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091743	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	543	10-12-2023	184330	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	544	10-12-2023	244480	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091745	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	545	10-12-2023	198493	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091746	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	546	10-12-2023	278174	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091747	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	547	10-12-2023	303274	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091748	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	548	10-12-2023	112568	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091749	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	549	10-12-2023	116800	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091750	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	550	10-12-2023	194354	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091751	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	551	10-12-2023	119608	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023091	752	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	10-12-2023	350448	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023091	753	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	10-12-2023	92948	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023091	754	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	554	10-12-2023	79700	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023091	755	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	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	555	10-12-2023	135222	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023056	688	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2427	10-12-2023	62532	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023056	689	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND INSTITUTES	29	GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2428	10-12-2023	27420	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023056	690	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND INSTITUTES	29	GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2429	10-12-2023	45450	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023056	691	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND INSTITUTES	29	GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2430	10-12-2023	52965	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023056	692	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2431	10-12-2023	5000	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102	023056	693	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND INSTITUTES	30	PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2432	10-12-2023	70170	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023056	694	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND INSTITUTES	29	GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	2433	10-12-2023	159568	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023041078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1306	10-3-2023	1961916	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1307	10-3-2023	35400	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1308	10-3-2023	183162	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1309	10-3-2023	531000	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1310	10-3-2023	253516	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1311	10-3-2023	19900	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1312	10-3-2023	66232	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1313	10-3-2023	142438	11543	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1314	10-3-2023	385644	11543	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1315	10-3-2023	96740	11543	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023041088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	10-3-2023	745014	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	10-3-2023	53330	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	10-3-2023	220644	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	10-3-2023	126818	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	10-3-2023	172548	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	10-3-2023	260504	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	10-3-2023	319472	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	10-3-2023	341872	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	10-3-2023	626190	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	10-3-2023	631646	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023041099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	10-3-2023	45700	11190	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	10-3-2023	91210	11190	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	10-3-2023	121960	11190	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	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	10-3-2023	3854400	11190	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	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	10-3-2023	121960	11190	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	10-3-2023	1.3E+07	11190	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	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	10-3-2023	5049088	11190	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023075755	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-12-2023	6642	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075756	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-12-2023	25919	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075757	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-12-2023	6066	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075758	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-12-2023	5526	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075759	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-12-2023	17310	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075760	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	13	INDUSTRIES	NT	V	17	10-20-2023	4000	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR , INDUSTRIES
VN102023075761	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	13	INDUSTRIES	NT	V	18	10-20-2023	4000	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR , INDUSTRIES

VN102023041621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1849	10-6-2023	120028	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1848	10-6-2023	181400	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023041622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1850	10-6-2023	589576	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1851	10-6-2023	93374	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1852	10-6-2023	172648	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1853	10-6-2023	70800	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1854	10-6-2023	120928	11793	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1855	10-6-2023	239226	11793	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1856	10-6-2023	49586	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1857	10-6-2023	60462	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023091808	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	608	10-12-2023	81156	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023041519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1747	10-5-2023	97708	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1749	10-5-2023	35400	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1748	10-5-2023	33630	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1750	10-5-2023	100716	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1751	10-5-2023	115200	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041524	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1752	10-5-2023	219892	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1753	10-5-2023	255108	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1754	10-5-2023	109636	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	106200	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023041 527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	10-5-2023	163020	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	10-5-2023	35400	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	10-5-2023	525526	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	10-5-2023	83676	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1760	10-5-2023	120028	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	10-5-2023	76624	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 534	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1762	10-5-2023	38966	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	10-5-2023	35400	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	10-5-2023	239810	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1765	10-5-2023	639172	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023041538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	10-5-2023	35400	11153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	10-5-2023	37852	11153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1768	10-5-2023	136642	11153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	10-5-2023	389400	11153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1770	10-5-2023	1364220	11153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1771	10-5-2023	18000	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1772	10-5-2023	496202	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1773	10-5-2023	11521	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1774	10-5-2023	30830	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	10-5-2023	106722	11289	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023041 548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1776	10-5-2023	93374	11289	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 225	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2964	10-19-2023	29728	11151	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN102 023057 226	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2965	10-19-2023	5000	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023057 227	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2966	10-19-2023	9980	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 743	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2527	10-12-2023	11980	11215	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 742	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2526	10-12-2023	41140	11228	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN102 023056 744	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2528	10-12-2023	4300	11225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 745	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2529	10-12-2023	24365	11234	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2530	10-12-2023	37830	11234	PRINCIPAL SUPERINTENDENT, CENTRAL JAIL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) INSPECTOR GENERAL OF PRISONS
VN102 023081 810	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	106	10-19-2023	24476	11059	JAIL	2701	

VN102023041146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1404	10-3-2023	73026	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1405	10-3-2023	239856	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1406	10-3-2023	199628	11145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1407	10-3-2023	752264	11145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1409	10-3-2023	18000	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1408	10-3-2023	980020	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1410	10-3-2023	76010	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1411	10-3-2023	96160	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1412	10-3-2023	3072393	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1414	10-3-2023	111934	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	10-3-2023	5784970	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION AND ADMINISTRATION	01	INSPECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	10-3-2023	19900	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	10-3-2023	79610	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	10-3-2023	113212	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	10-3-2023	134210	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023041163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	10-3-2023	169460	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023041164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	10-3-2023	200870	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023041165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	10-3-2023	492060	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023041166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	10-3-2023	593790	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	10-3-2023	1883498	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	10-3-2023	9066400	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	10-3-2023	262800	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	10-3-2023	1.2E+07	11196	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	10-3-2023	19900	11192	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	10-3-2023	31778	11192	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	10-3-2023	108568	11192	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	10-3-2023	111934	11192	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	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	10-3-2023	1651826	11192	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	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	10-3-2023	5883764	11192	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091881	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	681	10-19-2023	3359	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091882	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	682	10-19-2023	9336	11576	ASSISTANT CONTROL LER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091883	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	683	10-19-2023	5160	11576	ASSISTANT CONTROL LER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091884	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	684	10-19-2023	4227	11576	ASSISTANT CONTROL LER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023042086	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	149003	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023042087	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	621864	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042088	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	39800	11034	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042089	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	18000	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042090	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	997520	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042091	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	83260	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042092	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERI ES	99	DUMMY GRANT	NA	A	7	10-5-2023	2238184	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042093	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERI ES	99	DUMMY GRANT	NA	A	8	10-5-2023	945623	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042094	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERI ES	99	DUMMY GRANT	NA	A	9	10-5-2023	772518	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042095	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERI ES	99	DUMMY GRANT	NA	A	10	10-5-2023	799590	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042096	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERI ES	99	DUMMY GRANT	NA	A	11	10-5-2023	2431601	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER-I	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042097	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERI ES	99	DUMMY GRANT	NA	A	12	10-5-2023	495283	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER-I	1201	EXCISE AND TAXATION COMMISS IONER

VN102023042098	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	13	10-5-2023	531732	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-1	1201	EXCISE AND TAXATION COMMISSIONER
VN102023042099	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	14	10-5-2023	31300	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-1	1201	EXCISE AND TAXATION COMMISSIONER
VN102023042100	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	10-5-2023	135720	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-1	1201	EXCISE AND TAXATION COMMISSIONER
VN102023042101	10-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIA NA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	16	10-6-2023	6960472	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023042102	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	10-9-2023	88960	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023042103	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	10-9-2023	115810	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023087933	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	158	10-11-2023	1451786	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023083598	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	247	10-19-2023	750000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083599	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	248	10-19-2023	6290	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083600	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	249	10-19-2023	7597	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050624	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	14961	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050623	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	22235	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023050622	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20633	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050621	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19460	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050632	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	43783	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050631	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11200	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050630	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	61750	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023050629	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	75570	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050628	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10832	11778	AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050627	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22288	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023050638	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7356	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050636	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	71711	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023041252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	10-4-2023	481292	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	10-4-2023	75300	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	10-4-2023	111834	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	10-4-2023	741018	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	10-4-2023	229774	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	10-4-2023	29222	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	10-4-2023	65968	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023041 259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	10-4-2023	97876	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	10-4-2023	177000	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	10-4-2023	601868	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023001 092	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	10-3-2023	60910	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 093	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	10-3-2023	72360	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 094	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	10-3-2023	188310	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 095	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	10-3-2023	114510	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 096	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	10-3-2023	74460	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 097	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	10-3-2023	72360	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 098	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	10-3-2023	102210	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 099	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	10-3-2023	128260	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 100	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT AND DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	10-3-2023	36000	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS PRINCIPAL CHIEF
VN102 023012 600	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	1966906	11710	DISTRICT FOREST OFFICER	7001	CONSERVATOR OF FORESTS
VN102 023012 601	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	2003076	11710	DISTRICT FOREST OFFICER	7001	CONSERVATOR OF FORESTS

VN102023012619	10-1-2023	N	DC04	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPLEMENTARY AFFORESTATION	01	STATE AUTHORITY REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	10-10-2023	226468	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023050469	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	2270	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050470	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	7423	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050471	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	6879	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050472	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	52060	11813	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050473	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12250	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050474	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12000	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050475	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	79504	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN102 023050 476	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-23-2023	38230	11799	DISTRICT FOOD & SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023050 477	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	D	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	464	10-23-2023	12891	11663	MANAGE R	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 478	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-23-2023	3335	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 479	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	10-23-2023	27795	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 480	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	10-23-2023	6245	11082	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023050 481	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	10-23-2023	10700	11082	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102023050482	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	36000	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023050483	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	4250	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050484	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	15596	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050485	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	4900	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050486	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	16515	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023050487	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	47605	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023050489	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	11300	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023083569	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	218	10-19-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083556	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	205	10-19-2023	240354	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083557	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	206	10-19-2023	28434	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045699	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-13-2023	103984	11936	TEHSILDAAR,JAGRAON	6201	TEHSILDAR, JAGRAON
VN102023045700	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-17-2023	5634	11041	ASSISTANT COMMISSIONER (G)	1801	ASSISTANT COMMISSIONER (G)
VN102023045701	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	149	10-19-2023	14292	11019	TEHSILDAAR	1001	TEHSILDAAR
VN102023045702	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	14560	11019	TEHSILDAAR	1001	TEHSILDAAR
VN102023045703	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-19-2023	20451	11046	S.D.M.	1801	S.D.M.
VN102023045704	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	52104	11937	TEHSILDAAR,LDH.WEST	6201	TEHSILDAAR, LDH. WEST
VN102023027246	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	37956	11045	S.D.M.	1801	S.D.M.
VN102023027273	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	230844	11019	TEHSILDAAR	1001	TEHSILDAAR
VN102023027326	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	574500	11041	ASSISTANT COMMISSIONER (G)	1801	ASSISTANT COMMISSIONER (G)
VN102023027327	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS AND ADMINISTRATION	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-3-2023	721112	11041	ASSISTANT COMMISSIONER (G)	1801	ASSISTANT COMMISSIONER (G)
VN102023072624	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2515	DISTRICT ADMINISTRATION OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DISTRICT ADMINISTRATION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-11-2023	8050	11718	EXECUTIVE ENGINEER	7101	EXECUTIVE ENGINEER
VN102023072625	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2515	DISTRICT ADMINISTRATION OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DISTRICT ADMINISTRATION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-12-2023	34725	11729	EXECUTIVE OFFICER /B.D.P.O.	7101	EXECUTIVE OFFICER /B.D.P.O.
VN102023072626	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2515	DISTRICT ADMINISTRATION OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DISTRICT ADMINISTRATION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	10-12-2023	8693	11729	EXECUTIVE OFFICER /B.D.P.O.	7101	EXECUTIVE OFFICER /B.D.P.O.

VN102 023072 627	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	10-13-2023	75644	11730	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 628	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	10-13-2023	78620	11730	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 629	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	10-13-2023	57151	11730	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 630	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	10-13-2023	121320	11730	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 631	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	10-19-2023	6790	11726	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023025 582	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	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	10-3-2023	19900	11883	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023025 583	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	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	10-3-2023	30150	11885	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023025 584	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	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	10-3-2023	111640	11106	HEADMASTER	3701	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN102 023025 585	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	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 WELFARE	NT	V	14	10-3-2023	50364	11661	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE

VN102023025586	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	E	101	D	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 WELFARE	NT	V	15	10-3-2023	76460	11661	T	5801	DIRECTOR, SOCIAL WELFARE
VN102023025587	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	E	101	D	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 WELFARE	NT	V	16	10-3-2023	291584	11661	T	5801	DIRECTOR, SOCIAL WELFARE
VN102023025588	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	E	101	D	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 WELFARE	NT	V	17	10-3-2023	38908	11858	T	5801	DIRECTOR, SOCIAL WELFARE

VN102023025589	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	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 WELFARE	NT	V	18	10-3-2023	63360	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023025590	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	10-3-2023	121960	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025591	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	10-3-2023	53090	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025592	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	10-3-2023	46240	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025593	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	10-3-2023	72748	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025594	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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 WELFARE	NT	V	23	10-3-2023	71810	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN102023025595	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	E	101	D	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 WELFARE	NT	V	24	10-3-2023	36660	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023025596	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	E	101	D	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 WELFARE	NT	V	25	10-3-2023	93460	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023030436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	S	02	CIVIL AND SESSIONS COURT SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-4-2023	689134	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	S	02	CIVIL AND SESSIONS COURT SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-4-2023	914326	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	S	02	CIVIL AND SESSIONS COURT SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-4-2023	216000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	S	02	CIVIL AND SESSIONS COURT SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-4-2023	216000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023040793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	10-3-2023	256337	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	10-3-2023	351832	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040795	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-3-2023	74494	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040796	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	10-3-2023	381102	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	10-3-2023	73026	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040799	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	10-3-2023	488140	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040798	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	10-3-2023	215632	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040800	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	10-3-2023	127030	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040801	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	10-3-2023	45400	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040802	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	10-3-2023	50806	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040803	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	10-3-2023	143316	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040804	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	10-3-2023	241740	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040805	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	10-3-2023	565634	11323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040807	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	10-3-2023	662218	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040806	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	10-3-2023	74916	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040808	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	10-3-2023	179938	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040809	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	10-3-2023	81514	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040811	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	10-3-2023	434675	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040810	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	10-3-2023	307656	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040812	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	10-3-2023	193480	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040813	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	10-3-2023	791532	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040814	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	10-3-2023	380108	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020573	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	153200	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020574	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	1234982	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020575	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	596808	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020576	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	130510	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020577	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	388916	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020578	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	146698	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020579	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	99580	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	123578	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-6-2023	50452	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-6-2023	55300	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	10-6-2023	58312	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	10-6-2023	365364	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	10-6-2023	575988	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	10-6-2023	79700	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	10-6-2023	730890	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020769	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	10-6-2023	35400	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020770	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	10-9-2023	172412	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	10-9-2023	264724	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023020	773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	10-9-2023	229642	10384	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023020	772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	10-9-2023	210610	10384	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023061	939	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	23	10-11-2023	746	10316	SUPERINTENDENT GRADE - 2 DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061	940	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-12-2023	14004	10315	SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061	941	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	10-12-2023	42859	10315	SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061	942	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-12-2023	12292	10315	SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061	943	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	27	10-12-2023	9606	10315	SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061	944	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	28	10-19-2023	13260	10315	SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061	945	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	29	10-20-2023	28100	10316	SUPERINTENDENT GRADE - 2 DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061	946	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	09	FOOD AND SUPPLIES	NT	V	30	10-26-2023	3451	10315	SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061	947	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	31	10-26-2023	7520	10315	SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023033528	10-1-2023	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	10-3-2023	43468	10320	COMMANING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033530	10-1-2023	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	10-3-2023	62124	10320	COMMANING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033529	10-1-2023	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	10-3-2023	53132	10320	COMMANING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033531	10-1-2023	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	4	10-3-2023	62124	10320	COMMANING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033532	10-1-2023	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	10-3-2023	75508	10320	COMMANING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033533	10-1-2023	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	10-3-2023	77496	10320	COMMANING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033535	10-1-2023	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	10-3-2023	105384	10320	COMMANING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033536	10-1-2023	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	10-3-2023	97552	10322	PRINCIPAL, SAINIK SCHOOL (NCC)	4101	DIRECTOR , YOUTH SERVICES
VN102023033534	10-1-2023	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	10-3-2023	82000	10320	COMMANING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023033537	10-1-2023	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	10	10-3-2023	110936	10322	PRINCIPAL, SAINIK SCHOOL (NCC)	4101	DIRECTOR , YOUTH SERVICES
VN102023071293	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	837	10-12-2023	8500	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071294	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	838	10-12-2023	13000	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023071 295	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	839	10-12-2023	17000	10070	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 297	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	841	10-12-2023	2700	10140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 296	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	840	10-12-2023	17300	10140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 298	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	842	10-12-2023	2492	10140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 299	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	843	10-12-2023	5000	10058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 300	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	844	10-12-2023	2492	10061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 301	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	845	10-12-2023	1246	10067	PRINCIP AL	4204	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 302	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	846	10-12-2023	1246	10174	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 303	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	847	10-12-2023	20000	10064	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 305	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-12-2023	353635	10121	BLCOK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023071304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-12-2023	127452	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071306	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	03	ELEMENTARY 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	850	10-12-2023	4990	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023071307	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	851	10-12-2023	1260	10117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071309	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	853	10-12-2023	5000	10436	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023071308	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	852	10-12-2023	5000	10378	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071310	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	854	10-12-2023	5000	10433	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023071312	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	10-11-2023	29690	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071311	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	10-11-2023	35400	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020120	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	115954	10091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020122	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	62024	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023020 121	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	166300	10091	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 123	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	1483928	10090	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 124	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	5791022	10090	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 125	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	34	10-3-2023	28580	10090	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 126	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	118608	10085	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 127	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	536376	10098	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 128	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	377836	10064	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	55300	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	35400	10077	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 132	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	226934	10154	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023020131	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	683688	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020133	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	378686	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020134	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	146698	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020136	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	106200	10154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020135	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	230086	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020137	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	374426	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020138	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	1073538	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	10-18-2023	60523	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	10-18-2023	30832	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	10-18-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023071 398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	10-18-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 399	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	10-18-2023	70800	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 400	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	10-18-2023	70800	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	10-18-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	10-19-2023	106980	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023071 403	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	10-19-2023	183157	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023071 404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	10-19-2023	42212	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023071 405	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	10-19-2023	11928	10064	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 406	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	912	10-19-2023	23859	10396	OFFICER-	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023071 407	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	913	10-19-2023	8390	10439	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071 408	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	914	10-19-2023	1246	10439	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071 409	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	915	10-19-2023	2960	10057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 410	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	916	10-19-2023	54380	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 411	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	917	10-19-2023	47580	10058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 412	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS BY EDUCATI ON DEPARTM ENT	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	918	10-19-2023	267791	10341	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 413	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	919	10-19-2023	8300	10100	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 414	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	920	10-19-2023	3260	10085	HEADMA STER BLOCK PRIMAR Y	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 415	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	921	10-19-2023	58400	10396	OFFICER- EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023071 416	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	922	10-19-2023	2492	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023071 417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-19-2023	106200	10442	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023071 418	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-19-2023	106200	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-19-2023	186136	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 420	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	926	10-19-2023	10790	10440	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023071 421	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	927	10-19-2023	20290	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023071 423	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-19-2023	83900	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023020 719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-5-2023	1122920	10113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023020 720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-5-2023	80800	10113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023020 721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-5-2023	472488	10160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023020 722	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-5-2023	233040	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-5-2023	402118	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	10-5-2023	58758	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	10-5-2023	486508	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-5-2023	479546	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-5-2023	67562	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-5-2023	304842	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-5-2023	862726	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	10-19-2023	4699	10122	HEADMASTER DEPUTY DISTRICT TOWN PLANNER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	10-3-2023	59968	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	36948	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	19900	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097425	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	38012	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102023097426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBANDVELOPMENT	80	GENERAL	001	DIRECTI ON AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	51548	10220	DEPUTY DISTRICT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouched	1000	KAPURTHALA	2217	URBANDVELOPMENT	80	GENERAL	001	DIRECTI ON AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	69856	10220	DEPUTY DISTRICT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097428	10-1-2023	N	DC09	F	Contingent Bill	1000	KAPURTHALA	2217	URBANDVELOPMENT	80	GENERAL	001	DIRECTI ON AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-19-2023	250	10220	DEPUTY DISTRICT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023085582	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-19-2023	7050	10016	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085583	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-6-2023	239912	10016	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085584	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-6-2023	86894	10016	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085585	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-6-2023	77592	10016	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085586	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-6-2023	386140	10016	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085587	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-6-2023	226628	10016	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085588	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-6-2023	55300	10016	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085589	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-6-2023	111768	10016	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102023085590	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-6-2023	102160	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023020352	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	502264	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020353	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	697242	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020354	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	61740	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020355	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	96740	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	320962	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	69894	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	141600	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020359	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	464802	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020360	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	352054	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023020 361	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	70800	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023020 363	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	272	10-3-2023	7430	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023020 362	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	28370	10070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023020 364	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	61524	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 365	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	86090	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 366	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	143864	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 367	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	144878	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 368	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	621878	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 369	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	819646	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 370	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	997712	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023020 371	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	107687	10061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023020 372	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	123578	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023020 373	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	473976	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023020 288	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	146698	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023087 886	10-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	128	10-12-2023	115250	10032	COMMANDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 887	10-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	129	10-12-2023	227304	10033	COMMANDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 888	10-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	130	10-12-2023	88493	10033	COMMANDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 889	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	10-19-2023	136175	10033	COMMANDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 890	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	10-19-2023	14280	10033	COMMANDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 891	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	133	10-19-2023	341	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 892	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	134	10-19-2023	118739	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 893	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	135	10-19-2023	79068	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 894	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	136	10-19-2023	11735	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN102023020452	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	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	10-3-2023	871296	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020451	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	53132	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020453	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	1590804	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020454	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	1401904	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020455	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	1659300	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020456	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	4562302	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020457	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	1320318	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020458	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	151100	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020459	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	373290	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	143864	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	155644	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	247440	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	277156	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	400136	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020466	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	832224	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	31332	10117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	113736	10117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	153200	10117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020471	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	966240	10117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020470	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	319440	10117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023020 472	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	2082810	10117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 474	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	146698	10093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 473	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	2084800	10117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	99580	10093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	615760	10093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 477	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	550508	10093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 478	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	703132	10093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	55300	10093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	47630	10093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023020 481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	71254	10093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023020482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	254682	10379	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2319	10-12-2023	10962	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2320	10-12-2023	18780	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2321	10-12-2023	59056	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2322	10-12-2023	3534	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2323	10-12-2023	24771	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2324	10-12-2023	69733	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2325	10-12-2023	42116	11134	BLOCK PRIMAry EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2326	10-12-2023	10962	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2328	10-12-2023	54633	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023056588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2327	10-12-2023	21964	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057039	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2778	10-18-2023	20650	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2600	10-12-2023	11883	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056862	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2601	10-12-2023	3558	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056863	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2602	10-12-2023	7698	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2603	10-12-2023	12042	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2604	10-12-2023	11232	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056866	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2605	10-12-2023	9390	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2606	10-12-2023	29046	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056868	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2607	10-12-2023	5000	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056869	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2608	10-12-2023	33078	11402	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056871	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2610	10-12-2023	5682	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056870	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2609	10-12-2023	26579	11402	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056872	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2611	10-12-2023	6912	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056874	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2613	10-12-2023	5472	11402	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056873	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2612	10-12-2023	4858	11402	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056875	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2614	10-12-2023	9240	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056876	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2615	10-12-2023	9366	11452	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056877	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2616	10-12-2023	30006	11452	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056878	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2617	10-12-2023	15108	11452	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2619	10-12-2023	80802	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023056 879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2618	10-12-2023	12564	11452	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023056 881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2620	10-12-2023	2672	11344	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023056 882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2621	10-12-2023	30049	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023056 883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2622	10-12-2023	9390	11452	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023056 884	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2623	10-12-2023	18582	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023056 885	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2624	10-12-2023	9251	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023057 344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	3083	10-23-2023	20000	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	3108	10-23-2023	50000	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	3150	10-26-2023	10000	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	3152	10-26-2023	10000	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	3166	10-27-2023	10000	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023091 686	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE	01	(RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	486	10-12-2023	21336	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 687	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S-ALLOPATHY	102	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE	01	EMPLOYEE STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	487	10-12-2023	65000	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 688	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S-ALLOPATHY URBAN HEALTH SERVICE	102	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE	01	EMPLOYEE STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	488	10-12-2023	36182	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 689	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S-ALLOPATHY URBAN HEALTH SERVICE	102	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	489	10-12-2023	162814	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 690	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S-ALLOPATHY URBAN HEALTH SERVICE	102	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE	01	EMPLOYEE STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	490	10-12-2023	20727	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 691	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S-ALLOPATHY URBAN HEALTH SERVICE	102	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	491	10-12-2023	672053	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 692	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S-ALLOPATHY URBAN HEALTH SERVICE	102	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	492	10-12-2023	333000	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 693	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S-ALLOPATHY URBAN HEALTH SERVICE	102	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	493	10-12-2023	843629	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023091 694	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	S-ALLOPATHY URBAN HEALTH SERVICE	102	PREVENTION AND CONTROL OF DISEASES EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	494	10-12-2023	67936	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023040 212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	481	10-3-2023	95646	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	283200	11492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-3-2023	680422	11492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040215	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	30074	11492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	386304	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	306634	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	28460	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040219	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	488	10-3-2023	6434	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	73026	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	668622	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	913520	11808	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023040 223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	42396	11400	HEADMASTER DEPUTY INSPECTOR GENERAL OF POLICE ASSISTANT CONTROLLER (F&A)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023088 096	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	321	10-19-2023	9320	11057	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 097	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	322	10-19-2023	103228	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 098	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	323	10-19-2023	24671	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 099	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	324	10-19-2023	31829	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 100	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	325	10-19-2023	21842	11056	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 101	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	326	10-19-2023	31401	11056	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 102	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	327	10-19-2023	63042	11056	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 103	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	328	10-19-2023	53132	11056	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 104	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	329	10-19-2023	96426	11056	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 105	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	330	10-19-2023	142731	11056	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 106	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	331	10-19-2023	72654	11056	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 107	10-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	332	10-19-2023	50567	11056	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 108	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	333	10-19-2023	11319	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 109	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	334	10-19-2023	676522	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 110	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	335	10-19-2023	31267	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023088111	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-19-2023	127687	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088112	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-19-2023	185807	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088113	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	338	10-19-2023	3063	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088114	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	339	10-19-2023	253527	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088115	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	385815	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023069961	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-27-2023	17680	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069962	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	10-30-2023	47329	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069963	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	6.9E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069964	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	10-31-2023	2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069965	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONERS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONERS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	266	10-31-2023	665326	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069966	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND 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	10-31-2023	1.8E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023069 967	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	268	10-31-2023	6974263	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 968	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	269	10-31-2023	1.7E+08	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 969	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	270	10-31-2023	5E+07	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 970	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	271	10-31-2023	6219633	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 971	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	272	10-31-2023	861537	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 972	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	273	10-31-2023	4.2E+07	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 828	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	129	10-6-2023	46871	11805	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 829	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	130	10-6-2023	66928	11805	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023069830	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	131	10-6-2023	53059	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069831	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	132	10-9-2023	2079407	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069832	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	133	10-9-2023	53662	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069833	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	134	10-9-2023	92683	11606	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069834	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	135	10-9-2023	14388	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069835	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	136	10-10-2023	2189093	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023040866	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1094	10-3-2023	637202	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023040867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1095	10-3-2023	806517	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023040869	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1097	10-3-2023	35400	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 868	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1096	10-3-2023	5771	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 870	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	10-3-2023	62024	11407	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 871	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	10-3-2023	18000	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 872	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	10-3-2023	19900	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 873	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	10-3-2023	35400	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 875	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	10-3-2023	256670	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 874	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	10-3-2023	191634	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 876	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	10-3-2023	517992	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 877	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	10-3-2023	562310	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 878	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	10-3-2023	377698	11210	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023040879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	10-3-2023	348424	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	10-3-2023	67062	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	10-3-2023	58444	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	10-3-2023	492694	11210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	10-3-2023	216000	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	10-3-2023	441390	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091756	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF SUBSIDIARY HEALTH CENTRE	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	10-12-2023	43400	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091757	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	10-12-2023	36000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091758	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	558	10-12-2023	36000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091759	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-12-2023	168085	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050778	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-19-2023	30737	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050779	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15801	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050780	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	23960	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050781	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	20026	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050381	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	66676	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050382	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	66616	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050383	10-1-2023	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 WELFARE	NT	V	370	10-19-2023	589	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023050 384	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	5	03	REIMBURSEMENT OF 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	10-19-2023	3807	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023050 385	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	5	03	REIMBURSEMENT OF 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	10-19-2023	116271	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023050 386	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	5	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	373	10-19-2023	1520	11663	MANAGER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 387	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	5	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 WELFARE	NT	V	374	10-19-2023	3153	11663	MANAGER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 388	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	5	03	REIMBURSEMENT OF 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	10-19-2023	29295	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102		023050		389		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	376	10-19-2023	3200	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102		023050		390		10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-19-2023	98500	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102		023050		391		10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-19-2023	142167	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102		023050		392		10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	379	10-19-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102		023050		395		10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	382	10-19-2023	71610	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102		023028		891		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	34710	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102		023028		892		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	194620	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102		023028		893		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	308032	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102		023028		894		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	321057	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN102 023028 895	10-1-2023	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	5	10-3-2023	744556	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 896	10-1-2023	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	6	10-3-2023	1994822	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 897	10-1-2023	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	7	10-3-2023	2702864	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 898	10-1-2023	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	10-3-2023	6850	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 900	10-1-2023	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	10-3-2023	77860	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 899	10-1-2023	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	10-3-2023	65760	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 901	10-1-2023	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	11	10-3-2023	123242	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 902	10-1-2023	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	12	10-3-2023	222920	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 903	10-1-2023	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	13	10-3-2023	278314	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 904	10-1-2023	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	14	10-3-2023	309946	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN102 023028 905	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE (ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-3-2023	555496	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 906	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE (ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-3-2023	100440	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023028 907	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE (ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-3-2023	200262	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023028 908	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	10-9-2023	136692	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023028 909	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	10-9-2023	27297	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023028 910	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	10-9-2023	47097	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023028 911	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	10-9-2023	185454	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023028 912	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	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	22	10-10-2023	19900	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023075 763	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	20	10-31-2023	49960	11211	GENERAL MANAGER SUPERINTENDENT, WOMEN JAIL	2801	DIRECTOR , INDUSTRIES INSPECTOR GENERAL OF PRISONS
VN102 023081 762	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-11-2023	65392	11061	GENERAL MANAGER SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 763	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-11-2023	105598	11061	GENERAL MANAGER SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 764	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-11-2023	572592	11061	GENERAL MANAGER SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 765	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-11-2023	315402	11061	GENERAL MANAGER SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 766	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-11-2023	146850	11061	GENERAL MANAGER SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN102023081767	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	63	10-11-2023	10829	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023081768	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-11-2023	274857	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023081769	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	65	10-11-2023	19142	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023069882	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	836160	11899	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069883	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	656399	11890	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069884	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	12576	11890	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069885	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	151081	11666	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069886	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	762460	11519	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069887	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	11519	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069888	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	936195	11890	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023069889	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	49240	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069890	10-1-2023	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	191	10-12-2023	992940	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069891	10-1-2023	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	10-12-2023	254886	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069892	10-1-2023	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	193	10-13-2023	1809617	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069893	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	559912	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069894	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	55270	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069895	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	22708	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069896	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	26125	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069897	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	10-16-2023	147199	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069898	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	10-17-2023	311630	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069899	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	10-17-2023	4344	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069900	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	10-18-2023	181642	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069901	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	10-19-2023	303912	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069902	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	10-19-2023	517240	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069903	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	10-19-2023	739680	11519	SENIOR SUPRINTENDENT OF POLICE	2101	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069904	10-1-2023	N	PN13	O	Pension Voucher	1100	NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	10-19-2023	834445	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023069905	10-1-2023	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	10-19-2023	1206000	11814	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069906	10-1-2023	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	10-19-2023	1035820	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069907	10-1-2023	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	10-19-2023	758172	11951	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069908	10-1-2023	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	10-19-2023	651910	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069909	10-1-2023	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	10-19-2023	178354	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023041549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1777	10-5-2023	269756	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023041550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1778	10-5-2023	446910	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023041551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	10-5-2023	585180	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023041552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	10-5-2023	70800	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023041554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1782	10-5-2023	30830	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	10-5-2023	35400	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1783	10-5-2023	240056	11181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091809	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	609	10-12-2023	111605	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	OTHER MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	610	10-12-2023	21352	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091811	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	611	10-12-2023	170900	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091812	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	612	10-12-2023	155710	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023050570	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-12-2023	103201	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023050569	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-12-2023	71179	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023050580	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-12-2023	380392	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023050578	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15913	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050579	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9336	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050576	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25177	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050577	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	155	10-12-2023	1160	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050575	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9400	11778	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050586	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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 WELFARE	NT	V	172	10-12-2023	1680	11976	HEADMASTER	5801	DIRECTOR , SOCIAL WELFARE

VN102023050584	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15946	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050589	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5468	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050590	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12153	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023083458	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	10-11-2023	13922	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083459	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	10-11-2023	10972	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083460	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	109	10-11-2023	107851	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083461	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	110	10-11-2023	1050	11005	DISTRICT ATTORNEY	0801	' PROSECUTION & LITIGATION
VN102023083462	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	111	10-12-2023	27048	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083463	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	112	10-12-2023	7250	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083464	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	113	10-12-2023	25000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083465	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	114	10-12-2023	50775	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083466	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	115	10-12-2023	19932	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083467	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	116	10-12-2023	7652	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083468	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	117	10-12-2023	27742	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083469	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	118	10-12-2023	81050	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083470	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	119	10-12-2023	1600	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083471	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	120	10-12-2023	1920	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083472	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	121	10-12-2023	1920	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083473	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	122	10-12-2023	1920	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083474	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	123	10-12-2023	1600	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	10-3-2023	71796	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	10-3-2023	19900	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	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	10-3-2023	1.8E+07	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	10-3-2023	6988424	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	10-4-2023	352996	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	10-4-2023	216000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	10-4-2023	236244	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	10-4-2023	18000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023081811	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	107	10-19-2023	24000	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023081812	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	108	10-19-2023	15140	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023081813	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	109	10-19-2023	13500	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023081814	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	110	10-19-2023	13500	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023041427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	10-5-2023	528394	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041428	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	10-5-2023	97876	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	10-5-2023	560164	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023041429	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	10-5-2023	143810	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041431	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	10-5-2023	633250	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041432	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	10-5-2023	347642	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	10-5-2023	1529730	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1662	10-5-2023	141600	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041436	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	10-5-2023	100660	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	10-5-2023	130020	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041437	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	10-5-2023	1164270	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041438	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	10-5-2023	71610	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	10-5-2023	43860	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023041 440	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	10-5-2023	19900	11292	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 441	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	10-5-2023	70800	11983	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023012 590	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND	001	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	10-3-2023	20706	11995	CONSER VATOR OF FOREST, RESEARC H CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 591	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	ECOLOG Y DEVELO AFFORE STATIO N AND	103	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	10-3-2023	197925	11995	CONSER VATOR OF FOREST, RESEARC H CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 592	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	ECOLOG Y DEVELO AFFORE STATIO N AND	103	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	10-3-2023	224222	11995	CONSER VATOR OF FOREST, RESEARC H CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 593	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	ECOLOG Y DEVELO AFFORE STATIO N AND	103	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	10-3-2023	191171	11995	CONSER VATOR OF FOREST, RESEARC H CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023040 015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	290220	11382	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	411810	11382	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	471024	11382	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	1202496	11382	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	454588	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023040020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	966514	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	196320	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	48108	11460	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050635	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-12-2023	21024	11153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050634	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-12-2023	20392	11153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050633	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-12-2023	32968	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050637	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-12-2023	76713	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023050644	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	230	10-12-2023	65000	11778	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023050642	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	183578	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050641	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	150103	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050639	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36000	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050640	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11200	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050643	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	291455	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050650	10-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	236	10-12-2023	1044065	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050649	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12409	11676	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050647	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13182	11676	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050648	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24442	11676	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050645	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	45937	11676	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050646	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19086	11676	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050656	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7491	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023050655	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	126340	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023050653	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36000	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023050654	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050652	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	95801	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023050651	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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 WELFARE	NT	V	237	10-12-2023	732	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023050662	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10784	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050660	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5898	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050661	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19610	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050659	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12037	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050413	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	21642	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER

VN102023050414	10-1-2023	N	DC07	C	Medical Vouchers Pay and Allowances	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-19-2023	36000	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023092180	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-12-2023	49536	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092181	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-12-2023	45552	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092182	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-12-2023	397483	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092183	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	10-12-2023	10434	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092184	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-12-2023	57515	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092185	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	10-12-2023	25949	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092186	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	10-12-2023	10898	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092187	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	10-12-2023	15811	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092188	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	10-13-2023	70796	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092189	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	10-13-2023	71080	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092190	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	10-18-2023	91386	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092191	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	10-19-2023	62080	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092192	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	10-19-2023	6732	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023092193	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1100	LUDHIA NA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	10-19-2023	11415	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN102023012620	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD 01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	10-10-2023	61292	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012621	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD 04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	10-10-2023	121160	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012622	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD 01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	10-10-2023	12012	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012623	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD 04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	10-10-2023	192189	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023012 624	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	10-10-2023	5174	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 625	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	36	10-10-2023	50000	11995	RESEARC CONSER VATOR OF FOREST,	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 626	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	10-10-2023	200000	11995	RESEARC CONSER VATOR OF FOREST,	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 627	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	10-10-2023	60060	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 628	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	10-10-2023	56826	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 629	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	10-10-2023	44540	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 630	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	10-10-2023	314694	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 631	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	10-10-2023	71048	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023038 071	10-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIA NA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS CONCRE TE LINING OF	789	SCHED ULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-3-2023	3675953	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023037 943	10-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIA NA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	UTARIES AND MINORS	800	OTHER EXPEN DITURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	80	LINING OF 4-R DISTRIBU TORY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	10-10-2023	801850	11732	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023012 632	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	10-10-2023	240928	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 633	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	10-10-2023	132272	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 634	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	10-10-2023	168354	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 635	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	10-10-2023	145530	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023012 636	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	10-10-2023	80892	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 637	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	10-10-2023	153280	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023032 092	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	10-3-2023	429930	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN102 023032 093	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	10-3-2023	530279	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN102 023032 094	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	1100	NA	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	10-3-2023	601813	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN102 023035 283	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEE STATE INSURA NCE SCHEM E PRIMA RY HEALT CENTRE S	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	10-4-2023	325550	11868	ASSTT. CONTRO LLER (F& A) FOR MEDICAL SUPERIN TENDEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 284	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	EMPLO YEE STATE INSURA NCE SCHEM E PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	10-4-2023	18000	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 285	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	EMPLO YEE STATE INSURA NCE SCHEM E PRIMA RY HEALT CENTRE S	29	RURAL FAMILY WELFARE SERVICES NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-4-2023	19900	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 286	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES COMM UNITY HEALT CENTRE S	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	10-4-2023	21700	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 287	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	104	PREVE NTION AND CONTR OL OF DISEAS ES COMM UNITY HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	10-4-2023	29200	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 288	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	10-4-2023	29200	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 289	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-4-2023	43674	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 290	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HOSPIT ALS AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-4-2023	54832	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035	291	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	10-4-2023	55644	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	292	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	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	328	10-4-2023	64096	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	293	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-4-2023	68028	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	294	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	330	10-4-2023	72060	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	295	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	74694	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	296	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-4-2023	79696	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	297	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-4-2023	81900	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	298	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-4-2023	90250	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023072	632	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-19-2023	286052	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072	633	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-26-2023	82684	11728	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072	634	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	62	10-26-2023	40000	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072	635	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	63	10-26-2023	10000	11722	EXECUTIVE PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023044	660	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	54	10-11-2023	95186	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044661	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	55	10-12-2023	407347	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044662	10-1-2023	N	DC05	C	Medical Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	56	10-12-2023	27466	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044663	10-1-2023	N	DC05	C	Medical Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	57	10-12-2023	8224	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044664	10-1-2023	N	DC05	C	Medical Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	58	10-12-2023	23493	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044665	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	59	10-12-2023	2500	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044666	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	60	10-12-2023	49628	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044667	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	61	10-12-2023	40735	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044668	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	62	10-12-2023	29226	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044669	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	63	10-12-2023	82397	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044670	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	64	10-12-2023	6324	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044671	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	65	10-12-2023	116252	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044672	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	66	10-12-2023	129010	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044673	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	67	10-12-2023	243555	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044674	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	68	10-12-2023	7866	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044675	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	69	10-12-2023	20994	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044676	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	70	10-12-2023	4032	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044677	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	71	10-12-2023	19820	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044678	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	72	10-12-2023	33484	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044679	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	73	10-12-2023	27818	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044680	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	74	10-12-2023	9876	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023056987	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2726	10-12-2023	2185	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056988	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2727	10-12-2023	2820	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023056989	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2728	10-12-2023	2180	11418	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056990	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2729	10-12-2023	2535	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056991	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2730	10-12-2023	2465	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056993	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2732	10-12-2023	23368	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056995	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2734	10-12-2023	27096	11172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056992	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2731	10-12-2023	2832	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056996	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2735	10-12-2023	2460	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056997	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2736	10-12-2023	2540	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056994	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2733	10-12-2023	35053	11172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056998	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2737	10-12-2023	2600	11213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023057001	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2740	10-12-2023	4225	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2254	10-12-2023	3078	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056516	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2255	10-12-2023	5008	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2256	10-12-2023	34620	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2258	10-12-2023	5733	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2257	10-12-2023	97719	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040815	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1041	10-3-2023	18000	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1043	10-3-2023	241870	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040816	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1042	10-3-2023	134344	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040818	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1044	10-3-2023	185670	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 819	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	10-3-2023	483700	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	10-3-2023	224904	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023060 664	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	10-12-2023	10074	11939	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 665	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	10-12-2023	10374	11745	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 666	10-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	59	10-12-2023	8000	11713	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 667	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	10-19-2023	4198	11010	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 668	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	10-19-2023	11960	11940	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 669	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	10-19-2023	38114	11939	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 670	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	63	10-19-2023	29149	11712	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 671	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	64	10-19-2023	7302	11940	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 672	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	65	10-26-2023	40000	11711	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 673	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	66	10-27-2023	3930	11713	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 674	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	67	10-27-2023	20000	11943	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102 023040 652	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	10-3-2023	220744	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 653	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	10-3-2023	148124	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 654	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	10-3-2023	70800	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 655	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	10-3-2023	126818	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023035 023	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE PRIMA RY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	74000	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 024	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES OTHER PREVENTI VE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	29200	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 025	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	CONTR OL OF DIRECTI ON	04	MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	50064	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 026	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY RURAL HEALTH SERVICE	001	ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	61666	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 027	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	110	HOSPIT ALS AND DISPEN SARIES	01	RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	70938	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 028	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	72164	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 029	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	110	HOSPIT ALS AND DISPEN SARIES	01	RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	76356	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023035 031	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	115260	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 032	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	116800	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 033	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH SUBSIDIARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	119582	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 034	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	40	10-3-2023	55500	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 035	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	104	DRUG CONTROL DIRECTION	01	DRUG CONTROL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	84832	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 036	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	96540	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 037	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	148136	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 038	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	827482	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 039	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	267700	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 040	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	420610	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 041	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	904171	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023033 549	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRESS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	22	10-6-2023	20000	10296	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 548	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRESS FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	21	10-5-2023	69000	10296	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES

VN102023033546	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-5-2023	71332	10296	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033543	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	16	10-4-2023	66612	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033545	10-1-2023	N	DC05	F	Fully vouched Contingent Bill Pay and Allowances	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	18	10-4-2023	2841	10296	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033544	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	17	10-4-2023	44868	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033547	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-5-2023	13200	10296	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033538	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	32196	10296	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033539	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	18000	10296	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033540	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	10-3-2023	78496	10296	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023033541	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	10-4-2023	89488	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033542	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE YOUTH WELFARE PROGRAMS FOR STUDENTS AND ADMINISTRATIVE	NATIONA L CADET CORPS-GENERAL ESTABLISHMENT DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	10-4-2023	212724	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023059105	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATIVE STRATEGIC DIRECTIO N AND ADMINISTRATIVE STRATEGIC DIRECTIO N	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	38	10-19-2023	24377	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059106	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATIVE STRATEGIC DIRECTIO N AND ADMINISTRATIVE STRATEGIC DIRECTIO N	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	39	10-19-2023	24671	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059107	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATIVE STRATEGIC DIRECTIO N AND ADMINISTRATIVE STRATEGIC DIRECTIO N	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	10-19-2023	6570	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059108	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATIVE STRATEGIC DIRECTIO N AND ADMINISTRATIVE STRATEGIC DIRECTIO N	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	10-19-2023	81173	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059109	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATIVE STRATEGIC DIRECTIO N AND ADMINISTRATIVE STRATEGIC DIRECTIO N	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	10-19-2023	63945	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059110	10-1-2023	N	DC01	C	Medical Vouchers	1000	KAPURT HALA	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATIVE STRATEGIC DIRECTIO N AND ADMINISTRATIVE STRATEGIC DIRECTIO N	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	43	10-26-2023	21895	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023050303	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	61	10-12-2023	35000	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023050314	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9480	10282	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023050313	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4725	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023050312	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30457	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023050311	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 04	DEFENCE SERVICES WELFARE	NT	V	69	10-12-2023	9850	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023050310	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33826	10289	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023050309	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 04	DEFENCE SERVICES WELFARE	NT	V	67	10-12-2023	7138	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023050320	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18040	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023050 318	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7926	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023050 319	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	257960	10296	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102 023050 317	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10500	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 316	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10500	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023050 315	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7000	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 326	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	172749	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 325	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	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	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	26529	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023050 324	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	167600	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102 023050 323	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-12-2023	172979	10032	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 322	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-12-2023	240577	10033	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 321	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-12-2023	172925	10315	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023050 335	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-23-2023	12377	10213	DISTRICT FAMILY WELFAR E OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 333	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-20-2023	77954	10362	BLOCK DEVELOP MENT AND PANCH AYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023050 334	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-23-2023	30206	10296	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023073 596	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	419	10-23-2023	40000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 331	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	126	10-19-2023	100000	10241	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023020139	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	910580	10135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020140	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	471704	10155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020141	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	35400	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020142	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	42782	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020143	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	60520	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020144	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	198924	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020145	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	64466	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020146	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	374716	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020148	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	70800	10342	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020149	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	212366	10342	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020150	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	151100	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020151	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	357672	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020152	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	371728	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020153	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	873830	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020156	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	136816	10142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020157	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	657744	10142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020665	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-4-2023	97876	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020666	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-4-2023	228696	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-4-2023	229996	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	03	SECONDARY HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-4-2023	56100	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023020670	10-1-2023	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	606	10-4-2023	193068	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023020672	10-1-2023	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	608	10-4-2023	393640	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023020673	10-1-2023	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	609	10-4-2023	1102924	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023020674	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-4-2023	904044	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023069615	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	10-21-2023	1675540	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069614	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	10-21-2023	1325967	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069613	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	10-21-2023	1372175	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069612	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	10-21-2023	2001004	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069611	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	10-21-2023	1532898	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069610	10-1-2023	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	275	10-21-2023	1691210	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069609	10-1-2023	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	274	10-21-2023	3652435	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069608	10-1-2023	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	273	10-21-2023	86662	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069607	10-1-2023	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	272	10-21-2023	289904	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069606	10-1-2023	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	271	10-21-2023	90530	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069605	10-1-2023	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	270	10-21-2023	88869	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069604	10-1-2023	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	269	10-21-2023	115942	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069603	10-1-2023	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	268	10-21-2023	28305	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069602	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	10-21-2023	17598	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023020730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-5-2023	31860	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-5-2023	35400	10328	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-5-2023	639406	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-5-2023	484842	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-5-2023	66116	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-5-2023	327934	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-5-2023	20254	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	647	10-5-2023	519610	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	648	10-5-2023	357834	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	649	10-5-2023	200409	10407	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020741	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	650	10-5-2023	614289	10407	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020742	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	651	10-5-2023	614289	10407	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	652	10-6-2023	351060	10439	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020744	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	653	10-6-2023	35400	10439	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	654	10-6-2023	3096160	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023093121	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 07	EXCISE AND TAXATION	NT	V	7	10-12-2023	4915	10016	NT ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023093122	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	8	10-12-2023	350	10016	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023020198	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	70700	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023020197	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	19900	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023020199	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	42972	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023020200	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	18000	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023020201	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	151100	10174	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023020202	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	649124	10124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023020203	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	522082	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023020205	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	612230	10180	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023020204	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	96740	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023020206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	77476	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	35864	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	60900	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	101894	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	360084	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	378260	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023069398	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	10-6-2023	34286	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069399	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	10-6-2023	34286	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069391	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	10-6-2023	22460	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069392	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	10-6-2023	33321	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069400	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	10-9-2023	2364686	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069401	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	10-9-2023	18046	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069402	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	10-10-2023	353183	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023020289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	134938	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023020290	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	109946	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023020291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	494172	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023020292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	57112	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		

VN102023020293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	84528	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	409468	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020297	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	939066	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020298	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	54750	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020299	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	32974	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020300	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	134938	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020301	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	71505	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020302	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	149593	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020303	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	72364	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	181068	10150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020305	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	35400	10119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020307	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	266916	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020306	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	138320	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020308	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	295038	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020309	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	109846	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020310	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	485552	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020311	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	146698	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020312	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	391608	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020313	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	518984	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023020314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	181552	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020315	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	333968	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	70800	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	49528	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	215796	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020319	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	70800	10442	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	73026	10442	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	92948	10442	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023020322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	19900	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023020485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	630836	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	35400	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	36464	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	437618	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	35400	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	63870	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020491	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	400	10-3-2023	12384	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020492	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	249796	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)
VN102023020493	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	334480	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)
VN102023060632	10-1-2023	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	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	10-19-2023	11088	10360		2501	DIRECTOR, TREASURY & ACCOUNTS

VN102	023060	633	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-19-2023	11262	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023060	634	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-20-2023	2419	10001	DISTRICT TREASURY OFFICER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	2501	TREASURY & ACCOUNTS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	622	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	10-26-2023	90848	10022	TEHSILDAR	1801	DIRECTOR, LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023045	623	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	97	10-27-2023	1500	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023045	624	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	98	10-27-2023	4261	10021	SUB DIVISIONAL OFFICER (C)	6201	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	401	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	51036	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	402	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	59700	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	403	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	77392	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	404	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	65004	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	405	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	105136	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	406	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	148946	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	407	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	258334	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	408	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	66812	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	409	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	77392	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028410	10-1-2023	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	10-3-2023	215660	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028411	10-1-2023	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	13	10-3-2023	51692	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028412	10-1-2023	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	14	10-3-2023	73348	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028413	10-1-2023	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	15	10-3-2023	36000	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028414	10-1-2023	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	16	10-3-2023	27416	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028415	10-1-2023	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	17	10-3-2023	456836	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028416	10-1-2023	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	18	10-3-2023	877704	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028417	10-1-2023	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	10-5-2023	19900	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028418	10-1-2023	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	10-5-2023	54660	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028419	10-1-2023	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	10-5-2023	66876	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028420	10-1-2023	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	10-5-2023	73348	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028421	10-1-2023	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	10-5-2023	88576	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028422	10-1-2023	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	10-3-2023	76356	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028423	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	72364	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	3198	10-30-2023	20000	11259	HEADMASTER	3701	
VN102023057460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	3199	10-30-2023	10000	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	3162	10-26-2023	20000	11363	HEADMASTER	3701	
VN102023057342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3081	10-20-2023	63948	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057343	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3082	10-20-2023	20180	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	01	ON DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	3084	10-23-2023	425164	11518	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057346	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3085	10-23-2023	9320	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057347	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3086	10-23-2023	4760	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	01	ON DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	3087	10-23-2023	1085492	11118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	3088	10-23-2023	1089290	11118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3089	10-23-2023	93360	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO AIDED SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	3090	10-23-2023	1702642	11106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057 352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO AIDED SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	3091	10-23-2023	1702642	11106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023069 709	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	25321	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023069 710	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	47766	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023069 711	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	53662	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023069 712	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	178674	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069713	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	15638	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069714	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	11526	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069715	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	35840	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069716	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	55404	11538	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069717	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	24403	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069718	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	120394	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069719	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32894	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069720	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	39411	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023069 721	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	22	10-3-2023	70164	11890	DISTRICT TREASUR Y OFFICER	2102	ENT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023069 722	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	23	10-3-2023	13332	11890	DISTRICT TREASUR Y OFFICER	2102	ENT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023069 723	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	24	10-4-2023	22088	11890	DISTRICT TREASUR Y OFFICER	2102	ENT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023069 724	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	25	10-4-2023	59558	11890	DISTRICT TREASUR Y OFFICER	2102	ENT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023069 725	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	26	10-4-2023	21911	11890	DISTRICT TREASUR Y OFFICER	2102	ENT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023069 726	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	27	10-4-2023	38729	11890	DISTRICT TREASUR Y OFFICER	2102	ENT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023069 727	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	28	10-4-2023	37984	11890	DISTRICT TREASUR Y OFFICER	2102	ENT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023069 728	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	29	10-4-2023	32857	11890	DISTRICT TREASUR Y OFFICER	2102	ENT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023069 729	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	30	10-4-2023	40128	11890	DISTRICT TREASUR Y OFFICER	2102	ENT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM
VN102 023069 730	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	31	10-4-2023	35542	11890	DISTRICT TREASUR Y OFFICER	2102	ENT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM

VN102023069733	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	44148	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069734	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	54600	11442	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069735	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	10507	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088116	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	341	10-19-2023	5873	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088117	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	342	10-19-2023	59310	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088119	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	344	10-19-2023	95836	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088120	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	345	10-19-2023	82610	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088121	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	346	10-19-2023	81791	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088122	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	347	10-19-2023	481255	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088123	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	348	10-19-2023	529255	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088124	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	349	10-19-2023	1344666	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088125	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	350	10-19-2023	227012	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023088126	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	351	10-19-2023	957391	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088127	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	352	10-19-2023	231530	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088128	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	10-19-2023	14160	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088129	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	NA	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	354	10-19-2023	13880	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088130	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	355	10-19-2023	45000	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088131	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	356	10-19-2023	356180	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088132	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	357	10-20-2023	50643	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088133	10-1-2023	N	DC02	C	Medical Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	358	10-20-2023	58578	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088134	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-23-2023	88052	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088135	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	360	10-23-2023	106610	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088136	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	361	10-26-2023	552319	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088137	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	362	10-26-2023	426857	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088138	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	363	10-26-2023	293471	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088139	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	364	10-26-2023	284301	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023050688	10-1-2023	N	DC07	C	Medical Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4552	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023050689	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7195	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050690	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17465	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050691	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14702	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050692	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18801	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050693	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24045	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050694	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9390	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050695	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	49855	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050696	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9025	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023050697	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12000	11487	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050698	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12000	11487	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050699	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22666	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050700	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22335	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050701	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12613	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050702	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	86118	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023050703	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	138196	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023050704	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	44258	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023050705	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12977	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	10-3-2023	837794	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	10-3-2023	62024	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040888	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	10-3-2023	35400	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040889	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	10-3-2023	441390	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	10-3-2023	93900	11449	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	10-3-2023	58816	11449	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	10-3-2023	241986	11449	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	10-3-2023	49586	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040893	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	10-3-2023	611444	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040896	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	10-3-2023	227928	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	10-3-2023	370168	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040897	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	10-3-2023	35400	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	10-3-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	10-3-2023	52368	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	10-3-2023	480298	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	160188	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	654384	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	18000	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023039967	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	122960	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039968	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	254270	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039969	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	917130	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039970	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	938570	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039971	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	2401130	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039972	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	2026120	11550	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039973	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	2720500	11550	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039974	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	38452	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039975	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	76624	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039976	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	100716	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 977	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	146698	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 978	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	634504	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 979	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	668092	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 980	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	882788	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 981	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	834654	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 982	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	919982	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 983	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	1279686	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 984	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	78910	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 985	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	35400	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023039 986	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	2666734	11541	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023039987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	2890800	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ENFORCEMENT OF MACHINE RY FOR THE IMPLEMETATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	106512	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023032872	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ENFORCEMENT OF MACHINE RY FOR THE IMPLEMETATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	62310	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032873	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ENFORCEMENT OF MACHINE RY FOR THE IMPLEMETATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	81720	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032874	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ENFORCEMENT OF MACHINE RY FOR THE IMPLEMETATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	319740	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032875	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ENFORCEMENT OF MACHINE RY FOR THE IMPLEMETATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	155220	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023091484	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2043	TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	10-3-2023	1047400	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023091485	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2043	TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	10-3-2023	150940	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023091	486	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	54060	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	487	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	155560	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	488	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	175176	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	489	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	197780	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	490	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	653730	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	491	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	533510	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	492	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	1132740	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	493	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	149710	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	494	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	140870	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	495	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	60510	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023091	496	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	371540	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	497	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	740030	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	498	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	1269340	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	499	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	404660	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	500	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	436722	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	501	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	119880	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	502	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	273140	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	503	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	607710	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	504	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	276780	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	505	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1100	NA	LUDHIA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	100360	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023091	506	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	10-4-2023	62224	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	507	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	10-4-2023	148660	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	508	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	10-5-2023	669400	11994	DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	509	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	10-5-2023	273380	11994	DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	510	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	10-5-2023	720640	11994	DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	511	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	46	10-5-2023	740380	11994	DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	512	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	47	10-5-2023	847354	11994	DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	513	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	48	10-5-2023	55710	11994	DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	514	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-6-2023	36480	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	515	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	50	10-6-2023	36460	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023091516	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	51	10-6-2023	36480	11035	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023069910	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	211	10-19-2023	975520	11552	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023069911	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	212	10-19-2023	1005000	11552	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023040943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	10-3-2023	61260	11124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023040944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	10-3-2023	35400	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023040945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	10-3-2023	66464	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023040946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	10-3-2023	126818	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023040947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	10-3-2023	374426	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023040949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	10-3-2023	749514	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

[illegible]

VN102	023095	212	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-30-2023	700	11054	TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS INSPECTOR GENERAL OF REGISTRATION JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023095	213	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	500	11030	TREASURY OFFICER	1101	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023095	214	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-11-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023095	215	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-11-2023	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023095	216	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-11-2023	290	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023095	217	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-11-2023	500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023095	218	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-11-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023095	219	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-13-2023	1800	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023095	220	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-13-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023095	221	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-13-2023	100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN102	023095	222	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-13-2023	1400	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023095	223	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-13-2023	2500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023095	224	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-13-2023	2500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023095	225	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-13-2023	220	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023095	226	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-16-2023	160	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023095	227	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-16-2023	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023095	228	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-16-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023095	229	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-16-2023	4000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102	023095	230	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	1280	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	231	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	360	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023083	475	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	124	10-12-2023	4250	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 476	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	10-12-2023	47488	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 477	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	126	10-12-2023	7125	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 478	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	127	10-12-2023	9600	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 479	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	128	10-12-2023	22778	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 587	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	7500	11078	DISTRICT COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023050 588	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	14000	11078	DISTRICT COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023050 585	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-12-2023	160556	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023050 583	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-12-2023	17256	11161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023050 582	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-12-2023	9632	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023050581	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14259	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050596	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13550	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023050592	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36362	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023050591	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIA NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33632	11078	DISTRICT COMMANDANT EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023011584	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC 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	10-3-2023	25500	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023011585	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC 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	10-3-2023	39800	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023011586	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC 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	10-3-2023	54000	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023011587	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC 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	10-3-2023	70800	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023011588	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC 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	10-3-2023	157460	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN102023011589	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	10-3-2023	163610	11610	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011590	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	10-3-2023	269270	11610	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011591	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	10-3-2023	416054	11610	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011592	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	10-3-2023	474800	11610	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011593	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	10-3-2023	578100	11610	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011594	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	10-3-2023	879042	11610	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011595	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	10-3-2023	920982	11610	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011596	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	10-3-2023	532640	11512	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO. IV	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011597	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	10-3-2023	823740	11512	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO. IV	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011598	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	10-3-2023	53960	11512	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION NO. IV	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023011599	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	10-3-2023	44699	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023011 600	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATIVE STRATEGIC	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	77	10-3-2023	417106	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 601	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATIVE STRATEGIC	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	78	10-3-2023	16100	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 602	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATIVE STRATEGIC	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	79	10-3-2023	187710	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 603	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATIVE STRATEGIC	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	80	10-3-2023	514500	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 604	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATIVE STRATEGIC	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	81	10-3-2023	67032	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 605	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATIVE STRATEGIC	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	82	10-3-2023	241024	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 606	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, AND ADMINISTRATIVE STRATEGIC	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	83	10-3-2023	647188	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023040 023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	238778	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 024	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	93374	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	517650	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040026	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	49586	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040027	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	682666	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040028	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	79700	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	222874	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	93374	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040031	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	232268	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040032	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	79700	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040033	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	227786	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040034	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	75156	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040035	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	196546	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 037	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	712174	11284	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 036	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	907981	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023035 199	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-3-2023	64890	11575	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR & FAMILY WELFARE
VN102 023035 200	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-3-2023	69550	11575	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 201	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-3-2023	92600	11575	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 202	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-3-2023	278469	11575	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR & FAMILY WELFARE
VN102 023035 203	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-3-2023	444576	11575	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 204	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	STATE ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	42540	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 205	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	STATE ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	190170	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 206	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	STATE ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	121884	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 207	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	STATE ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	380440	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 208	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	STATE ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	243920	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR & FAMILY WELFARE

VN102	023035	209	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE 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	10-3-2023	271925	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	210	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE 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	10-3-2023	324440	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	211	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE 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	10-3-2023	84120	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	212	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE 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	10-3-2023	358580	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	213	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-3-2023	358610	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	214	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-3-2023	29200	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	215	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE 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	10-3-2023	58860	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	216	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE 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	10-3-2023	68710	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	217	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE 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	10-3-2023	83260	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	218	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE 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	10-3-2023	119360	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	219	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-3-2023	166820	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	220	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	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	251	10-3-2023	56284	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	221	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	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	252	10-3-2023	112550	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	222	10-1-2023	N	DC06	A	Pay and Allowances	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-3-2023	37710	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023035223	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	58400	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092194	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	10326	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092195	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	125452	11018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092196	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	155343	11018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092197	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	67177	11023	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092198	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-26-2023	51315	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092199	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	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	49	10-27-2023	14400	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR , LAND RECORDS
VN102023035490	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	59700	11015	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035491	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	40441	11015	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035493	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	249557	11015	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035492	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	130825	11015	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035495	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	10-4-2023	331826	11015	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035494	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	200650	11015	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035496	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	10-6-2023	262462	11015	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN102023035742	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	10-3-2023	39800	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035745	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	10-3-2023	217938	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035746	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-3-2023	244380	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023093123	10-1-2023	N	DC01	C	Medical Vouchers	1100	NA	LUDHIA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	15	10-12-2023	15289	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093124	10-1-2023	N	DC01	C	Medical Vouchers	1100	NA	LUDHIA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	16	10-12-2023	10923	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023035747	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-3-2023	65428	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035748	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	10-3-2023	332546	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102023035749	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	70510	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035743	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	101966	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035744	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	128102	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023029031	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2041	TAXES ON 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	10-4-2023	83260	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023029032	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2041	TAXES ON 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	10-4-2023	72360	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023029033	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2041	TAXES ON 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	10-4-2023	98170	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023029034	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2041	TAXES ON 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	10-5-2023	323660	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN102023011647	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	42060	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIAL ES
VN102023011654	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	10-3-2023	44460	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIAL ES
VN102023056450	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2180	10-12-2023	2500	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056451	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2181	10-12-2023	2500	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056452	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2182	10-12-2023	2600	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056453	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2183	10-12-2023	19150	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056454	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2184	10-12-2023	19346	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056455	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2185	10-12-2023	48100	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056456	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2186	10-12-2023	2000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056457	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2187	10-12-2023	2500	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056458	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2188	10-12-2023	2400	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056459	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2189	10-12-2023	2660	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056460	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2190	10-12-2023	2340	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056461	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2191	10-12-2023	5000	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023035 299	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	105126	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 300	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH COMMUNITY CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-4-2023	114320	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 301	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	10-4-2023	125608	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 302	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-4-2023	132291	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 303	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH COMMUNITY CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-4-2023	167812	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 304	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH COMMUNITY CENTRE S	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-4-2023	169884	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 305	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-4-2023	213372	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 306	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-4-2023	277234	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 307	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH COMMUNITY CENTRE S	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-4-2023	315004	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 308	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-4-2023	409788	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 309	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	10-4-2023	1113244	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 310	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	10-4-2023	21700	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023030 398	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	331060	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 399	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	965932	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 400	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	258786	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 401	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	58758	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 402	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	798296	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 403	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	328559	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 404	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	3046076	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 405	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	34366	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 406	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	1649681	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 407	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	134069	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 408	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	1125634	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 409	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	1146082	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 410	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	341750	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 411	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE WATER SUPPLY AND SANITATION	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT DIRECTIO N AND ADMINI STRATI	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	1289274	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023053 955	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	151	10-26-2023	124662	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 956	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	152	10-27-2023	19268	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 957	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	153	10-27-2023	4000	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 958	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	154	10-27-2023	23897	11948	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 959	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	155	10-27-2023	4669	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 960	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	156	10-27-2023	6288	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 961	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	157	10-27-2023	13902	11609	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 962	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	158	10-30-2023	250000	11608	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH SECRETAR Y TO
VN102 023044 183	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANCE	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	30	10-19-2023	75380	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT SECRETAR Y TO
VN102 023044 184	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANCE	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	30	VIGILANCE	NT	V	31	10-19-2023	43998	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT
VN102 023044 185	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANCE	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	32	10-19-2023	2750	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANCE DEPARTMENT
VN102 023044 186	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANCE	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	33	10-19-2023	450	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANCE DEPARTMENT
VN102 023044 187	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1100	NA	2062	VIGILANCE	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	34	10-19-2023	6300	11032	SENIOR SUPRINT ENDENT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANCE DEPARTMENT

VN102 023044	188	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	35	10-19-2023	1322	11032		SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023056	520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2259	10-12-2023	2840	11545		HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056	521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2260	10-12-2023	101562	11256		HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056	522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2261	10-12-2023	8991	11281		HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056	523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2262	10-12-2023	13350	11281		HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056	524	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2263	10-12-2023	8070	11231		PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056	525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2264	10-12-2023	12072	11128		PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056	527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2266	10-12-2023	4162	11128		PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056	526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2265	10-12-2023	15678	11128		PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056	528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2267	10-12-2023	325342	11231		PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2268	10-12-2023	88031	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2269	10-12-2023	3354	11811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	10-12-2023	78163	11811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	10-12-2023	65553	11811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2272	10-12-2023	7662	11304	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 534	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2273	10-12-2023	8370	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2274	10-12-2023	7302	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2275	10-12-2023	28343	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2276	10-12-2023	6578	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023056 538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2277	10-12-2023	8026	11854	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023056539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2278	10-12-2023	18156	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2279	10-12-2023	18914	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2280	10-12-2023	8208	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2281	10-12-2023	76794	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2282	10-12-2023	23475	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2284	10-12-2023	22798	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2580	10-12-2023	4676	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2581	10-12-2023	79185	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056843	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2582	10-12-2023	9918	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2583	10-12-2023	15816	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023056845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2584	10-12-2023	7176	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2585	10-12-2023	7302	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2586	10-12-2023	8195	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2587	10-12-2023	15060	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056849	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2588	10-12-2023	27906	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2589	10-12-2023	23152	11483	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2590	10-12-2023	16836	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2591	10-12-2023	11190	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2592	10-12-2023	4741	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2593	10-12-2023	22712	11323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056	855	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2594	10-12-2023	41829	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023057	304	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3043	10-19-2023	14950	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023035	042	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	694676	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	043	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1551536	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	044	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	3472656	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	045	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	977892	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	046	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	71772	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	047	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	14388	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	048	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	049	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	50748	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035	050	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	74952	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023035 051	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	117698	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 052	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	133224	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 053	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	334092	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 054	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	10-3-2023	50350	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 055	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	10-3-2023	67709	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 056	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	10-3-2023	195580	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 057	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	10-3-2023	197000	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 058	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	234728	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 059	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	35450	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 060	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	100102	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 061	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	129562	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023035062	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	142800	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035063	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	153000	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035064	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	635700	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035065	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	739792	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023023728	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-3-2023	303770	11876	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023729	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-3-2023	231034	11058	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023730	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-3-2023	123270	11058	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023731	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-3-2023	192270	11058	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023732	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-3-2023	654400	11058	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023733	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-3-2023	16380	11058	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023739	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	10-3-2023	125028	11058	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023740	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-3-2023	359566	11058	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023741	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-3-2023	264636	11058	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023743	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	10-3-2023	1.5E+07	11058	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023744	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	124761	11058	NT ASSISTANT CONTROLLER (F&A) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023745	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	218802	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023746	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	CRIMINAL INVESTIGATION AND VIGILANCE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	129181	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023747	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	CRIMINAL INVESTIGATION AND VIGILANCE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-3-2023	121596	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023748	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	CRIMINAL INVESTIGATION AND VIGILANCE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-3-2023	37956	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023749	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	10-3-2023	8359173	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023050332	10-1-2023	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	127	10-19-2023	62569	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050330	10-1-2023	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	125	10-19-2023	15447	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102023050329	10-1-2023	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 WELFARE	NT	V	124	10-19-2023	144120	10287	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050328	10-1-2023	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 WELFARE	NT	V	123	10-19-2023	50252	10287	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050327	10-1-2023	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	122	10-19-2023	24400	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023050 341	10-1-2023	N	DC07	O	Pension Voucher	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	136	10-31-2023	56400	10252	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023050 340	10-1-2023	N	DC07	O	Pension Voucher	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	135	10-21-2023	9400	10252	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023050 339	10-1-2023	N	DC07	O	Pension Voucher	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	134	10-11-2023	18800	10252	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023050 338	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO NERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	10-27-2023	467897	10021	SUB DIVISION AL OFFICER (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023050 337	10-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-26-2023	13405	10307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023050 336	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE PROGRA MMES	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	131	10-26-2023	21945	10243	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE

VN102023050347	10-1-2023	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 HARNES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 08	FINANCE	NT	V	89	10-12-2023	200000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023050346	10-1-2023	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	88	10-12-2023	58301	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023050345	10-1-2023	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	87	10-12-2023	256598	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023050344	10-1-2023	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	86	10-12-2023	64445	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023050343	10-1-2023	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	85	10-12-2023	244421	10307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023050342	10-1-2023	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	10-12-2023	268719	10307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023050353	10-1-2023	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	10-19-2023	33320	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023050352	10-1-2023	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	95	10-18-2023	223660	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023037241	10-1-2023	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	10-6-2023	7133648	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023083420	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	10-12-2023	116140	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083421	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	10-12-2023	117709	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083422	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	66	10-12-2023	28490	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	10-12-2023	5813	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083424	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	10-12-2023	153576	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083425	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	10-12-2023	92718	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083426	10-1-2023	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	70	10-12-2023	3750	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083427	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	71	10-12-2023	98360	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083428	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	72	10-12-2023	96800	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083429	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	10-12-2023	6380	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083430	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	10-12-2023	1776	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083431	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	10-12-2023	10647	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083432	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	76	10-12-2023	58947	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083433	10-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	77	10-17-2023	50000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083434	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	78	10-17-2023	205512	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083435	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	79	10-18-2023	3850	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	10-18-2023	20670	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	10-18-2023	570679	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	10-18-2023	301710	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	10-18-2023	42202	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023069601	10-1-2023	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	266	10-21-2023	14966	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069600	10-1-2023	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	265	10-21-2023	102373	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069599	10-1-2023	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	264	10-21-2023	35343	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069596	10-1-2023	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	261	10-21-2023	122047	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069597	10-1-2023	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	262	10-21-2023	835613	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069598	10-1-2023	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	263	10-21-2023	1763775	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069595	10-1-2023	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	260	10-21-2023	1465893	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069594	10-1-2023	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	259	10-21-2023	103788	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069593	10-1-2023	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	258	10-21-2023	58110	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069592	10-1-2023	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	257	10-21-2023	121858	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069591	10-1-2023	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	256	10-21-2023	1989900	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069590	10-1-2023	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	255	10-21-2023	873872	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069586	10-1-2023	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	251	10-21-2023	56375	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069587	10-1-2023	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	252	10-21-2023	78848	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069585	10-1-2023	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	250	10-21-2023	1375242	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069584	10-1-2023	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	249	10-21-2023	114329	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069583	10-1-2023	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	248	10-21-2023	1503480	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069582	10-1-2023	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	247	10-21-2023	170609	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069581	10-1-2023	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	10-21-2023	387683	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069589	10-1-2023	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	254	10-21-2023	66024	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069588	10-1-2023	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	253	10-21-2023	44352	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069580	10-1-2023	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	10-21-2023	485000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069579	10-1-2023	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	10-21-2023	101324	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069578	10-1-2023	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	10-21-2023	646700	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069577	10-1-2023	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	10-21-2023	157040	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069576	10-1-2023	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	10-21-2023	78771	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069575	10-1-2023	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	10-21-2023	1627968	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069574	10-1-2023	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	10-21-2023	36828	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023023673	10-1-2023	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	29	10-3-2023	1086490	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023674	10-1-2023	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	30	10-3-2023	1676243	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023717	10-1-2023	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	73	10-9-2023	221767	10033	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023719	10-1-2023	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	75	10-9-2023	235718	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023720	10-1-2023	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	76	10-9-2023	26132	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023721	10-1-2023	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	77	10-10-2023	256846	10033	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023722	10-1-2023	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	78	10-10-2023	421985	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023723	10-1-2023	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	79	10-10-2023	41540	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023069403	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	39672	10283	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	
VN102023069404	10-1-2023	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	66	10-6-2023	1335444	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069405	10-1-2023	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	67	10-6-2023	1116220	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069406	10-1-2023	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	68	10-6-2023	1375242	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069407	10-1-2023	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	69	10-6-2023	128510	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069408	10-1-2023	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	70	10-6-2023	41813	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069409	10-1-2023	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	71	10-6-2023	535464	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069410	10-1-2023	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	72	10-6-2023	88567	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069411	10-1-2023	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	73	10-6-2023	55632	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069412	10-1-2023	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	74	10-6-2023	96484	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069413	10-1-2023	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	75	10-6-2023	84214	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069414	10-1-2023	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	76	10-6-2023	107147	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069415	10-1-2023	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	77	10-6-2023	110350	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069416	10-1-2023	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	78	10-6-2023	141061	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069417	10-1-2023	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	79	10-6-2023	127363	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069418	10-1-2023	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	80	10-6-2023	485000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069419	10-1-2023	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	81	10-6-2023	2254	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069420	10-1-2023	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	82	10-6-2023	41757	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069421	10-1-2023	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	83	10-6-2023	388030	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069422	10-1-2023	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	84	10-6-2023	52635	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069423	10-1-2023	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	85	10-6-2023	45570	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069424	10-1-2023	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	86	10-6-2023	56206	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069425	10-1-2023	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	87	10-6-2023	563705	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069426	10-1-2023	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	88	10-6-2023	206563	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069427	10-1-2023	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	89	10-6-2023	126175	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069428	10-1-2023	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	90	10-6-2023	200771	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069429	10-1-2023	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	91	10-6-2023	108990	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069430	10-1-2023	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	92	10-6-2023	120512	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069431	10-1-2023	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	93	10-6-2023	70718	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069432	10-1-2023	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	94	10-6-2023	50855	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069433	10-1-2023	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	95	10-6-2023	181285	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069434	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	68603	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069435	10-1-2023	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	34	10-12-2023	196357	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069436	10-1-2023	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	35	10-12-2023	115960	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069437	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	10-12-2023	1137660	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023020330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	462536	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020331	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	633250	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023069510	10-1-2023	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	10-11-2023	55440	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023001089	10-1-2023	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	13	10-9-2023	177	10001	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS DIRECTOR
VN102023001090	10-1-2023	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	14	10-9-2023	752	10001	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS DIRECTOR
VN102023001091	10-1-2023	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	15	10-10-2023	12922	10001	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS
VN102023069511	10-1-2023	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	10-11-2023	25707	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069512	10-1-2023	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	177	10-11-2023	4717919	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069513	10-1-2023	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	178	10-11-2023	565035	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069514	10-1-2023	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	10-21-2023	52950	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069515	10-1-2023	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	10-21-2023	231973	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069516	10-1-2023	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	10-21-2023	120000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069517	10-1-2023	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	10-21-2023	98800	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069518	10-1-2023	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	10-21-2023	2000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069519	10-1-2023	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	10-21-2023	37236	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069520	10-1-2023	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	10-21-2023	74148	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069521	10-1-2023	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	10-21-2023	91744	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069522	10-1-2023	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	10-21-2023	154605	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069523	10-1-2023	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	10-21-2023	147939	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069524	10-1-2023	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	10-21-2023	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069525	10-1-2023	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	10-21-2023	1410049	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069526	10-1-2023	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	10-21-2023	101447	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069 527	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	192	10-21-2023	133263	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 528	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	193	10-21-2023	74340	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 529	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	194	10-21-2023	85171	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 530	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	195	10-21-2023	56765	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 531	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	196	10-21-2023	140476	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 532	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	197	10-21-2023	318532	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 533	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	198	10-21-2023	121828	10112	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023069534	10-1-2023	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	10-21-2023	98188	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069535	10-1-2023	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	10-21-2023	1503480	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069536	10-1-2023	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	10-21-2023	705376	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069537	10-1-2023	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	10-21-2023	715259	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069538	10-1-2023	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	10-21-2023	161699	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069539	10-1-2023	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	10-21-2023	839065	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069540	10-1-2023	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	10-21-2023	237451	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023074346	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE	NA	NA		NA	V	3	10-26-2023	20000	10325	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074347	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION		NT	V	4	10-26-2023	1533	10325	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023071216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	760	10-12-2023	22296	10168	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071567	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE	NA	NA		NA	V	1073	10-26-2023	20000	10102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071568	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE	NA	NA		NA	V	1074	10-26-2023	20000	10142	HEADMASTER	3701	ON
VN102023071569	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE	NA	NA		NA	V	1075	10-26-2023	20000	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE	NA	NA		NA	V	1076	10-26-2023	50000	10109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE	NA	NA		NA	V	1077	10-26-2023	10000	10066	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE	NA	NA		NA	V	1086	10-27-2023	10000	10105	HEADMASTER	3701	ON
VN102023071590	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	STUDENT	25	CLOTHING AND TENTAGE	05	EDUCATION		NT	V	1096	10-27-2023	556000	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023023658	10-1-2023	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	14	10-3-2023	61284	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023659	10-1-2023	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	15	10-3-2023	435254	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023660	10-1-2023	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	16	10-3-2023	366130	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023661	10-1-2023	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	17	10-3-2023	6454172	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023030345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	27706	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030346	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	27706	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030347	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	27706	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023030348	10-1-2023	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	10-3-2023	851776	10004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030349	10-1-2023	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	10-3-2023	87894	10004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030350	10-1-2023	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	10-3-2023	107984	10004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023030351	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	1118586	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030352	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	104400	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030353	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	122576	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030354	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	454880	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 355	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	913494	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	203913	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 357	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	197964	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 358	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	147672	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 359	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	251734	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 360	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	61772	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 361	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	86896	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	232927	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 363	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	757114	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 364	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-3-2023	879317	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 365	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	223965	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-3-2023	617547	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 367	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-3-2023	55412	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 368	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-3-2023	64353	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023030 369	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	10-3-2023	73896	10004	DISTRICT ATTORNE Y	0801	PROSECUTION & LITIGATION
VN102 023069 736	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	37	10-4-2023	15115	11499	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 737	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	38	10-4-2023	14673	11499	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 738	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	39	10-4-2023	27959	11499	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB,
VN102 023069 739	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	40	10-4-2023	57012	11890	DISTRICT TREASUR Y OFFICER	2102	FINANCE DEPARTM ENT
VN102 023069 740	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	41	10-4-2023	91652	11890	DISTRICT TREASUR Y OFFICER	2102	FINANCE DEPARTM ENT
VN102 023069 741	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	42	10-4-2023	40195	11890	DISTRICT TREASUR Y OFFICER	2102	FINANCE DEPARTM ENT

VN102 023069 742	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	43	10-4-2023	63524	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 743	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	44	10-4-2023	40128	11810	ASSISTA NT COMMIS SIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 744	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	45	10-4-2023	17888	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 745	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	46	10-4-2023	25560	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 746	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	47	10-4-2023	22733	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 747	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	48	10-4-2023	24115	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 748	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	49	10-4-2023	23455	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 749	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	50	10-4-2023	65622	11613	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 750	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	51	10-4-2023	33160	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 751	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	52	10-4-2023	19152	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023069 752	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	53	10-4-2023	42980	11474	SUPRINT ENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023039 831	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	462974	11331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 832	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	381642	11484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 833	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	182830	11484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 834	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	282642	11484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 835	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	317548	11484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 836	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	263324	11484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 837	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	56912	11484	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 838	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	94281	11270	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023039840	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	509608	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	181316	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	35400	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	146698	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039843	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	1101978	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	99580	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	327392	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	217216	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	70800	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	55550	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023039849	10-1-2023	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	410	10-3-2023	9562	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	61120	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	166016	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	658162	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050706	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	10340	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050707	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	14925	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023083493	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	142	10-12-2023	19564	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050708	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	9380	11768	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050709	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	9500	11768	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023050710	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	182757	11768	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050711	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	11768	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050712	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12255	11014	ADDITIONAL CIVIL JUDGE (C) DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050713	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10931	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050714	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6565	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050715	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	42788	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050716	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	217951	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023050717	10-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	178554	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102					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	304	10-13-2023	691000	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023050718	10-1-2023	N	DC07	F																												
VN102023050719	10-1-2023	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 WELFARE	NT	V	305	10-17-2023	136110	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023050720	10-1-2023	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 WELFARE	NT	V	306	10-17-2023	54110	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023050721	10-1-2023	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 WELFARE	NT	V	307	10-17-2023	176	11976	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN102023050722	10-1-2023	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 WELFARE	NT	V	308	10-17-2023	899317	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023050723	10-1-2023	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 WELFARE	NT	V	309	10-17-2023	71738	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023050724	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-17-2023	66920	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050725	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-17-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050726	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	312	10-18-2023	19220	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050727	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	313	10-18-2023	1237	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050728	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	314	10-18-2023	494009	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050729	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	315	10-18-2023	62160	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023034261	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	48200	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023034263	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	21	10-4-2023	2408	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102023040081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	124190	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	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	10-3-2023	60462	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	85140	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	63212	11284	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 872	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	115270	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 869	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	33876	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 866	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	72696	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	19900	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023034 276	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS WELFARE PROGRAMME FOR STUDENTS YOUTH WELFARE PROGRAMME FOR STUDENTS	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-5-2023	83100	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 275	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS WELFARE PROGRAMME FOR STUDENTS YOUTH WELFARE PROGRAMME FOR STUDENTS	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-5-2023	85660	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 278	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS WELFARE PROGRAMME FOR STUDENTS YOUTH WELFARE PROGRAMME FOR STUDENTS	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-5-2023	13500	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 277	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS WELFARE PROGRAMME FOR STUDENTS YOUTH WELFARE PROGRAMME FOR STUDENTS DIRECTOR AND ADMINISTRATIVE	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-5-2023	76020	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 279	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS WELFARE PROGRAMME FOR STUDENTS YOUTH WELFARE PROGRAMME FOR STUDENTS ADMINISTRATIVE	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	37	10-6-2023	73760	11861	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES

VN102023034280	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	38	10-6-2023	97810	11861	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	78310	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	121960	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	19900	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	58758	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	233600	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	1783114	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	8953974	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	ON
VN102023039996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	18000	11834	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	321302	11834	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	35400	11284	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	440984	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040001	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	96740	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	136642	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	292776	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	742178	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	530508	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	592080	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	518006	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023030475	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	88	10-6-2023	29166	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030476	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	10-6-2023	94802	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 477	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	10-6-2023	2268577	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 478	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	91	10-6-2023	10659	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 479	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	92	10-6-2023	19330	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 480	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	10-9-2023	19814	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 481	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	10-9-2023	93849	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 482	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	10-9-2023	134070	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 483	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	10-9-2023	80442	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 484	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	10-9-2023	200211	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 485	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	10-9-2023	67035	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 486	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	10-9-2023	133176	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 487	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	10-9-2023	23239	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 488	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	10-9-2023	131585	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 489	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	102	10-9-2023	7024	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 490	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	103	10-9-2023	7765	11005	DISTRICT ATTORNE Y	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023030 491	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	104	10-10-2023	1435093	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 492	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	10-10-2023	9907	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 493	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	10-10-2023	26890	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023035 387	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	10-5-2023	1315917	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 388	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	10-5-2023	140000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 517	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	52	10-6-2023	36480	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 518	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	53	10-6-2023	36490	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 519	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	54	10-6-2023	36490	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 520	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	GOODS AND SERVICES TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	55	10-6-2023	36470	11035	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023091 521	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2043	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATION	NT	V	56	10-6-2023	107940	11033	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISS IONER

VN102	023091	522	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-6-2023	43500	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	523	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-6-2023	43500	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	524	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-6-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	525	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	60	10-9-2023	8439	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	526	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	61	10-10-2023	531	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	532	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	67	10-12-2023	93527	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	533	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	68	10-12-2023	48277	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	534	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	69	10-12-2023	43170	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023042	134	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	38748	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023042	135	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	40900	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102 023042 136	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	50198	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 137	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	54000	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 138	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	62024	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 139	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	68432	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 140	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	85990	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023043 789	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-4-2023	207380	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN102 023043 790	10-1-2023	N	DC01	F	Contingent Bill	1100	NA	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	10-5-2023	679489	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 791	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	230210	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 792	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	505196	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 793	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-9-2023	480316	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 794	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-9-2023	287586	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 795	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-10-2023	75360	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN102 023043 796	10-1-2023	N	DC01	F	Contingent Bill	1100	NA	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	10-3-2023	805000	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 797	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	152332	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 798	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	62708	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 799	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	20200	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 800	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	140172	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 801	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	67104	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102 023043 802	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	604714	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102 023043	803	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	803834	11022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043	804	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	444143	11022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043	805	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	401252	11022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043	806	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	1426832	11022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043	807	10-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1100	LUDHIA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	210000	11022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043	808	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	1476270	11022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043	809	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	108966	11022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043	810	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-4-2023	82298	11019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023095	232	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA	2030	STAMPS AND REGISTRA TION	01	EXPENS ES ON SALE OF STAMP S	102	STAMPS- JUDICIA L	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	10-12-2023	2000	11012	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095	233	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA	2030	STAMPS AND REGISTRA TION	01	EXPENS ES ON SALE OF STAMP S	102	STAMPS- JUDICIA L	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	10-20-2023	500	11012	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095	234	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA	2030	STAMPS AND REGISTRA TION	01	EXPENS ES ON SALE OF STAMP S	102	STAMPS- JUDICIA L	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	10-26-2023	1000	11012	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095	235	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA	2030	STAMPS AND REGISTRA TION	02	EXPENS ES ON SALE OF STAMP S	102	STAMPS- NON- JUDICIA L	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	10-18-2023	720	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095	236	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA	2030	STAMPS AND REGISTRA TION	02	EXPENS ES ON SALE OF STAMP S	102	STAMPS- NON- JUDICIA L	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	10-18-2023	520	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095	237	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA	2030	STAMPS AND REGISTRA TION	01	EXPENS ES ON SALE OF STAMP S	102	STAMPS- JUDICIA L	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	10-18-2023	1000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095	238	10-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIA	2030	STAMPS AND REGISTRA TION	01	EXPENS ES ON SALE OF STAMP S	102	STAMPS- JUDICIA L	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	10-18-2023	1500	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023095 239	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	99	10-18-2023	450	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 240	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	10-18-2023	300	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 241	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	10-18-2023	1000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 242	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	10-20-2023	2000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 243	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	10-20-2023	3000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 244	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	10-20-2023	100	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 245	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	10-20-2023	1000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 246	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	10-23-2023	600	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 247	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	10-23-2023	2000	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 248	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	10-23-2023	100	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023032 242	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	574986	11698	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023035 458	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	464	10-10-2023	1008640	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 459	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-10-2023	1321524	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 460	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	466	10-10-2023	813268	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 461	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	467	10-10-2023	1030160	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023025 674	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORARIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	10-9-2023	1103400	11653	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 673	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT RY AWARDEES	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	102	10-9-2023	50000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 676	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORARIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	10-9-2023	821050	11683	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 675	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	102	CHILD WELFA RE	05	IMPLEME NTATION 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	104	10-9-2023	40730	11645	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 677	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	10-9-2023	111472	11683	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 678	10-1-2023	N	DC07	D	Misc. Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	104	DEPOSIT LINKED INSURANCE SCHEM E-GOVER NMENT	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	107	10-9-2023	10000	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS

VN102023025679	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	108	10-10-2023	51006	11656	CHILD DEVELOPMENT PROJECT OFFICER BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025680	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	109	10-10-2023	7113	11720	CHILD DEVELOPMENT PROJECT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023025681	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	110	10-10-2023	29200	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025682	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	111	10-10-2023	42964	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025683	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	112	10-10-2023	73926	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025684	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	113	10-10-2023	84528	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025685	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	114	10-10-2023	111834	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025686	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	115	10-10-2023	860550	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023035462	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	468	10-10-2023	175317	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035463	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	469	10-10-2023	754174	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 464	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	470	10-10-2023	222900	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 465	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	471	10-10-2023	1001908	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023011 607	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	10-3-2023	568712	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 608	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	10-3-2023	39310	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 609	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	10-3-2023	99500	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 610	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	10-3-2023	289240	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 611	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	10-3-2023	18000	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 612	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	10-4-2023	172454	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 613	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	90	10-4-2023	18840	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 614	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	91	10-4-2023	18234	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102					Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION PWD (B&R)	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V	92	10-4-2023	16933	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102					Pay and Allowances Vouchers	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION PWD (B&R)	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	93	10-5-2023	47400	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD (B&R)	3002	CHIEF ENGINEER, PWD, B&R
VN102					Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION PWD (B&R)	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V	94	10-6-2023	19227	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102					Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION PWD (B&R)	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V	95	10-6-2023	17745	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102					Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION PWD (B&R)	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V	96	10-6-2023	19720	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102					Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION PWD (B&R)	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V	97	10-6-2023	3112	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102					Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION PWD (B&R)	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 21	PUBLIC WORKS	NT	V	98	10-6-2023	20970	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102					Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION PWD (B&R)	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 21	PUBLIC WORKS	NT	V	99	10-6-2023	7930	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102					Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION PWD (B&R)	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V	100	10-6-2023	9367	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102					Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION PWD (B&R)	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V	101	10-9-2023	20416	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R

VN102023011625	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	102	10-9-2023	4354	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023011626	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	103	10-10-2023	1620	11072	CHIEF ENGINEER, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023056397	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2136	10-12-2023	2350	11141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2137	10-12-2023	33024	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056399	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2138	10-12-2023	4900	11244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056400	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2139	10-12-2023	2000	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056341	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2080	10-12-2023	26544	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056342	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2081	10-12-2023	8807	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056343	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2082	10-12-2023	18725	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056344	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2083	10-12-2023	28197	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023056345	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2084	10-12-2023	21657	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056346	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2085	10-12-2023	21021	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056347	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2086	10-12-2023	23974	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056349	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2088	10-12-2023	18960	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023056348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2087	10-12-2023	639649	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023056350	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2089	10-12-2023	5000	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056351	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2090	10-12-2023	5000	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056352	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2091	10-12-2023	2500	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056353	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2092	10-12-2023	1550	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056 354	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2093	10-12-2023	3450	11385	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023035 224	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-3-2023	75810	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 225	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-3-2023	76810	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 226	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-3-2023	98460	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 227	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-3-2023	134840	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 228	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-3-2023	138160	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 229	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-3-2023	165360	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 230	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-3-2023	290720	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 231	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-3-2023	308360	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 232	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-3-2023	134710	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 233	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-3-2023	80860	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 234	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME GOVERN MENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-3-2023	103314	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 456	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3195	10-30-2023	3544	11532	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 457	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3196	10-30-2023	52430	11083	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3197	10-30-2023	2396	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	458	10-1-2023	N	DC09	F																									
VN102	023057	461	10-1-2023	N	DC09	F																									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	462	10-1-2023	N	DC09	F																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023035	235	10-1-2023	N	DC06	A																									DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	236	10-1-2023	N	DC06	A																									DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023056	306	10-1-2023	N	DC09	C																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023056	307	10-1-2023	N	DC09	C																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023056	308	10-1-2023	N	DC09	C																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023056	309	10-1-2023	N	DC09	C																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023056	311	10-1-2023	N	DC09	C																									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 310	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2049	10-12-2023	28544	11977	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 312	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2051	10-12-2023	48323	11334	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 313	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2052	10-12-2023	31419	11334	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 314	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2053	10-12-2023	5150	11334	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 316	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2055	10-12-2023	23855	11424	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 315	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2054	10-12-2023	23306	11424	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 317	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2056	10-12-2023	49010	11281	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 318	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2057	10-12-2023	147070	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 319	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2058	10-12-2023	3210	11983	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 320	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2059	10-12-2023	5000	11539	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023056 321	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2060	10-12-2023	22588	11146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 322	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2061	10-12-2023	8524	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 323	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2062	10-12-2023	33219	11146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 324	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2063	10-12-2023	10763	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 325	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2064	10-12-2023	15731	11445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 326	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2065	10-12-2023	5000	11982	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 327	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2066	10-12-2023	5000	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 328	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2067	10-12-2023	28233	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 329	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2068	10-12-2023	10707	11254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 462	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2192	10-12-2023	5000	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056 463	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2193	10-12-2023	5000	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 464	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2194	10-12-2023	5000	11531	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 465	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2195	10-12-2023	5000	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 466	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2205	10-12-2023	5000	11482	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 467	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2206	10-12-2023	5000	11266	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 468	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2207	10-12-2023	5000	11517	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 470	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2209	10-12-2023	5000	11323	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 469	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2208	10-12-2023	5000	11319	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 471	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2210	10-12-2023	500	11316	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 472	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2211	10-12-2023	5000	11493	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023056473	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2212	10-12-2023	4500	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056474	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2213	10-12-2023	5000	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056475	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2214	10-12-2023	5000	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056476	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2215	10-12-2023	5000	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2662	10-12-2023	9264	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2664	10-12-2023	36540	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2665	10-12-2023	6708	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2666	10-12-2023	2672	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056928	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2667	10-12-2023	2500	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056929	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2668	10-12-2023	23416	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2670	10-12-2023	63900	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2671	10-12-2023	55350	11377	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 930	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2669	10-12-2023	5000	11422	PRINCIPAL	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2672	10-12-2023	17480	11377	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 934	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2673	10-12-2023	23278	11377	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 935	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2674	10-12-2023	36166	11377	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2675	10-12-2023	18612	11377	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2676	10-12-2023	5046	11377	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 939	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2678	10-12-2023	2168	11259	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 938	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2677	10-12-2023	10916	11357	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023057239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2978	10-19-2023	12121	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2977	10-19-2023	10926	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2979	10-19-2023	10230	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2980	10-19-2023	107697	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057242	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2981	10-19-2023	20770	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	ON	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	2982	10-19-2023	336083	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057244	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2983	10-19-2023	25942	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057245	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2984	10-19-2023	54570	11996	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023057246	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2985	10-19-2023	16350	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	157	10-3-2023	88120	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040053	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	126818	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	205136	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	262492	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	343334	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	303510	11277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	775656	11277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	55492	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	71964	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	526984	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	763762	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	121144	11135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	1247612	11135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	724860	11135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	321076	11135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	142438	11135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	785630	11135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	595096	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	100716	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	586026	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	34476	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040074	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	35400	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040075	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	450450	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	281542	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040077	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	35400	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	622715	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	991468	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	381952	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	538404	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023087976	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE WELFARE OF PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	201	10-12-2023	138391	11036	SUDERINTENDANT OF POLICE CID/ZONE ASSISTANT CONTROLLER (F&A) ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087977	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	202	10-12-2023	7967	11876	ASSISTANT CONTROLLER (F&A) ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087978	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	203	10-12-2023	233313	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023087979	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	381049	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087980	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	21842	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087981	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	10-12-2023	13250	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023087982	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	10-12-2023	9522	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023087983	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	761005	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087984	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	251418	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087985	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	209333	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087986	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	28051	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087987	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	35555	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057305	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	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	3044	10-19-2023	18097	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057306	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	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	3045	10-19-2023	14132	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057307	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	3046	10-19-2023	12250	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057309	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3048	10-19-2023	5000	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057308	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3047	10-19-2023	7520	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023057 310	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3049	10-19-2023	10540	11220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 311	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3050	10-19-2023	12140	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 312	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3051	10-19-2023	3530	11358	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 313	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3052	10-19-2023	250	11530	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 314	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3053	10-19-2023	250	11363	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 315	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3054	10-20-2023	5000	11181	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 316	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	3055	10-20-2023	18396	11136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 317	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3056	10-20-2023	134290	11102	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 318	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3057	10-20-2023	31640	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 319	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3058	10-20-2023	1010	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023057 320	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3059	10-20-2023	48990	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 321	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3060	10-20-2023	16930	11820	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 322	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3061	10-20-2023	22000	11264	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 323	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3062	10-20-2023	35400	11329	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 324	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3063	10-20-2023	63948	11356	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 325	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3064	10-20-2023	5250	11982	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 326	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	3065	10-20-2023	30441	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 327	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	3066	10-20-2023	77000	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 328	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3067	10-20-2023	82218	11198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 330	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3069	10-20-2023	5000	11298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023057 329	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3068	10-20-2023	13210	11298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR
VN102 023001 106	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	10-3-2023	86424	11049	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 107	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	10-3-2023	89200	11049	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 108	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	10-3-2023	109810	11049	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 109	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	10-3-2023	160680	11049	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 110	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	10-3-2023	218512	11049	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 111	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	10-3-2023	320172	11049	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 112	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	10-3-2023	523134	11049	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023001 113	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	10-3-2023	553476	11049	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S
VN102 023001 114	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	10-3-2023	200160	11050	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGANIS ATION (REVENU E)	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023001 115	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	10-3-2023	247520	11050	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGANIS ATION (REVENU E)	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023001 116	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	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	25	10-3-2023	255484	11050	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGANIS ATION (REVENU E)	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102 023001 117	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	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	26	10-3-2023	60560	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023001 118	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	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	27	10-3-2023	143370	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023023 750	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	66726	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 752	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	1757414	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 753	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	109169	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 755	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	28	10-3-2023	169443	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 756	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	29	10-3-2023	125296	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 758	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	194820	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 759	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	2093480	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 811	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS		NT	V	133	10-9-2023	40965	11056	SENIOR SUPERINTENDENT OF POLICE ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 812	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS		NT	V	134	10-9-2023	66997	11876	SENIOR SUPERINTENDENT OF POLICE (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 813	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS		NT	V	135	10-10-2023	37300	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 814	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS		NT	V	136	10-10-2023	66126	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 815	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS		NT	V	137	10-10-2023	79940	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 816	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	138	10-10-2023	22080	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023023817	10-1-2023	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	139	10-10-2023	17370	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023818	10-1-2023	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	140	10-10-2023	182022	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023819	10-1-2023	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	141	10-10-2023	24197	11036	SUPERINTENDENT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023023820	10-1-2023	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	142	10-10-2023	8850	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023821	10-1-2023	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	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	143	10-10-2023	940671	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023822	10-1-2023	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	144	10-10-2023	79903	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023823	10-1-2023	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	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	145	10-10-2023	1148726	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023824	10-1-2023	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	146	10-10-2023	216801	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023040656	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	10-3-2023	247440	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040657	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	10-3-2023	295464	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040658	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	10-3-2023	25500	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040659	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	10-3-2023	71454	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023040 660	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	10-3-2023	48108	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	10-3-2023	67562	11213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	10-3-2023	19900	11213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 663	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	10-3-2023	253284	11213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 664	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-3-2023	103698	11213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 665	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	10-3-2023	245736	11213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 666	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-3-2023	382094	11418	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 667	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-3-2023	519958	11418	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 668	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	10-3-2023	447360	11418	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 669	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	10-3-2023	106822	11418	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023040 671	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	10-3-2023	108868	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	10-3-2023	164312	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 672	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	10-3-2023	290620	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 673	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	10-3-2023	394628	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 675	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	964	10-3-2023	5716	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 674	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	10-3-2023	554432	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023083 440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	10-19-2023	6859	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	10-19-2023	26864	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 547	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1000	KAPURTHALA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	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	1	10-19-2023	2259200	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023096 548	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1000	KAPURTHALA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	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	2	10-19-2023	7713000	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023096549	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1000	KAPURTHALA	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	3	10-27-2023	2.5E+07	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023096550	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1000	KAPURTHALA	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	4	10-27-2023	7342400	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023083442	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	86	10-19-2023	4750	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083443	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	87	10-19-2023	4194	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083444	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	10-19-2023	12310	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083445	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	89	10-19-2023	82308	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083446	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	90	10-19-2023	11933	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083447	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	10-19-2023	125000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083448	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	10-19-2023	28669	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083449	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	10-19-2023	60198	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083450	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	94	10-19-2023	3889	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 451	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	95	10-19-2023	107780	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 452	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	10-20-2023	300	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023083 453	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	97	10-20-2023	787	10004	DISTRICT ATTORN EY	0801	PROSECU TION & LITIGATIO N
VN102 023083 454	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	98	10-27-2023	46760	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 455	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	10-30-2023	36750	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 456	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	10-30-2023	38455	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 457	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	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	10-30-2023	24983	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023020 581	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	69944	10064	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 582	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	177000	10064	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023020 583	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-4-2023	366616	10110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023020 584	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-4-2023	190730	10110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023020585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-4-2023	115270	10110	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-4-2023	35400	10110	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-4-2023	561772	10110	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-4-2023	243861	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-4-2023	248456	10107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-4-2023	106200	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020592	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-4-2023	597192	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020591	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-4-2023	655526	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020593	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-4-2023	25500	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020594	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	530	10-4-2023	7430	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020595	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-4-2023	338094	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020596	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	532	10-4-2023	4954	10379	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020597	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	03	AND HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-4-2023	244988	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023020599	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	03	AND HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-4-2023	127744	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023023724	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-10-2023	69617	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023725	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	81	10-10-2023	56345	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023726	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	10-10-2023	235590	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023727	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	83	10-10-2023	29838	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023676	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-3-2023	1.7E+07	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023677	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-3-2023	62194	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023678	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-3-2023	18000	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023027180	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	109668	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023023681	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-3-2023	101956	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023682	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	120349	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023684	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	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	40	10-3-2023	285714	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE

																											SENIOR SUPERINTENDENT OF POLICE					
VN102023023686	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	9676535	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023687	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	1904179	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023688	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	2.1E+07	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023690	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	2712369	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023691	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-4-2023	435136	10034	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023692	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO 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	10-4-2023	378007	10034	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023645	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	24600	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023646	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	271220	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023647	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	128056	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023648	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	254606	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023649	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	77392	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023650	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	59700	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023651	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	763861	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023652	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	785635	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023653	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	7679809	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023654	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	24942	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023655	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-3-2023	84476	10033	POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023027110	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	96320	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027111	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	96904	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027112	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-10-2023	824	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027113	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-10-2023	14570	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023071514	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-19-2023	48600	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023071513	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1019	10-19-2023	179400	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-19-2023	52952	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023071516	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	03	ELEMENTARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1022	10-19-2023	90740	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071517	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1023	10-20-2023	1246	10054	HEADMASTER	3701	
VN102023071518	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1024	10-20-2023	67374	10340	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023071 519	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1025	10-20-2023	7770	10166	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 520	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1026	10-20-2023	7580	10140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023001 575	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	PRIMA RY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	311300	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 576	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	PRIMA RY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	177092	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 578	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	PRIMA RY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	147576	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 579	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	PRIMA RY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	67104	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 580	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	104	COMM UNITY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	COMMUN ITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	340201	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 581	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	104	COMM UNITY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	COMMUN ITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	100616	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 582	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	104	COMM UNITY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	COMMUN ITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	119450	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 583	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	191190	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 584	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	125708	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 585	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	103598	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 587	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL)	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-3-2023	221956	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 588	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	67388	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 589	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	50064	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 590	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	001	ADMINISTRATION AND PREVENTION	02	DISTRICT ADMINISTRATION OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-3-2023	100128	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 591	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	CONTROL OF PRIMARY HEALTH CENTRES	04	S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	43400	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 592	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY URBAN HEALTH SERVICE	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	95595	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 593	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-3-2023	18000	10191	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 594	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-3-2023	96600	10191	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 595	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	207077	10191	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 596	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-3-2023	33060	10191	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 597	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-3-2023	166500	10191	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 598	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-3-2023	47600	10191	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 599	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	557776	10191	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001600	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	54750	10191	DISTRICT AYURVEDIC & UNANI OFFOCE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001601	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-3-2023	25500	10191	DISTRICT AYURVEDIC & UNANI OFFOCE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001602	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-3-2023	61566	10191	DISTRICT AYURVEDIC & UNANI OFFOCE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001603	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-3-2023	142800	10191	DISTRICT AYURVEDIC & UNANI OFFOCE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	1441853	10191	DISTRICT AYURVEDIC & UNANI OFFOCE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001605	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	183817	10191	DISTRICT AYURVEDIC & UNANI OFFOCE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	149632	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001607	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND	02	DISTRICT ADMINISTRATION NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	185292	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001608	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	247816	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001609	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	261738	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001610	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	323062	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001611	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 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	10-3-2023	332739	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001612	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES DIRECTORION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	353980	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001613	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	934541	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001615	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	102360	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001616	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	129040	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001617	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	260200	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023069541	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND 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	10-21-2023	106022	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069542	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND 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	10-21-2023	557373	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069543	10-1-2023	N	PN13	O	Pension Voucher	1000	KAPURT HALA	2071	PENSIONS AND 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	10-21-2023	301265	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069544	10-1-2023	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	10-21-2023	1379564	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069545	10-1-2023	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	10-21-2023	1109520	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069546	10-1-2023	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	10-21-2023	1329146	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069547	10-1-2023	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	10-21-2023	64740	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069564	10-1-2023	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	10-21-2023	489455	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023048292	10-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	18	10-12-2023	225623	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023001710	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-4-2023	236938	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001712	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-4-2023	212911	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023001711	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	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	10-4-2023	219550	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001713	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHTHY RURAL HEALTH SERVICE	103	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	10-4-2023	207268	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001714	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHTHY	103	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	10-4-2023	191190	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001715	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	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	10-4-2023	43400	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001716	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHTHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-4-2023	58158	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001717	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRE	01	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	10-4-2023	69376	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001718	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHTHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-4-2023	95595	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001719	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHTHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-4-2023	176098	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001720	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-4-2023	117474	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001722	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-4-2023	51492	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001723	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-4-2023	98941	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001724	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHTHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-4-2023	104536	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001725	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	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	10-5-2023	30628	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023001726	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	97845	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001727	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	76312	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001728	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	MEDICAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-5-2023	443006	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001729	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH	103	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-5-2023	122250	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001731	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH RURAL HEALTH	102	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-9-2023	40116	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH	103	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-9-2023	29200	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001732	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH	102	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-9-2023	11000	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH	103	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-9-2023	150426	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001736	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH RURAL HEALTH	102	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-9-2023	114320	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001735	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH RURAL HEALTH	102	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-9-2023	114766	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001737	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH RURAL HEALTH	102	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-9-2023	217771	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001739	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH RURAL HEALTH	102	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-9-2023	163700	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001740	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	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	10-9-2023	102012	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001741	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	114184	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001742	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	156668	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030370	10-1-2023	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	46	10-3-2023	219404	10004	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023030371	10-1-2023	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	47	10-3-2023	86896	10004	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023030372	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	37	LAW AND JUSTICE	NT	V	48	10-5-2023	12697	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030373	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	37	LAW AND JUSTICE	NT	V	49	10-5-2023	1297	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030374	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-6-2023	54660	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030375	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-6-2023	50196	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030376	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-6-2023	808497	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030377	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-6-2023	119738	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030378	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	54	10-6-2023	142220	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030379	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-6-2023	103530	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030380	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	56	10-6-2023	61772	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030381	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-6-2023	29604	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030382	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	58	10-6-2023	692473	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030383	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	10-6-2023	729	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030384	10-1-2023	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	60	10-6-2023	15000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030385	10-1-2023	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	61	10-6-2023	1700	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030386	10-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	62	10-9-2023	100000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030387	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	63	10-10-2023	75	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031454	10-1-2023	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	20	10-3-2023	21700	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031455	10-1-2023	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	21	10-3-2023	36000	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031456	10-1-2023	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	22	10-3-2023	59412	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031457	10-1-2023	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	23	10-3-2023	62600	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023031458	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	70044	10211	ASSISTA NT CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031459	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	76192	10211	ASSISTA NT CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031460	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	97920	10211	ASSISTA NT CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031461	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	174512	10211	ASSISTA NT CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031462	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	61096	10211	ASSISTA NT CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031463	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-5-2023	71080	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031464	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-9-2023	643169	10211	ASSISTA NT CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031465	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIA L	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-9-2023	176680	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031466	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CENTR AL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-9-2023	16825	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022543	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	34332	10314	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102023022544	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURT HALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	52332	10314	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G

VN102023022545	10-1-2023	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	10-3-2023	70438	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022546	10-1-2023	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 MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	80988	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022547	10-1-2023	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	5	10-3-2023	93584	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022548	10-1-2023	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	6	10-3-2023	384704	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022549	10-1-2023	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	10-3-2023	20000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022550	10-1-2023	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	8	10-3-2023	25000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023039853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	29690	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	141600	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	469362	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039855	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	334872	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023039857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	267668	11282	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	153200	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039859	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	925312	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	501576	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	194288	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039862	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	106200	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039863	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	318600	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	35400	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	70800	11282	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039868	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	70800	11808	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 870	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	97708	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 871	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	99580	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 873	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	389478	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 874	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	398078	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 875	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	480540	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 876	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	1084572	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023039 877	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	29200	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102 023030 440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-4-2023	216000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	10-4-2023	270000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 442	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-4-2023	752694	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 443	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	10-4-2023	27894	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 444	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-4-2023	2479396	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 445	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	10-4-2023	903228	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 446	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	10-4-2023	195286	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 447	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	10-4-2023	209235	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 448	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	10-4-2023	128331	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 449	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	10-4-2023	69745	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 450	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	10-4-2023	1743479	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 451	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	10-4-2023	1440412	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 452	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	10-4-2023	1450214	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 453	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	10-4-2023	896962	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 454	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	10-4-2023	1026154	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 455	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	68	10-5-2023	212640	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 456	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	69	10-5-2023	164500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 457	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	70	10-5-2023	138500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 458	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	71	10-5-2023	45500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023034 281	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	39	10-10-2023	3000	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 272	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	05	EDUCATION	NT	V	30	10-4-2023	12066	11860	GROUP COMMA NDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023034 270	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-4-2023	48060	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 269	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-4-2023	100270	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 271	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-4-2023	12122	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 273	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	31	10-4-2023	6412	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 274	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-5-2023	53400	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 268	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-4-2023	61510	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 251	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	33775	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 253	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	83060	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023034 252	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	54060	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES

VN102023034254	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	294950	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023034255	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	115770	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023034256	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	166980	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023034257	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	193120	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023034258	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	18000	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102023034259	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	196220	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023034260	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	206780	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023034250	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	10-3-2023	713320	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023034249	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	10-3-2023	181180	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023039823	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	80312	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	60320	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039810	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	2063788	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039809	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	178544	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023039797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	358	10-3-2023	34476	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023039732	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	293	10-3-2023	38452	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023072622	10-1-2023	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)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S 29	TRANSPORT	NT	V	1	10-12-2023	7936	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023056590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2329	10-12-2023	74688	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2330	10-12-2023	84518	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2332	10-12-2023	30943	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2331	10-12-2023	30832	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2334	10-12-2023	503727	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2333	10-12-2023	1020745	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2336	10-12-2023	54136	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2335	10-12-2023	83206	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2337	10-12-2023	38446	11220	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2338	10-12-2023	12282	11220	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2339	10-12-2023	85969	11087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2340	10-12-2023	53604	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2342	10-12-2023	19764	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2341	10-12-2023	88402	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023035 389	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL SERVICE S - ALLOPATHY URBAN HEALTH	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	395	10-5-2023	4310	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 390	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL SERVICE S - ALLOPATHY URBAN HEALTH	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	10-5-2023	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 391	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL SERVICE S - ALLOPATHY URBAN HEALTH	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	10-5-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 392	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL SERVICE S - ALLOPATHY URBAN HEALTH	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	2519620	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023035	393	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PREVENTION AND CONTROL OF	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	10-5-2023	1650388	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	394	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	10-5-2023	38760	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	395	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PREVENTION OF FOOD	07	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	10-5-2023	1030760	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	396	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	10-5-2023	24120	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	397	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	696856	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	398	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PUBLIC HEALTH LABOR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-5-2023	688478	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	399	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	HEALTH LABOR	01	PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	10-5-2023	54460	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	400	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PUBLIC HEALTH LABOR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-5-2023	288000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	401	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	HEALTH LABOR	01	PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-5-2023	61510	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	402	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PREVENTION AND CONTR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-5-2023	271978	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	403	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	AND CONTR	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	10-5-2023	70360	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	404	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECT	07	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	10-5-2023	226100	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023035	405	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	10-5-2023	203020	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 406	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	10-5-2023	73260	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 407	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	413	10-5-2023	160920	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 408	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	104	DRUG CONTROL DIRECTOR AND ADMINISTRATION	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	10-5-2023	71610	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 409	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DISTRICT ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	10-5-2023	138820	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 410	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	76660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023065 609	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	100	10-26-2023	2950	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 608	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	99	10-26-2023	2900	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 610	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	101	10-26-2023	2950	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 611	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	102	10-26-2023	2875	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 612	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	103	10-26-2023	2125	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 613	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	104	10-26-2023	2450	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 615	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	106	10-26-2023	23200	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023065 614	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	LUDHIA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENT YOUTH WELFARE	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	105	10-26-2023	6400	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN102 023065 606	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	97	10-26-2023	3000	11557	C.O., 1 PUNJAB R&V SQN NCC 4101	DIRECTOR , YOUTH SERVICES
VN102 023065 605	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	96	10-26-2023	2800	11557	C.O., 1 PUNJAB R&V SQN NCC 4101	DIRECTOR , YOUTH SERVICES
VN102 023065 601	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	92	10-26-2023	2850	11557	C.O., 1 PUNJAB R&V SQN NCC 4101	DIRECTOR , YOUTH SERVICES
VN102 023065 602	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	93	10-26-2023	2250	11557	C.O., 1 PUNJAB R&V SQN NCC 4101	DIRECTOR , YOUTH SERVICES
VN102 023065 604	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	95	10-26-2023	2900	11557	C.O., 1 PUNJAB R&V SQN NCC 4101	DIRECTOR , YOUTH SERVICES
VN102 023065 603	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	94	10-26-2023	2775	11557	C.O., 1 PUNJAB R&V SQN NCC 4101	DIRECTOR , YOUTH SERVICES
VN102 023065 595	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	86	10-26-2023	400	11557	C.O., 1 PUNJAB R&V SQN NCC 4101	DIRECTOR , YOUTH SERVICES
VN102 023065 597	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	88	10-26-2023	900	11557	C.O., 1 PUNJAB R&V SQN NCC 4101	DIRECTOR , YOUTH SERVICES
VN102 023065 596	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	87	10-26-2023	500	11557	C.O., 1 PUNJAB R&V SQN NCC 4101	DIRECTOR , YOUTH SERVICES
VN102 023075 514	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	81	10-12-2023	2940	11685	CHIEF AGRICUL TURE OFFICER DEPUTY DIRECTO R AGRICUL TURE (OILSEED S) PUNJAB	DIRECTOR , AGRICULT URE 6401
VN102 023075 515	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	82	10-12-2023	17580	11692	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER PUNJAB	DIRECTOR , AGRICULT URE 6401
VN102 023091 535	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2043	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	70	10-12-2023	58540	11035	EXCISE AND TAXATION COMMISS IONER 1201	EXCISE AND TAXATION COMMISS IONER

VN102	023091	536	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	1200	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	537	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	72	10-12-2023	10782	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	538	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-12-2023	5505	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	539	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	3700	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	540	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	75	10-12-2023	6700	11992	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	541	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	7550	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	542	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	42900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	543	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	78	10-12-2023	2290	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	544	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS 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	79	10-12-2023	13994	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023091	545	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	80	10-12-2023	115810	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023056647	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2386	10-12-2023	15402	11168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056648	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2387	10-12-2023	5000	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056649	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2388	10-12-2023	4750	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056650	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2389	10-12-2023	5000	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056651	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2390	10-12-2023	5000	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056652	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2391	10-12-2023	400200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056653	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2392	10-12-2023	5000	11985	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056654	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2393	10-12-2023	349800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056655	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2394	10-12-2023	5000	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056 657	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2396	10-12-2023	19343	11280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 656	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	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	10-12-2023	414600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023056 659	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2398	10-12-2023	5000	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 658	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2397	10-12-2023	5000	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2400	10-12-2023	202112	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 660	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2399	10-12-2023	40776	11168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2401	10-12-2023	88128	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 663	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2402	10-12-2023	46765	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023056 664	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2403	10-12-2023	49572	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2404	10-12-2023	5000	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023056	665	10-1-2023	N	DC09	F																								
VN102	023057	115	10-1-2023	N	DC09	A																								DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	116	10-1-2023	N	DC09	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	117	10-1-2023	N	DC09	A																								DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	118	10-1-2023	N	DC09	A																								DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	119	10-1-2023	N	DC09	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	120	10-1-2023	N	DC09	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023057	121	10-1-2023	N	DC09	A																								DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023057	122	10-1-2023	N	DC09	A																								DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023057	123	10-1-2023	N	DC09	A																								DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023035 466	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	472	10-10-2023	288498	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 467	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	473	10-10-2023	178850	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 468	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	474	10-10-2023	96651	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 469	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	475	10-10-2023	435516	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 470	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-10-2023	1782192	11576	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO
VN102 023056 207	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1946	10-11-2023	25274	11134	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023056 208	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1947	10-11-2023	22066	11134	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 209	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1948	10-11-2023	599791	11099	HEADMA STER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023056 210	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1949	10-11-2023	20940	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 211	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1950	10-11-2023	4380	11981	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 212	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1951	10-11-2023	4220	11502	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023056213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1952	10-11-2023	35400	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1953	10-11-2023	733941	11109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056215	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1954	10-11-2023	38594	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056216	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1955	10-11-2023	1240	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056217	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1956	10-11-2023	4350	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023056218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1957	10-11-2023	87750	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1958	10-11-2023	2191076	11837	MANAGER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023056220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1959	10-11-2023	2191076	11837	MANAGER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023056221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1960	10-11-2023	1791093	11541	BLOCK PRIMAry EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023075 564	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	131	10-27-2023	7389	11694	SENIOR ANALYST	6401	AGRICULTURE DIRECTOR
VN102 023075 565	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	132	10-27-2023	7471	11686	SEED TESTING OFFICER	6401	AGRICULTURE
VN102 023020 999	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	60	10-4-2023	46348	11697	DEPUTY DIRECTO R HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023021 000	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	61	10-4-2023	251242	11697	DEPUTY DIRECTO R HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023021 001	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	62	10-4-2023	4763	11686	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023021 002	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	63	10-5-2023	9320	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023021 004	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	65	10-9-2023	953	11692	DEPUTY DIRECTO R AGRICUL TURE (OILSEED S)	6401	DIRECTOR , AGRICULTURE
VN102 023021 005	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	66	10-9-2023	2535	11697	DEPUTY DIRECTO R HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023021 006	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	01	AGRICULTURE	NT	V	67	10-9-2023	5077	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023021 007	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	68	10-10-2023	2860	11692	DEPUTY DIRECTO R AGRICUL TURE (OILSEED S)	6401	DIRECTOR , AGRICULTURE
VN102 023021 008	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	69	10-10-2023	20371	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 944	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	55560	11695	ANALYST CHEMIST , DEPUTY DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102 023020 946	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	10-3-2023	36585	11697	DEPUTY DIRECTO R HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023020 947	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	10-3-2023	178814	11697	DEPUTY DIRECTO R HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023020 950	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	10-3-2023	419464	11697	DEPUTY DIRECTO R HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023020 958	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-3-2023	55560	11694	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE
VN102 023020 964	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	10-3-2023	83240	11686	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 973	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	10-3-2023	590836	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 974	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	10-3-2023	448344	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102023020975	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	10-3-2023	234000	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021003	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	64	10-9-2023	30910	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023056355	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2094	10-12-2023	9765	11301	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056356	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2095	10-12-2023	5000	11494	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056358	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERNMENT PRIMAR Y SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2097	10-12-2023	10538	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056357	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERNMENT PRIMAR Y SCHOOLS GOVERNMENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2096	10-12-2023	21450	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056359	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2098	10-12-2023	5000	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056360	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERNMENT PRIMAR Y SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2099	10-12-2023	20000	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056361	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMAR Y SCHOO LS	01	GOVERNMENT PRIMAR Y SCHOOLS GOVERNMENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2100	10-12-2023	12000	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056362	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2101	10-12-2023	5000	11303	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056364	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2103	10-12-2023	5000	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2102	10-12-2023	23120	61004	PRINCIPAL GOVT COLLEGE, MACHHIWARA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023056	365	10-1-2023	N	DC09	F									SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2104	10-12-2023	5000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102	023056	366	10-1-2023	N	DC09	F									SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2105	10-12-2023	2500	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102	023056	367	10-1-2023	N	DC09	F									SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2106	10-12-2023	2500	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102	023056	368	10-1-2023	N	DC09	F									SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2107	10-12-2023	5000	11152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023056	369	10-1-2023	N	DC09	F									SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2108	10-12-2023	2500	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023056	370	10-1-2023	N	DC09	F									SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2109	10-12-2023	5000	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102	023056	371	10-1-2023	N	DC09	F									SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2110	10-12-2023	5000	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102	023056	372	10-1-2023	N	DC09	C									SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2111	10-12-2023	17885	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102	023056	373	10-1-2023	N	DC09	F									SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2112	10-12-2023	5000	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023056 374	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2113	10-12-2023	5000	11235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 375	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2114	10-12-2023	5000	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 376	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2115	10-12-2023	5000	11233	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 377	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2116	10-12-2023	36703	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 378	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2117	10-12-2023	9060	11237	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 401	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2140	10-12-2023	2000	11247	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 185	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2924	10-19-2023	10760	11520	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 187	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	UNIVER SITY AND HIGHER EDUCAT ION	01	GOVERN MENT COLLEG ES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2926	10-19-2023	24219	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023057 188	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	UNIVER SITY AND HIGHER EDUCAT ION	01	GOVERN MENT COLLEG ES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2927	10-19-2023	223139	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023057 189	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	105	TEACHE RS TRAINI NG	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2928	10-19-2023	17922	11477	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023056704	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2443	10-12-2023	5000	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056705	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD 01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE S OF GOVERNMENT SCHOOLS	CLOTHING AND TENTAGE 05	EDUCATION	NT	V	2444	10-12-2023	436700	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023056706	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2445	10-12-2023	5000	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056707	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2446	10-12-2023	5000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056708	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2447	10-12-2023	5000	11299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056709	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2448	10-12-2023	5000	11332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056710	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2449	10-12-2023	4844	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056711	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2450	10-12-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056712	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2451	10-12-2023	1770	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 713	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2452	10-12-2023	811	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 714	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2453	10-12-2023	2419	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 330	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2069	10-12-2023	37831	11361	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 331	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2070	10-12-2023	5000	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 332	10-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2071	10-12-2023	26720	11985	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 642	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1870	10-6-2023	123578	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 643	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	10-6-2023	25500	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 644	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	10-6-2023	95036	11832	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 645	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	10-6-2023	523670	11832	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 646	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	10-6-2023	565152	11832	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023041 647	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1875	10-6-2023	5520	11162	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 648	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1876	10-6-2023	106200	11323	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 649	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1877	10-6-2023	158728	11517	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 650	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1878	10-6-2023	2700	11192	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 651	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1879	10-6-2023	115200	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 653	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1881	10-6-2023	115200	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 652	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1880	10-6-2023	89540	11455	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 654	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1882	10-9-2023	30832	11155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 655	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	10-9-2023	65090	11459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 656	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1884	10-9-2023	131104	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023041 657	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	10-9-2023	47508	11216	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 658	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1886	10-9-2023	282820	11216	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 659	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	10-9-2023	551360	11216	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 660	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1888	10-9-2023	25123	11520	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	10-9-2023	8623	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1889	10-9-2023	123329	11286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 663	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1891	10-9-2023	8004	11985	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	10-5-2023	485978	11981	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	10-5-2023	666120	11177	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	10-5-2023	103660	11177	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023041408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	10-5-2023	700910	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023041409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	10-5-2023	736786	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		
VN102023041410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	10-5-2023	70800	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		
VN102023041411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	10-5-2023	38452	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023091923	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	723	10-26-2023	88865	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN102023091924	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	724	10-26-2023	108850	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN102023091925	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	725	10-26-2023	108850	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN102023091926	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	726	10-26-2023	94076	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN102023091927	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE	800	OTHER ADVANCES EMPLOYEES STATE INSURANCE	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	727	10-26-2023	70000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091928	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	728	10-26-2023	144791	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN102023091929	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	729	10-26-2023	152266	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN102023091930	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	730	10-26-2023	147045	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN102023091931	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	731	10-26-2023	175000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2986	10-19-2023	12126	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2987	10-19-2023	187948	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2988	10-19-2023	47874	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2989	10-19-2023	9390	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2990	10-19-2023	19796	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2991	10-19-2023	16786	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2992	10-19-2023	26513	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2993	10-19-2023	36111	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057255	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2994	10-19-2023	18940	11999	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023057 256	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2995	10-19-2023	14970	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 257	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2996	10-19-2023	5000	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 258	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2997	10-19-2023	12000	11456	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 260	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2999	10-19-2023	27140	11354	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 259	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2998	10-19-2023	5280	11413	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023057 261	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3000	10-19-2023	5810	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 262	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3001	10-19-2023	920	11447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 263	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3002	10-19-2023	3720	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 264	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3003	10-19-2023	8430	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 265	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	3004	10-19-2023	480	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023056780	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	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	2474	10-12-2023	2955	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056781	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	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	2475	10-12-2023	106320	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2476	10-12-2023	46469	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2477	10-12-2023	48918	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2478	10-12-2023	2672	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056785	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2479	10-12-2023	3000	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056786	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2480	10-12-2023	1000	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2481	10-12-2023	2000	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2482	10-12-2023	41277	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2483	10-12-2023	186751	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2484	10-12-2023	28575	11227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2486	10-12-2023	6708	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2485	10-12-2023	32503	11227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023056 793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2487	10-12-2023	10266	11261	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023041 195	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	10-3-2023	88120	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 196	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	10-3-2023	271644	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 197	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	10-3-2023	79700	11313	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023041 198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	10-3-2023	667398	11313	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023041 199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	10-3-2023	848214	11502	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	10-3-2023	141600	11502	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023041 202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	10-3-2023	55492	11304	HEADMASTER ASSISTANT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023087 988	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-12-2023	29366	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 989	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-12-2023	21797	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 990	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	10-12-2023	287798	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 991	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	10-12-2023	20591	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 992	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	10-12-2023	21217	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 993	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	10-12-2023	24656	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 994	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	10-12-2023	23852	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 995	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	10-12-2023	22557	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 996	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-12-2023	21217	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 997	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-12-2023	21842	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 998	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	223	10-12-2023	76924	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 999	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB 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	10-12-2023	211257	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 000	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	225	10-12-2023	24979	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 001	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	10-12-2023	121889	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 002	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	227	10-12-2023	3688	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 003	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	228	10-12-2023	13020	11876	CONTROLLER (F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE

VN102023088004	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	229	10-12-2023	415897	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088005	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	145402	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088006	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	662212	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088007	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	23517	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088008	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	24656	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088009	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	17241	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088010	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-12-2023	29655	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088011	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	236	10-12-2023	12478	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088012	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	02	CRIMINAL INVESTIGATION AND VIGILANCE AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	237	10-12-2023	1060	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023088013	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	238	10-12-2023	49892	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088014	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	308681	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088016	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	241	10-12-2023	306784	11876	ASSISTANT CONTROLLER (F&A) DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088015	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRICT POLICE	01	AND ADMINISTRATION CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	240	10-12-2023	4000	11057	AND ADMINISTRATION CRIMINAL INVESTIGATION DEPARTMENT	2601	DIRECTOR GENERAL OF POLICE
VN102023088017	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	242	10-12-2023	14355	11036	CRIMINAL INVESTIGATION DEPARTMENT	2601	DIRECTOR GENERAL OF POLICE
VN102023088018	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	NA	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	243	10-12-2023	45120	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023083594	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	243	10-19-2023	1800	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083595	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	244	10-19-2023	93081	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083596	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	245	10-19-2023	11334	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083597	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS (DISTRICT AND SESSION ESTABLISHMENT (DISTRICT AND SESSION COURTS))	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	246	10-19-2023	6212	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083584	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	233	10-19-2023	4581	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083585	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	234	10-19-2023	875000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083586	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	235	10-19-2023	625000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083587	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	236	10-19-2023	44126	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083588	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	237	10-19-2023	20701	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023001119	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION AND TREASURY	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	28	10-4-2023	172560	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS DIRECTOR
VN102023001120	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2054	TREASURY AND ACCOUNTS ADMINISTRATION AND TREASURY	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	10-5-2023	46943	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001121	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	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	30	10-6-2023	413	11049	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102023041301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	10-4-2023	606852	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	10-3-2023	62824	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	10-3-2023	204640	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	10-3-2023	38452	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	10-3-2023	97876	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	10-3-2023	308280	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	10-3-2023	79700	11979	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	10-3-2023	100616	11979	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	10-3-2023	921040	11979	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	10-3-2023	230968	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1399	10-3-2023	223668	11848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1400	10-3-2023	416844	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1401	10-3-2023	146698	11424	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1402	10-3-2023	19900	11145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1544	10-4-2023	320172	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1403	10-3-2023	74000	11145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1546	10-4-2023	45552	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1545	10-4-2023	669118	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1547	10-4-2023	482070	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1549	10-4-2023	2435640	11977	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023041320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	10-4-2023	2170772	11977	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	10-4-2023	177000	11977	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	10-4-2023	35400	11172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	10-4-2023	52368	11172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041326	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	10-4-2023	70800	11172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041327	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	10-4-2023	372956	11172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023037621	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	10-3-2023	380600	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037620	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	10-3-2023	280440	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037619	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	10-3-2023	209600	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037622	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	10-3-2023	29460	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023037623	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	10-3-2023	39800	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037624	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	10-3-2023	55460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037628	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	10-3-2023	74460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037627	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	10-3-2023	70620	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037626	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	10-3-2023	61510	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037625	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	10-3-2023	55460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037629	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	10-3-2023	85560	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037630	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	10-3-2023	101860	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023040676	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	10-3-2023	160188	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040677	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	10-3-2023	382378	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	10-3-2023	105544	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040679	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	10-3-2023	229974	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040680	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	10-3-2023	302212	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	10-3-2023	19900	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040682	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	10-3-2023	69944	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040685	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-3-2023	329315	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040686	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-3-2023	95036	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040687	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-3-2023	519842	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040688	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-3-2023	713590	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040689	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	10-3-2023	33482	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	10-3-2023	642764	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-3-2023	108668	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	10-3-2023	384368	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040822	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	10-3-2023	35400	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040823	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	10-3-2023	38988	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	10-3-2023	139314	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040826	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	10-3-2023	294196	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040827	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	10-3-2023	229774	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	10-3-2023	596620	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040829	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	10-3-2023	893148	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023035066	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER MEDICINES OF AYURVEDA	101	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	1039070	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023035067	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	190400	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035068	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	194212	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035069	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	229500	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035070	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	352782	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035071	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	1727075	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035072	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	43612	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035073	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	350958	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035074	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	21700	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035075	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE COMMUNITY HEALTH CENTRES	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	68592	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035076	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	69092	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035077	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRES	01	PREVENTION AND CONTROL OF DISEASES (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-3-2023	150192	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035078	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-3-2023	157745	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023096685	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	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	23	10-12-2023	11396	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	102575	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096687	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	65052	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096688	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-11-2023	73550	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096689	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIA NA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT COLLEGES AND INSTITUTES	01	DIRECTION AND ADMINISTRATION COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	20	10-12-2023	57231	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023020598	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	FLOOD CONTROL UNIVERSITY AND HIGHER EDUCATION	103	DIRECTION AND ADMINISTRATION GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-4-2023	157934	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023020600	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	FLOOD CONTROL UNIVERSITY AND HIGHER EDUCATION	103	DIRECTION AND ADMINISTRATION GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-4-2023	72364	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023020601	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	FLOOD CONTROL UNIVERSITY AND HIGHER EDUCATION	103	DIRECTION AND ADMINISTRATION GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-4-2023	39588	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023020602	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	FLOOD CONTROL UNIVERSITY AND HIGHER EDUCATION	103	DIRECTION AND ADMINISTRATION GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-4-2023	56100	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023020603	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	FLOOD CONTROL UNIVERSITY AND HIGHER EDUCATION	103	DIRECTION AND ADMINISTRATION GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-4-2023	56100	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023092167	10-1-2023	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	25	10-11-2023	116620	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092168	10-1-2023	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	26	10-12-2023	5766	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092169	10-1-2023	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	27	10-12-2023	8538	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092170	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-12-2023	7476	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023020604	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-4-2023	468090	10084	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020605	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	541	10-4-2023	127270	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020606	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	542	10-4-2023	338910	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020607	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	543	10-4-2023	382206	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020608	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	544	10-4-2023	56988	10088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023020609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	545	10-4-2023	881899	10341	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020610	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	546	10-4-2023	803373	10341	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020611	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	547	10-4-2023	267791	10341	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	548	10-4-2023	267791	10341	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023020613	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	549	10-4-2023	367822	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023020614	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	550	10-4-2023	4954	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023020615	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	551	10-4-2023	667802	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023020616	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	552	10-4-2023	336922	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023020617	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	553	10-4-2023	379680	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023020618	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	554	10-4-2023	649582	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023020619	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	555	10-4-2023	12384	10054	HEADMASTER ASSISTANT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023081859	10-1-2023	N	DC10	K	Refund Vouchers	1000	KAPURTHALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	2	10-19-2023	90972	10016	HEADMASTER ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023081860	10-1-2023	N	DC10	K	Refund Vouchers	1000	KAPURTHALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	3	10-19-2023	98199	10016	HEADMASTER ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023081861	10-1-2023	N	DC10	K	Refund Vouchers	1000	KAPURTHALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	4	10-19-2023	273708	10016	HEADMASTER ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023081862	10-1-2023	N	DC10	K	Refund Vouchers	1000	KAPURTHALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	5	10-19-2023	89251	10016	HEADMASTER ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023081863	10-1-2023	N	DC10	K	Refund Vouchers	1000	KAPURTHALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	6	10-19-2023	35038	10016	HEADMASTER ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023081864	10-1-2023	N	DC10	K	Refund Vouchers	1000	KAPURTHALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	7	10-19-2023	246876	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201
VN102023081865	10-1-2023	N	DC10	K	Refund Vouchers	1000	KAPURTHALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	8	10-19-2023	295329	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER DIRECTOR	1201
VN102023061714	10-1-2023	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	7	10-11-2023	7965	10423	PRINCIPAL	3901
VN102023061715	10-1-2023	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	8	10-19-2023	162160	10423	PRINCIPAL	3901
VN102023061716	10-1-2023	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	9	10-19-2023	1404	10423	PRINCIPAL	3901
VN102023061717	10-1-2023	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	10-19-2023	14880	10423	PRINCIPAL	3901
VN102023093420	10-1-2023	N	DC02	D	Misc. Vouchers Pay and Allowances	1000	KAPURTHALA	4250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE DISTRICT ESTABLISHMENTS	03	UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-19-2023	905114	10001	DISTRICT TREASURY OFFICER	2501
VN102023027206	10-1-2023	N	DC01	A	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	10-3-2023	97776	10009	TEHSILDAR	1001
VN102023071574	10-1-2023	N	DC08	A	Pay and Allowances Vouchers Pay and Allowances	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1080	10-27-2023	20000	10442	HEADMASTER	4201
VN102023043759	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	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	10-3-2023	236102	10013	TEHSILDAR	1001
VN102023043760	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	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	10-3-2023	243554	10013	TEHSILDAR	1001
VN102023043761	10-1-2023	N	DC01	A	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	10-3-2023	77480	10012	TEHSILDAR	1001

VN102 023071 521	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1027	10-20-2023	4520	10140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 522	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	10-20-2023	157494	10054	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 523	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1029	10-20-2023	5000	10145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 524	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	10-20-2023	53100	10145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 525	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1031	10-20-2023	1245	10064	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 526	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1032	10-20-2023	2490	10135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 527	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1033	10-20-2023	31160	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 528	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1034	10-20-2023	39670	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 529	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1035	10-20-2023	2800	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 530	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1036	10-20-2023	2490	10140	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023071531	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1037	10-20-2023	1245	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071532	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1038	10-20-2023	1245	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1039	10-20-2023	657269	10357	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1040	10-20-2023	1914735	10357	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1041	10-20-2023	1811952	10357	CORRESPONDENT	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071537	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1043	10-20-2023	10000	10182	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071538	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1044	10-20-2023	1640	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071536	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1042	10-20-2023	2660	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071539	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1045	10-20-2023	2492	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023071 540	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1046	10-20-2023	2492	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 541	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1047	10-20-2023	15000	10182	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 542	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	10-20-2023	143883	10077	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 543	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1049	10-20-2023	5720	10406	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 544	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	10-20-2023	95922	10406	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 545	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	10-20-2023	47961	10091	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 546	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1052	10-20-2023	697	10182	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 547	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1053	10-20-2023	2286	10182	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 548	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS SPECIAL COMP ONENT	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1054	10-20-2023	71932	10182	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 549	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1055	10-20-2023	1983	10091	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023071 550	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1056	10-20-2023	3000	10091	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 552	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS	01	EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1058	10-23-2023	125630	10141	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 313	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	10-11-2023	35400	10071	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 314	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	10-11-2023	37684	10075	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 315	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	10-11-2023	30022	10064	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 316	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	10-11-2023	137036	10182	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 318	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	710	10-11-2023	6000	10085	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 317	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	709	10-11-2023	12140	10050	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023071 319	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	711	10-11-2023	910	10406	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023071 320	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	712	10-11-2023	7390	10086	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023001618	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	529989	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001619	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1262302	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001620	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	380150	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073479	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	302	10-12-2023	3575	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073480	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-12-2023	2500	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073481	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	304	10-12-2023	12749	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073483	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	306	10-12-2023	39557	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073482	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	305	10-12-2023	40914	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073484	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	307	10-12-2023	39394	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073485	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-12-2023	4488	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023012431	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	69116	10325	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023012432	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURT HALA	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	10-3-2023	74714	10325	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102023073486	10-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-12-2023	24225	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073487	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-12-2023	29940	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073489	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-12-2023	70776	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073488	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-12-2023	145640	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073490	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-12-2023	13460	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073492	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-12-2023	85424	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073491	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	10-12-2023	13003	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073493	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-12-2023	353368	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073494	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	DIRECTOR AND ADMINISTRATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-12-2023	35748	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073495	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-12-2023	10944	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073496	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	22500	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073497	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	16746	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073498	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-12-2023	43858	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073501	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	10-12-2023	1400000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023073500	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITAL AND DISPENSARY PRIMARY HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	07	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	10-12-2023	92250	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073499	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	10-12-2023	26774	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073502	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-12-2023	69718	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073503	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	167896	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073504	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	42923	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073505	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	51246	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073506	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-12-2023	2935	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073508	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-12-2023	4785	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073507	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-12-2023	7532	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073509	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-12-2023	500	10208	PHYSICIAN INCHARGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073510	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE	102	HOME OPATHY PRIMARY HEALTH CENTRE	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-12-2023	925	10208	PHYSICIAN INCHARGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073512	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	335	10-12-2023	1640	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073511	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN	102	HOME OPATH Y PRIMARY HEALTH CENTRE EMPLOYEES STATE INSURANCE SCHEM	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-12-2023	925	10208	PHYSICIAN INCHARGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073513	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH	103	HEALTH CENTRE EMPLOYEES STATE INSURANCE SCHEM	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-12-2023	810	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073514	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	10-12-2023	120898	10197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001743	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	115683	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	18000	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001745	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-9-2023	90568	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001746	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-10-2023	824	10191	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001747	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	240	10-10-2023	496700	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001748	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	241	10-10-2023	1184800	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023025521	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	10-3-2023	64940	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025522	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	10-3-2023	110692	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023025 523	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	10-3-2023	121096	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE	
VN102 023025 524	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	10-3-2023	429143	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE	
VN102 023025 525	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	10-3-2023	877500	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE	
VN102 023025 526	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	10-3-2023	29200	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE	
VN102 023025 527	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	10-3-2023	115200	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE	
VN102 023073 590	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - 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	10-20-2023	45800	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023073 589	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V	412	10-20-2023	11487	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023073 591	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES EMPLOYEES STATE INSURANCE SCHEME	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	414	10-20-2023	200379	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023073 593	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME 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	416	10-20-2023	4000	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023073 592	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME 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	415	10-20-2023	2000	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023073 594	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	417	10-23-2023	23883	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023073 595	10-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	418	10-23-2023	29833	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 597	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-23-2023	279850	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023073 598	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-26-2023	179610	10200		ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 599	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-26-2023	440	10208		PHYSICIA N INCHAR GE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 600	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S OF MEDICI RURAL HEALTH SERVICE S -	102	HOME OPATH Y	01	RURAL DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-26-2023	560	10208		PHYSICIA N INCHAR GE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 602	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-27-2023	200	10200		ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 601	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-27-2023	9541	10199		SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 603	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-27-2023	12500	10200		ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 605	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	428	10-27-2023	1370	10200		ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 604	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	427	10-27-2023	20500	10200		ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 606	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	429	10-27-2023	17965	10200		ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 608	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	431	10-27-2023	2066	10200		ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 607	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	430	10-27-2023	2000	10200		ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 609	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	432	10-27-2023	621	10200		ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 610	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1000	KAPURT HALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	433	10-27-2023	5716	10200		ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073611	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	434	10-27-2023	480	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073612	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	435	10-27-2023	3196	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073614	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	437	10-27-2023	1975	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073613	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	436	10-27-2023	2810	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073615	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	438	10-27-2023	1965	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073616	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	439	10-27-2023	500	10208	PHYSICIAN INCHARGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022551	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	10-3-2023	33700	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022552	10-1-2023	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 MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	10-6-2023	2286	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023027215	10-1-2023	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	10-3-2023	209128	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027216	10-1-2023	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	10-3-2023	220448	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027217	10-1-2023	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	10-3-2023	51636	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027218	10-1-2023	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	10-3-2023	79080	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102 023027 219	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	10-3-2023	114878	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 220	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	10-3-2023	1059087	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 221	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	10-3-2023	703179	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 223	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	10-3-2023	1041375	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 224	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	10-3-2023	258700	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 226	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	10-3-2023	146160	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 227	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	10-3-2023	81800	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 228	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	10-3-2023	46164	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 229	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	10-3-2023	99500	10011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027 230	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	10-3-2023	129176	10011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027 231	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	10-3-2023	144790	10011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027 232	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	10-3-2023	305372	10011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027 233	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	10-3-2023	254624	10011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027 234	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	10-3-2023	165308	10021	SUB DIVISIONAL OFFICER (C)	6201	DIRECTOR , LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023027235	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	10-4-2023	119116	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027236	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	10-4-2023	283228	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023087895	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	137	10-19-2023	8026	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087896	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	138	10-19-2023	3350	10032	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087897	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	139	10-19-2023	56744	10034	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087898	10-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	140	10-19-2023	55591	10032	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087899	10-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	141	10-19-2023	285128	10032	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087900	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	10-19-2023	27113	10033	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087901	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	10-19-2023	33187	10033	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087902	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	10-19-2023	29748	10033	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087903	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	10-19-2023	33098	10033	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087904	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	10-19-2023	23495	10033	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087905	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	10-19-2023	390876	10033	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087906	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	10-19-2023	168998	10033	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087907	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	10-19-2023	136441	10033	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087908	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	10-19-2023	48787	10033	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087909	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	10-19-2023	373523	10033	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 910	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURT HALA	2055	POLICE	00	NO SUB 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	10-19-2023	26175	10033	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023030 459	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	72	10-5-2023	56500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 460	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	73	10-5-2023	344412	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 461	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	74	10-5-2023	152235	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 462	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	10-5-2023	184605	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 463	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	10-5-2023	180900	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 464	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	10-5-2023	534324	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 465	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	10-5-2023	41766	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 466	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	10-5-2023	60400	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 467	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	10-5-2023	118692	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 468	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	10-5-2023	319277	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 469	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	10-5-2023	462829	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 470	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	10-5-2023	27845	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 471	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	84	10-6-2023	2958	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 472	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	85	10-6-2023	8381	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 473	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	86	10-6-2023	17551	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023059 236	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	166	10-19-2023	1558	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R) EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 237	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	167	10-19-2023	3556	11610	EXECUTI VE ENGINEE R, CONSTR UCTION DIVISION EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023059 238	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	168	10-19-2023	18734	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 239	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	169	10-19-2023	20555	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 240	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	170	10-19-2023	13804	11071	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 241	10-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIA NA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	171	10-19-2023	10794	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 242	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	172	10-19-2023	2700	11072	EXECUTI VE ENGINEE R, ELECTRIC AL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 243	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	173	10-19-2023	9920	11340	EXECUTI VE ENGINEE R, CONTRU CTION DIVISION NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH

																												EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	CHIEF ENGINEER ,PWD, B&R BRANCH
VN102023059244	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	174	10-19-2023	9920	11340			
VN102023040161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	254	10-3-2023	73584	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	255	10-3-2023	60900	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	257	10-3-2023	199628	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	256	10-3-2023	380816	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	259	10-3-2023	99580	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	258	10-3-2023	63412	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	260	10-3-2023	535252	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	261	10-3-2023	484200	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	262	10-3-2023	30074	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	264	10-3-2023	294132	11447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	265	10-3-2023	99580	11447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	266	10-3-2023	459472	11447	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023044359	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIA NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 01	AGRICULTURE	NT	V	16	10-12-2023	850	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044360	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	17	10-12-2023	60000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023056604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION AND DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2343	10-12-2023	10659	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056605	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2344	10-12-2023	3500	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056606	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2345	10-12-2023	5000	11832	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2346	10-12-2023	43564	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2347	10-12-2023	23016	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056609	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2348	10-12-2023	31558	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023056610	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2349	10-12-2023	21816	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2350	10-12-2023	161298	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056612	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2351	10-12-2023	41610	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2353	10-12-2023	194282	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2352	10-12-2023	19350	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2354	10-12-2023	233708	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056617	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2356	10-12-2023	5000	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2355	10-12-2023	237819	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2357	10-12-2023	87587	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2358	10-12-2023	31102	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023056620	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2359	10-12-2023	286800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056621	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2360	10-12-2023	284400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056622	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2361	10-12-2023	154200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056624	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2363	10-12-2023	5000	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056623	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2362	10-12-2023	5000	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2365	10-12-2023	19800	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	UNIVERSITY AND COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2364	10-12-2023	65907	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023056627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2366	10-12-2023	49830	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057077	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2816	10-19-2023	1000	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2817	10-19-2023	3415	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2818	10-19-2023	9240	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2819	10-19-2023	43765	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	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	10-25-2023	353263	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	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	3136	10-25-2023	353263	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	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	10-25-2023	353263	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102					Pay and Allowances Vouchers	1100	LUDHIA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	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	3139	10-25-2023	353263	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102					Fully vouched Contingent Bill	1100	LUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3140	10-25-2023	7907	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3141	10-25-2023	19127	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	3142	10-25-2023	107597	11110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	3143	10-25-2023	107597	11110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	3144	10-26-2023	11370	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	3145	10-26-2023	25422	11303	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	3146	10-26-2023	12561	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	3147	10-26-2023	26751	11215	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Medical Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	3148	10-26-2023	5000	11224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	83	10-12-2023	7554	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102					Fully vouched Contingent Bill	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS 01	AGRICULTURE	NT	V	84	10-12-2023	5100	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULTURE
VN102					Fully vouched Contingent Bill	1100	NA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS 01	AGRICULTURE	NT	V	85	10-12-2023	47078	11686	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULTURE

VN102 023075 519	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	86	10-12-2023	1775	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 520	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	87	10-12-2023	1775	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 521	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	88	10-12-2023	9940	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 522	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	89	10-12-2023	10670	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 523	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	90	10-12-2023	2726	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 524	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	91	10-12-2023	5100	11686	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 525	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	92	10-12-2023	4514	11686	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 526	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	93	10-12-2023	1350	11686	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 527	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	94	10-12-2023	707	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 528	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	95	10-12-2023	4977	11695	ANALYST CHEMIST ,	6401	DIRECTOR , AGRICULT URE
VN102 023075 529	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWA RE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	96	10-12-2023	82630	11686	SEED TESTING OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 530	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	97	10-12-2023	6200	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 531	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	98	10-12-2023	5229	11694	SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 532	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	99	10-12-2023	627	11694	SENIOR ANALYST CHIEF	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 533	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	100	10-12-2023	1567	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 534	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	101	10-12-2023	24720	11685	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 535	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	102	10-18-2023	19240	11685	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 536	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	103	10-19-2023	18500	11694	SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 537	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	104	10-19-2023	5982	11694	SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 538	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	105	10-19-2023	23964	11694	SENIOR ANALYST	6401	DIRECTOR , AGRICULT URE

VN102023075539	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE	001	DIRECTI ON AND ADMINI STRATI ON EMPLO YEES STATE INSURA NCE SCHEM EMPLO YEES	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	01	AGRICULTURE	NT	V	106	10-19-2023	7332	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR , AGRICULTURE
VN102023091712	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLO YEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	11	HEALTH AND FAMILY WELFARE	NT	V	512	10-12-2023	333028	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091713	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLO YEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	11	HEALTH AND FAMILY WELFARE	NT	V	513	10-12-2023	156058	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091714	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLO YEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	11	HEALTH AND FAMILY WELFARE	NT	V	514	10-12-2023	26215	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091715	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLO YEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	11	HEALTH AND FAMILY WELFARE	NT	V	515	10-12-2023	99145	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091716	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY RURAL HEALTH SERVICE	102	STATE INSURANCE SCHEM SUBSIDIARY HEALTH CENTRE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	11	HEALTH AND FAMILY WELFARE	NT	V	516	10-12-2023	11500	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091717	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLO YEES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	11	HEALTH AND FAMILY WELFARE	NT	V	517	10-12-2023	80795	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091718	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLO YEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	11	HEALTH AND FAMILY WELFARE	NT	V	518	10-12-2023	57397	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091719	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLO YEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	11	HEALTH AND FAMILY WELFARE	NT	V	519	10-12-2023	15964	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091720	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES EMPLO YEES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	11	HEALTH AND FAMILY WELFARE	NT	V	520	10-12-2023	5000	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091721	10-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY RURAL HEALTH SERVICE	102	STATE INSURANCE SCHEM PRIMARY HEALTH CENTRE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	11	HEALTH AND FAMILY WELFARE	NT	V	521	10-12-2023	4471	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091722	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	11	HEALTH AND FAMILY WELFARE	NT	V	522	10-12-2023	71558	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091723	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	11	HEALTH AND FAMILY WELFARE	NT	V	523	10-12-2023	90798	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091724	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	11	HEALTH AND FAMILY WELFARE	NT	V	524	10-12-2023	83608	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023091 725	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	38751	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 726	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	526	10-12-2023	1725	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 727	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	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	527	10-12-2023	14109	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 728	10-1-2023	N	DC06	C	Medical Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE	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	528	10-12-2023	30510	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 729	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	529	10-12-2023	4540	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2863	10-19-2023	9228	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2864	10-19-2023	10242	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 126	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2865	10-19-2023	15316	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2866	10-19-2023	7302	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 128	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2867	10-19-2023	51025	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023057 129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2868	10-19-2023	9390	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023057130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2869	10-19-2023	3438	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2870	10-19-2023	5226	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2871	10-19-2023	61201	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2872	10-19-2023	37365	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2873	10-19-2023	64548	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023057135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2874	10-19-2023	21271	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2875	10-19-2023	562464	11273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2876	10-19-2023	127363	11273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023057138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2877	10-19-2023	83715	11273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041047	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1275	10-3-2023	108568	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023041049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1277	10-3-2023	30926	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1276	10-3-2023	60320	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1279	10-3-2023	70938	11804	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041050	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1278	10-3-2023	495208	11415	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1280	10-3-2023	34210	11273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041053	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1281	10-3-2023	70800	11273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1282	10-3-2023	149360	11273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023069986	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	05	EDUCATION	NT	V	287	10-31-2023	2978502	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023069987	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	10-31-2023	236723	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102023069988	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND 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	10-31-2023	9001504	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069989	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-31-2023	2416501	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069990	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	2.2E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069991	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT 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	10-31-2023	6985060	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069992	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	293	10-31-2023	4977721	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023069879	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	563658	11510	DISTRICT REVENUE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069878	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	601660	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069789	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	16824	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069 788	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	89	10-4-2023	31463	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 774	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	75	10-4-2023	29341	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 773	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	74	10-4-2023	45220	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 772	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	73	10-4-2023	40262	11890	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023069 771	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	72	10-4-2023	63953	11474	SUPRINT ENDENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 770	10-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIA NA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	71	10-4-2023	37421	11474	SUPRINT ENDENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023065 549	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION		NT	V	40	10-11-2023	9580	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 550	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	41	10-12-2023	24964	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 552	10-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION		NT	V	43	10-12-2023	13247	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 551	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	42	10-12-2023	24985	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR

VN102 023065 554	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	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	10-12-2023	7600	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023065 553	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2204	SPORTS AND YOUTH SERVICES	00	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	10-12-2023	25220	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023065 591	10-1-2023	N	DC05	H	Detailed Contingent Bill	1100	NA	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	82	10-23-2023	2612	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023028 328	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	55300	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 329	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	68188	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 330	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	68326	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 331	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	79700	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 332	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	114328	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 333	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	123368	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 334	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	151360	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 335	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	193794	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 336	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-10-2023	24000	11709	ASSISTANT DIRECTOR TEHSILDAR (DISTRICT)	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023064 989	10-1-2023	N	DC05	C	Medical Vouchers	1100	NA	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	8	10-12-2023	9876	11015	ASSISTANT DIRECTOR TEHSILDAR (DISTRICT)	0901	CHIEF ELECTORAL OFFICER
VN102 023064 990	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	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	10-12-2023	11720	11015	ASSISTANT DIRECTOR TEHSILDAR (DISTRICT)	0901	CHIEF ELECTORAL OFFICER

VN102023064991	10-1-2023	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	10	10-12-2023	17250	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023064992	10-1-2023	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	10-27-2023	16779	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023082528	10-1-2023	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	08	UNTIED FUNDS OF CHIEF MINISTER /DEPUTY CHIEF MINISTER /FINANCE MINISTER GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-12-2023	1344000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023041513	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1741	10-5-2023	7918	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	10-5-2023	38277	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	10-5-2023	711680	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041516	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	10-5-2023	103660	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	10-5-2023	251070	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	10-5-2023	499760	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091771	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	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	10-12-2023	3436	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091772	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - 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	572	10-12-2023	5200	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023091773	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	10-12-2023	9646	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091774	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	10-12-2023	11847	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091775	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - 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	575	10-12-2023	2301	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091776	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	576	10-12-2023	3415	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091777	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - 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	577	10-12-2023	1320	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091778	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	578	10-12-2023	9860	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091779	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	579	10-12-2023	22760	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091780	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	580	10-12-2023	7701	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091781	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	581	10-12-2023	11982	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091782	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	10-12-2023	53492	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091783	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	10-12-2023	24732	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023056715	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2454	10-12-2023	5000	11424	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 716	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2455	10-12-2023	5000	11979	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 717	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2456	10-12-2023	5000	11254	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 718	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2457	10-12-2023	5000	11441	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 719	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2458	10-12-2023	5000	11275	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 720	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2459	10-12-2023	5000	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 721	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2460	10-12-2023	5000	11981	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 722	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2461	10-12-2023	5000	11544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 723	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2462	10-12-2023	5000	11317	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 724	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2463	10-12-2023	5000	11200	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 725	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2464	10-12-2023	5000	11220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023056726	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2465	10-12-2023	5000	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056727	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2466	10-12-2023	5000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056728	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2467	10-12-2023	5000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056729	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2468	10-12-2023	5000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056730	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2469	10-12-2023	5000	11313	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056731	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2470	10-12-2023	2800	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023056732	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2516	10-12-2023	2950	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056733	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2517	10-12-2023	2600	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056735	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2519	10-12-2023	2390	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056734	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2518	10-12-2023	2400	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023056 736	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2520	10-12-2023	5000	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 737	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2521	10-12-2023	5000	11447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 738	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2522	10-12-2023	2050	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 739	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2523	10-12-2023	36930	11225	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 741	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2525	10-12-2023	33136	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023056 740	10-1-2023	N	DC09	C	Medical Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2524	10-12-2023	34457	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023057 191	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	105	TEACHE RS TRAINI NG	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2930	10-19-2023	57732	11477	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023041 140	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	10-3-2023	1579380	11299	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023041 141	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	10-3-2023	111934	11200	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023041 142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	10-3-2023	252432	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	10-3-2023	254682	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	10-3-2023	310736	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	10-3-2023	690844	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023081 773	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	69	10-12-2023	8528	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 774	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-12-2023	11800	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 775	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-12-2023	8850	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 776	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-12-2023	1760	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 777	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-12-2023	708	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 778	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-12-2023	6500	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023089 479	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S- ALLOPATHY	104	COMMUNITY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	10-12-2023	50184	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023089 480	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND HEALTH	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	10-12-2023	28470	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH

VN102023087571	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	627	10-19-2023	26175	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023087570	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	626	10-19-2023	14874	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023087569	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	593	10-19-2023	27783	09076	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087568	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	592	10-19-2023	17241	09076	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087567	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	591	10-19-2023	21842	09076	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087566	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	590	10-19-2023	22423	09081	COMMAN DANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087565	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	589	10-19-2023	399987	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023087564	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	588	10-19-2023	195350	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023087563	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	587	10-19-2023	341611	09409	DEPUTY SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023087562	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	586	10-19-2023	22612	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087561	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	585	10-19-2023	24996	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087560	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	584	10-19-2023	21842	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087559	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	583	10-19-2023	6048	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087558	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	582	10-19-2023	26640	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023012557	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	28370	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012558	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	70934	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023012 559	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	10-3-2023	72096	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 560	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	10-3-2023	87490	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 561	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	10-3-2023	101994	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 562	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-3-2023	141452	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 563	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	10-3-2023	213520	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 564	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	10-3-2023	530594	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 565	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	10-3-2023	746522	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 566	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELO	103	DIRECTI ON AND ADMINI STRATI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	113883	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 567	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	775310	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 568	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	10-3-2023	370300	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 569	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	10-3-2023	373100	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 570	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	10-3-2023	36000	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 571	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	10-3-2023	21174	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 572	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	10-3-2023	19304	09633	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 573	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	18	10-4-2023	18298	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 574	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELO	103	DIRECTI ON AND ADMINI STRATI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	10-5-2023	889399	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023012 575	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	10-5-2023	41182	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 576	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	10-5-2023	571789	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023069 024	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	130	10-12-2023	1194208	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023069 025	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	131	10-12-2023	307887	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023069 026	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	132	10-12-2023	762232	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023069 027	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	133	10-12-2023	1139670	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023069 028	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	134	10-12-2023	638590	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023069 029	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	135	10-12-2023	522990	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023069 030	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	136	10-12-2023	418795	09065	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R
VN102 023069 031	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	137	10-12-2023	1117560	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023069 032	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	138	10-12-2023	582900	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023013 499	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	179748	09286	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 500	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	182830	09286	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023013501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	192950	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	318600	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	401004	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	136016	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	459992	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	39588	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	134980	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	138320	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	251132	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	393666	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	46830	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	158064	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013516	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	25123	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	937846	09818	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	500604	09818	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	70800	09818	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	89540	09818	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	210672	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	70800	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013524	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	554450	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	131104	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	263792	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	119928	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	496954	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023043354	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	331008	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023043355	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	228874	08023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043356	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	174848	08023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043357	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-3-2023	206448	08023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023046572	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-12-2023	61068	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046573	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-12-2023	55804	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046574	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-12-2023	189985	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046575	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-12-2023	10000	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046576	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-12-2023	22785	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046577	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-12-2023	39586	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046578	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-12-2023	170295	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046579	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-17-2023	4710	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046580	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-19-2023	20000	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046581	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-19-2023	173940	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046582	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-19-2023	129828	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046583	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-19-2023	57792	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046584	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-19-2023	56856	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023046585	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-25-2023	709	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102 023046 586	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-26-2023	95810	08536	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023045 507	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	108	10-23-2023	50000	08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023091 313	10-1-2023	N	DC10	E	Abstract Continge nt Bill	0800	HOSHIA RPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	101	GRATUI TOUS RELIEF	01	GRATUIT OUS RELIEF DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-19-2023	2334500	08934	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN102 023091 674	10-1-2023	N	DC10	H	Detailed Continge nt Bill	0800	HOSHIA RPUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-16-2023	450000	08568	DISTRICT DEVELOP MENT AND PANCHAY OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023091 675	10-1-2023	N	DC10	H	Detailed Continge nt Bill	0800	HOSHIA RPUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-16-2023	650000	08568	DISTRICT DEVELOP MENT AND PANCHAY OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023091 676	10-1-2023	N	DC10	H	Detailed Continge nt Bill	0800	HOSHIA RPUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-16-2023	260000	08568	DISTRICT DEVELOP MENT AND PANCHAY OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023075 853	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-12-2023	38905	08577	EXECUTI VE OFFICER /B.D.P.O. EXECUTI VE ENGINEE R, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023075 854	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10-12-2023	113156	08570	EXECUTI VE ENGINEE R, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023075 855	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10-12-2023	14126	08570	EXECUTI VE ENGINEE R, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023075 856	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10-12-2023	48336	08585	EXECUTI VE OFFICER /B.D.P.O. BLOCK DEVELOP MENT AND PANCHAY OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023075 857	10-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10-12-2023	390382	08578	OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023075858	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-17-2023	103698	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023075859	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10-17-2023	64128	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023075860	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-18-2023	207396	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023075861	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-26-2023	58442	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023075862	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-26-2023	175326	08579	OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023075863	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	52	10-26-2023	10000	08593	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023092140	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	90030	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023092141	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	118154	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023092142	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	24734	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023092143	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	21218	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023092144	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	168666	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023072522	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-12-2023	48670	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072523	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-12-2023	4351	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072524	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	2738	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072525	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-12-2023	5200	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN102 023072 526	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-12-2023	2000	08539	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 527	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-12-2023	4129	08539	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 528	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-12-2023	1198	08539	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 529	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-19-2023	5500	08539	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 530	10-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-19-2023	11438	08539	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023087 260	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27 COMPUTE R	MINOR WORKS	12	HOME AFFAIRS	NT	V	107	10-12-2023	8400	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 261	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	108	10-12-2023	2067	08039	OFFICER IN CHARGE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 262	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	109	10-12-2023	16185	08037	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 263	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	110	10-12-2023	36603	08037	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 264	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	111	10-12-2023	200474	08038	COMMAN DANT SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 265	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	112	10-12-2023	1632	08037	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 266	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	113	10-12-2023	120000	08037	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 267	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	114	10-12-2023	96968	08037	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 268	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	115	10-12-2023	130373	08037	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 269	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	116	10-12-2023	216232	08037	SUPERIN TENDEN T OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 270	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	117	10-12-2023	90148	08037	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 271	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	118	10-12-2023	56776	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 272	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	119	10-12-2023	226777	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 273	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	120	10-12-2023	49677	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 274	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	121	10-12-2023	65963	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 275	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	122	10-12-2023	17600	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 276	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE PURCHAS E OF	12	HOME AFFAIRS	NT	V	123	10-12-2023	7826	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 277	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO RELATED HARDWA RE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	124	10-12-2023	499600	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 278	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	125	10-12-2023	45227	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 279	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	126	10-12-2023	4366	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 280	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	127	10-13-2023	101322	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 281	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	128	10-13-2023	1895	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 282	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	10-19-2023	7800	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 283	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	10-19-2023	9678	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 284	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	10-19-2023	33878	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 285	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	10-19-2023	13830	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 286	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	10-19-2023	36605	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 287	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	10-19-2023	33500	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023087288	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	10-19-2023	30740	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023068803	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION SCHEME	01	PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	68	10-11-2023	698595	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023068804	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION SCHEME	01	PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	69	10-12-2023	577511	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023068805	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	70	10-12-2023	108260	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102023033958	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	379128	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033959	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-3-2023	152904	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023009674	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	10-3-2023	79822	08072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009675	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	10-3-2023	316206	08072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009676	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	10-3-2023	124978	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023009677	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	10-3-2023	254682	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009678	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	10-3-2023	309648	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009679	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	10-3-2023	899216	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	10-3-2023	1196666	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-3-2023	223158	08950	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-3-2023	540450	08953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-3-2023	498004	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009684	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-3-2023	562936	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009685	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	10-3-2023	658600	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-3-2023	895692	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009687	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-3-2023	293770	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-3-2023	387554	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-3-2023	1467860	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	10-3-2023	544412	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-3-2023	199160	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	10-3-2023	959164	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	10-3-2023	548970	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009694	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-3-2023	35400	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009695	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	10-3-2023	35864	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009696	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	10-3-2023	46230	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023009 697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	10-3-2023	82298	08834	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023009 698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	10-3-2023	65258	08834	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023009 699	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	10-3-2023	895600	08944	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023009 700	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	10-3-2023	348424	08950	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023009 701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	10-3-2023	51768	08947	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023009 702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	10-3-2023	387838	08304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	10-3-2023	1404030	08304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 704	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	10-3-2023	79700	08952	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023009 705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	10-3-2023	736324	08072	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023009 706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	10-3-2023	727292	08952	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023009707	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	10-3-2023	182830	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	10-3-2023	919252	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-3-2023	276098	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	10-3-2023	283026	08943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS PRIMARY HEALTH CENTRE	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-3-2023	35400	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023076017	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HOSPITAL AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	10-19-2023	230704	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076018	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	OPERATIONAL AND DISPENSARIES EMPLOYEES	69	MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	468	10-20-2023	713	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076019	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	10-20-2023	48517	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076020	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	10-20-2023	84523	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076021	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	10-20-2023	151631	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023009381	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-3-2023	243006	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009382	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-3-2023	285682	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-3-2023	367752	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-3-2023	548790	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009385	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	476	10-3-2023	3603	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009386	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-3-2023	70896	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	225288	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	377642	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	46552	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	273402	08506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	100716	08506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009939	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	10-3-2023	637608	08088	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009941	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	10-4-2023	46830	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009940	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	10-3-2023	653118	08118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009942	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	10-4-2023	448319	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009943	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	10-4-2023	534442	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009944	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	10-4-2023	638366	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009945	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	10-4-2023	45552	08507	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009946	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	10-4-2023	51768	08507	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009947	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	10-4-2023	126818	08507	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009948	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	10-4-2023	206686	08507	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009949	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	10-4-2023	254682	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009950	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	10-4-2023	282068	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009951	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	10-4-2023	405936	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009952	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	10-4-2023	252978	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009953	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	10-4-2023	408108	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009954	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	10-4-2023	53930	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009955	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	10-4-2023	299520	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009956	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	10-4-2023	39252	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009957	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT COLLEGES AND ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	10-4-2023	2508068	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009958	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION UNIVERSITY	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT COLLEGES AND ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	10-4-2023	1753432	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023009959	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	10-4-2023	75156	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009960	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	10-4-2023	671214	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009961	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	10-4-2023	806524	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009962	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	10-4-2023	128576	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009963	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	10-4-2023	55300	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023049751	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT PENSIONERS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-12-2023	15007	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023049750	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT PENSIONERS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-12-2023	8787	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023027101	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2220	INFORMATION AND PUBLICITY CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	197296	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023082545	10-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIA RPUR	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	21	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-27-2023	2850000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082546	10-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIA RPUR	5475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-27-2023	7047775	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023009 126	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	119112	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 127	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	190832	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 128	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	2548916	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	62024	08817	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	595318	08814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 131	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	50348	08814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 132	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	635896	08814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 133	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	43674	08814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 134	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	72364	08811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 135	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	28370	08811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023009136	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	464962	08811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009138	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	269152	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009137	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	28370	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009139	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	89640	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009140	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	977096	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009141	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	304036	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009142	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	54958	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009143	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	146698	08505	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009144	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	247156	08505	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009145	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	255456	08505	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009146	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	667534	08505	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009147	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	40388	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009148	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	55492	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009149	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	138914	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009150	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	564498	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009151	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	36464	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009152	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	70896	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009153	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	330390	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009154	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	425690	08311	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009155	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	128576	08281	DISTRICT OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009157	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	791284	08281	DISTRICT EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009156	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	496784	08281	DISTRICT EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009158	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	97876	08273	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009159	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	305036	08273	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009160	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	746240	08273	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023025337	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	10-3-2023	50948	08486	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102023025338	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	10-3-2023	82724	08486	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102023025339	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	10-3-2023	90620	08484	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023028381	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-3-2023	198472	09640	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023013852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	663048	09228	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023013853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	41534209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	6994409177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013855	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	7534009177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	24632609177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	58980009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	8648009124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013859	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	8760009124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	13294009124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS DIRECTOR ON	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	8769409124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013862	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION DIRECTOR ON	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	168970009435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013863	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION DIRECTOR ON	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	68668309435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023013864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	1.5E+07	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	385200	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013866	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	893102	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	6844436	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013869	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	35400	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023028382	10-1-2023	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	17	10-3-2023	335822	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028383	10-1-2023	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	18	10-3-2023	276225	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028384	10-1-2023	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	19	10-3-2023	53940	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023013868	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	18000	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013870	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	1126320	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013871	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	168702	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013872	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-3-2023	490614	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013874	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	947724	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013873	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-3-2023	273506	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013875	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-3-2023	514774	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013876	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-3-2023	1399334	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013877	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-3-2023	552760	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013878	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-3-2023	160188	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-3-2023	922362	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-3-2023	362498	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-3-2023	196036	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	10-3-2023	984070	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-3-2023	3124	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-3-2023	103340	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023089583	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	10-13-2023	288449	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089584	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	10-13-2023	520394	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089585	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	10-13-2023	558141	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089586	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	10-13-2023	234874	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089587	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	10-17-2023	167117	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089588	10-1-2023	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	534	10-17-2023	48240	09488	ZONAL MALARIAS OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089589	10-1-2023	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	535	10-17-2023	57090	09488	ZONAL MALARIAS OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089590	10-1-2023	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	536	10-17-2023	57890	09488	ZONAL MALARIAS OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089591	10-1-2023	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	537	10-17-2023	239480	09488	ZONAL MALARIAS OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023089 592	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	10-17-2023	77290	09488	ZONAL MALARI A OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 593	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	87600	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 594	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-17-2023	692340	09488	ZONAL MALARI A OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 595	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	10-17-2023	89633	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 596	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	89633	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 597	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	10-17-2023	111934	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 598	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	10-17-2023	248536	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 599	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	10-17-2023	127414	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 600	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	10-18-2023	29200	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 601	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	10-18-2023	59816	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 602	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	10-18-2023	78528	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 603	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	10-18-2023	93883	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	550	10-18-2023	95595	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 605	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	551	10-18-2023	97595 09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	10-18-2023	103536 09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023087 483	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	507	10-12-2023	8987 09084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 482	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE CRIMIN AL INVESTI GATIO	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	506	10-12-2023	143008 09077	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 481	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	505	10-12-2023	343999 09083	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 480	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE CONTRIB UTION TOWARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	504	10-12-2023	63779 09078	COMMA NDANT DEPUTY INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 479	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	503	10-12-2023	258051 09079	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 478	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	502	10-12-2023	146381 09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 477	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	501	10-12-2023	59714 09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 476	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	500	10-12-2023	79980 09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 475	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	499	10-12-2023	103988 09080	COMMA NDANT, COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 474	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	498	10-12-2023	14154 09084	INDIAN RESERVE BN COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 473	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	497	10-12-2023	564 09084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 472	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	496	10-12-2023	240241 09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 471	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	495	10-12-2023	295742 09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 470	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	494	10-12-2023	298686 09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 469	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	493	10-12-2023	50144	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 468	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITAL S	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	492	10-12-2023	16738	09080	COMMA NDANT, COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 467	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	491	10-12-2023	88978	09084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023069 139	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	185	10-11-2023	173332	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023069 140	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	246	10-19-2023	785240	09085	COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023069 141	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	247	10-19-2023	622126	09085	COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023069 142	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	248	10-19-2023	2733600	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102 023069 143	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	249	10-19-2023	1258260	09349	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023069 144	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	250	10-19-2023	833480	09349	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023069 145	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	251	10-19-2023	780773	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102023069146	10-1-2023	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	10-19-2023	774788	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069147	10-1-2023	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	10-19-2023	790600	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069148	10-1-2023	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	10-19-2023	499766	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069149	10-1-2023	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	10-19-2023	661165	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069150	10-1-2023	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	256	10-11-2023	161563	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069151	10-1-2023	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	257	10-11-2023	143415	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069152	10-1-2023	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	258	10-11-2023	2947136	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069153	10-1-2023	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	259	10-11-2023	1375242	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069154	10-1-2023	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	260	10-11-2023	732307	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069155	10-1-2023	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	261	10-11-2023	7628244	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069156	10-1-2023	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	262	10-11-2023	115070	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069157	10-1-2023	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	263	10-11-2023	1679866	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069158	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	10-11-2023	640925	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023014003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	10-4-2023	208906	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	10-4-2023	164312	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	10-4-2023	129300	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	10-4-2023	30326	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	789	10-4-2023	40724	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	788	10-4-2023	487630	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016814	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	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	10-4-2023	11250	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016815	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	10-4-2023	3750	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016816	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 13	INDUSTRIES	NT	V	66	10-5-2023	193370	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023016817	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 13	INDUSTRIES	NT	V	67	10-5-2023	76240	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023016818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 13	INDUSTRIES	NT	V	68	10-5-2023	79290	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN102023016819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	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 01	SALARIES	13	INDUSTRIES	NT	V	69	10-5-2023	52290	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023016820	10-1-2023	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	10-6-2023	51940	09555	PRESIDENTIAL OFFICER	5701	LABOUR COMMISSIONER
VN102023016821	10-1-2023	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 28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	71	10-6-2023	113609	09555	PRESIDENTIAL OFFICER	5701	LABOUR COMMISSIONER
VN102023016822	10-1-2023	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	72	10-6-2023	33150	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016823	10-1-2023	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	73	10-9-2023	28650	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016824	10-1-2023	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	74	10-9-2023	22500	09550	HEADMASTER, STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016825	10-1-2023	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	75	10-9-2023	7500	09550	HEADMASTER, STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023016 826	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	102	WORKI NG CONDIT IONS AND SAFETY	01	INSPECTO RATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	13	INDUSTRIES	NT	V	76	10-9-2023	2386	09557	DIRECTO R	2801	DIRECTOR , INDUSTRI ES
VN102 023016 827	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	10-9-2023	26367	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023087 294	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	318	10-11-2023	65587	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 295	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	319	10-11-2023	148225	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 296	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	320	10-11-2023	4789	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 297	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	321	10-11-2023	63298	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 298	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	322	10-11-2023	11581	09079	DEPUTY INSPECT OR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 299	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	323	10-11-2023	38095	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 300	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	324	10-11-2023	23109	09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 301	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	325	10-11-2023	85848	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 302	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	326	10-11-2023	280111	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 303	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L AND VIGILA NCE EDUCA TION	01	CRIMIN AL INVESTI GATIO N AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	327	10-12-2023	375669	09087	SUPERIN TENDEN T OF POLICE, FINGER PRINT BUREAU DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 304	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG EDUCA TION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHIN G AND TENTAGE	12	HOME AFFAIRS	NT	V	328	10-12-2023	98560	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 305	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG EDUCA TION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	329	10-12-2023	51449	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 306	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	330	10-12-2023	8900	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023087307	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING SPECIAL COMPONENT	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	331	10-12-2023	300	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102023068648	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2204	10-19-2023	3737	09172	HEADMASTER	3701	EDUCATION
VN102023068649	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2205	10-19-2023	2492	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068651	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS SPECIAL COMPONENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2207	10-19-2023	2150843	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068650	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2206	10-19-2023	3737	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067840	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES GOVERNMENT PRIMARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1512	10-12-2023	2492	09260	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	10-12-2023	14714	09897	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023067842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	10-12-2023	37943	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067843	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	10-12-2023	31080	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	10-12-2023	8048	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	10-12-2023	21209	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023067846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	10-12-2023	34575	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	10-12-2023	10740	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	10-12-2023	17916	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067849	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	10-12-2023	68074	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023067850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	10-12-2023	6510	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023067851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	10-12-2023	3190	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	10-12-2023	6390	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	10-12-2023	10657	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	10-12-2023	17712	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067855	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1527	10-12-2023	10217	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023067 856	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1528	10-12-2023	3500	09766	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 857	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1529	10-12-2023	5800	09801	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 859	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1531	10-12-2023	157614	09172	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 858	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANC E AND COUNSEL LING	05	EDUCATION	NT	V	1530	10-12-2023	1246	09365	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 860	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1532	10-12-2023	5800	09789	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 861	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1533	10-12-2023	1246	09172	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023095 133	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	10-26-2023	170	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023095 134	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	10-26-2023	270	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023095 135	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	10-26-2023	100	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023095 136	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	10-26-2023	700	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023013 254	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	256266	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 255	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	191240	09348	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023013 256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	820152	09348	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-4-2023	238180	09850	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-4-2023	919964	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-4-2023	1024970	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-4-2023	67562	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	10-4-2023	28370	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	10-4-2023	169340	09126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	10-4-2023	184880	09126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	10-4-2023	736740	09126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	10-4-2023	381870	09126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023014063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	10-4-2023	1048060	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	10-4-2023	62040	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	10-4-2023	160188	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	10-4-2023	127270	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	10-5-2023	129400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012948	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	10-5-2023	549622	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	10-5-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012950	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	10-5-2023	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	10-5-2023	55685	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	10-5-2023	111834	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023012 953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	10-5-2023	498714	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	10-5-2023	564696	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	10-5-2023	35400	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	10-5-2023	338342	09145	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	10-5-2023	551440	09145	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	10-5-2023	42254	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023012 959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	10-5-2023	12562	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023012 960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	10-5-2023	35400	09356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	10-5-2023	186380	09825	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	10-5-2023	140262	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023012963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	10-5-2023	101894	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	10-5-2023	54812	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	10-5-2023	65432	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012967	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	10-5-2023	45677	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012968	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	10-5-2023	70800	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085547	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	10-3-2023	287070	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085548	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	10-3-2023	652968	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085549	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	10-3-2023	119740	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085550	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	10-3-2023	257934	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085551	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	10-3-2023	375622	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	552	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	10-3-2023	18000	09977	ASSISTA NT STATE TAX COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023085	553	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	10-3-2023	59700	09977	ASSISTA NT STATE TAX COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023085	554	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	10-3-2023	103540	09977	ASSISTA NT STATE TAX COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023011	432	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	10-3-2023	70800	09967	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	433	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-3-2023	49140	09967	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	434	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	10-3-2023	35670	09967	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	435	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-3-2023	480136	09967	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	436	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	10-3-2023	589290	09966	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	437	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	10-3-2023	83140	09966	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	438	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	10-3-2023	74440	09966	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	439	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	10-3-2023	308880	09966	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	440	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	10-3-2023	236164	09966	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	441	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	10-3-2023	122220	09966	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	442	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-3-2023	152336	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	443	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	10-3-2023	256522	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011444	10-1-2023	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	10-3-2023	257802	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011445	10-1-2023	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	10-3-2023	64476	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011446	10-1-2023	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	10-3-2023	749570	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011447	10-1-2023	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	10-3-2023	253986	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011448	10-1-2023	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	10-3-2023	287146	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011449	10-1-2023	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	10-3-2023	140940	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011450	10-1-2023	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	10-3-2023	600196	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011451	10-1-2023	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	10-3-2023	505698	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011452	10-1-2023	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	10-3-2023	396104	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011453	10-1-2023	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	10-3-2023	126440	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011454	10-1-2023	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	10-3-2023	111640	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011455	10-1-2023	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	10-3-2023	64476	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011456	10-1-2023	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	10-3-2023	58100	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023011457	10-1-2023	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	10-3-2023	44691	09105	XEN(ELE C.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011458	10-1-2023	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	10-3-2023	39865	09105	XEN(ELE C.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011459	10-1-2023	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	10-6-2023	70800	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011460	10-1-2023	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	10-6-2023	194830	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011461	10-1-2023	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	10-6-2023	236250	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011462	10-1-2023	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	10-6-2023	340810	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023089432	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	10-12-2023	5085	09460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089433	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	10-12-2023	32644	09460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089434	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY RURAL HEALTH SERVICE	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	10-12-2023	16281	09459	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	STATE INSURANCE SCHEMES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	10-12-2023	56356	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	45828	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023087721	10-1-2023	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	745	10-19-2023	77749	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087720	10-1-2023	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	744	10-19-2023	18090	09077	COMMANDANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087719	10-1-2023	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	743	10-19-2023	55121	09407	CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087718	10-1-2023	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	742	10-19-2023	86775	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 717	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	741	10-19-2023	21887	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 716	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	740	10-19-2023	21842	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 715	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	739	10-19-2023	30641	09080	COMMA NDANT, SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 714	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	738	10-19-2023	29480	09409	OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 713	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	737	10-19-2023	161966	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 712	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	736	10-19-2023	14602	09077	COMMA NDANT SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 711	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	735	10-19-2023	30373	09409	OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 710	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	734	10-19-2023	29480	09409	OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 709	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	733	10-19-2023	35555	09409	OF POLICE(R URAL) DEPUTY INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 708	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	732	10-19-2023	21072	09079	GENERAL OF POLICE, COMMA NDANT, 3RD	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 707	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	731	10-19-2023	22423	09084	INDIAN RESERVE BN COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 706	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	730	10-19-2023	9067	09084	INDIAN RESERVE BN COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 705	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	729	10-19-2023	21797	09084	INDIAN RESERVE BN COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 704	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	728	10-19-2023	29480	09084	3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 703	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	727	10-19-2023	27783	09078	COMMA NDANT SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 702	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	726	10-19-2023	362942	09409	OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 701	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	725	10-19-2023	18849	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 700	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	724	10-19-2023	9067	09080	COMMA NDANT, ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 699	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	723	10-19-2023	39055	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 698	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	722	10-19-2023	214931	09083	SUPERIN TENDENT OF POLICE COMMA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 697	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	721	10-19-2023	24036	09081	NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 696	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	720	10-19-2023	25415	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 695	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	719	10-19-2023	21842	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 694	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	718	10-19-2023	21842	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 693	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	717	10-19-2023	27068	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 692	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	716	10-19-2023	25415	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 691	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	715	10-19-2023	25415	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 690	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	714	10-19-2023	17241	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 689	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	713	10-19-2023	25415	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 688	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	712	10-19-2023	21842	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 687	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	711	10-19-2023	20591	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 686	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	710	10-19-2023	26975	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 428	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	1.5E+07	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE

VN102023023358	10-1-2023	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	26	10-3-2023	1.5E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023363	10-1-2023	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	31	10-3-2023	2608901	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023375	10-1-2023	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	10-3-2023	468892	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023376	10-1-2023	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	44	10-3-2023	904876	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023069207	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	103118	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069208	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	47020	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069209	10-1-2023	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	301	10-19-2023	1325967	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069210	10-1-2023	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	302	10-19-2023	1520342	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069211	10-1-2023	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	303	10-19-2023	1782019	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069 212	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	304	10-19-2023	1333501	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023013 143	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	10-10-2023	29690	09355	PRINCIP AL DEPUTY DIRECTO R, EMPLOY MENT GENRATI ON AND TRAININ G	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 829	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	10-3-2023	139466	09402	DEPUTY DIRECTO R, EMPLOY MENT GENRATI ON AND TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023016 830	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	10-3-2023	270420	09402	DEPUTY DIRECTO R, EMPLOY MENT GENRATI ON AND TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023016 831	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	10-3-2023	143880	09402	DEPUTY DIRECTO R, EMPLOY MENT GENRATI ON AND TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023016 832	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	10-3-2023	179670	09402	DEPUTY DIRECTO R, EMPLOY MENT GENRATI ON AND TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023016 834	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOUR	NT	V	6	10-3-2023	40357	09555	PRESIDIN G OFFICER	5701	LABOUR COMMISS IONER
VN102 023016 835	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	10-3-2023	270319	09555	PRESIDIN G OFFICER	5701	LABOUR COMMISS IONER
VN102 023016 836	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	10-3-2023	78390	09555	PRESIDIN G OFFICER	5701	LABOUR COMMISS IONER
VN102 023016 837	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	10-3-2023	119230	09555	PRESIDIN G OFFICER	5701	LABOUR COMMISS IONER

VN102023016840	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	39800	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016841	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-3-2023	66550	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016842	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	10-3-2023	186948	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016843	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-3-2023	947066	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016844	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-3-2023	1604494	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023013142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1323	10-10-2023	71932	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1325	10-10-2023	47961	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1326	10-10-2023	71932	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1328	10-10-2023	36464	09444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	10-10-2023	644586	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	10-10-2023	79700	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	10-10-2023	338484	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	10-10-2023	76334	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	10-10-2023	143864	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	10-10-2023	25123	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	10-10-2023	25960	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	10-10-2023	351570	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	10-10-2023	70800	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	10-10-2023	38040	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023013	158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	10-10-2023	1173566	09366	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023074	344	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	2	10-26-2023	10000	09450	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102 023074	345	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	3	10-27-2023	1765	09450	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102 023044	617	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	PUNJAB GOVERN MENT TRANSPOR T SERVIC ES-	20	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	29	TRANSPORT	NT	V	33	10-11-2023	766	09692	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044	618	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	PUNJAB GOVERN MENT TRANSPOR T SERVIC ES-	20	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	29	TRANSPORT	NT	V	34	10-11-2023	1507	09692	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044	619	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	PUNJAB GOVERN MENT TRANSPOR T SERVIC ES-	20	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	29	TRANSPORT	NT	V	35	10-11-2023	1285	09692	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044	620	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	PUNJAB GOVERN MENT TRANSPOR T SERVIC ES-	21	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	36	10-12-2023	249631	09692	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044	621	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	PUNJAB GOVERN MENT TRANSPOR T SERVIC ES-	21	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	10-12-2023	19503	09692	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044	622	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	PUNJAB GOVERN MENT TRANSPOR T SERVIC ES-	21	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	10-12-2023	3892	09691	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023044	623	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	PUNJAB GOVERN MENT TRANSPOR T SERVIC ES-	20	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	10-12-2023	8178	09691	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T

VN102023044624	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	10-12-2023	22272	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044625	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	10-12-2023	8052	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044626	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	10-12-2023	4222	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044627	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	10-12-2023	69174	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044628	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	44	10-12-2023	165633	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044629	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	45	10-12-2023	24963	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044630	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	46	10-12-2023	112498	09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044631	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	47	10-12-2023	47670	09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044632	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	10-13-2023	27303	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044633	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	49	10-13-2023	8917	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044634	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	50	10-13-2023	2359	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT

VN102023044635	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	51	10-13-2023	1506 09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044636	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	52	10-13-2023	1271 09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044637	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	53	10-19-2023	56740 09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044638	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	54	10-19-2023	7146 09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044639	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	55	10-19-2023	45794 09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044640	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	56	10-19-2023	6354 09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044641	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	57	10-19-2023	471 09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044642	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	58	10-19-2023	3912 09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044643	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	59	10-19-2023	6275 09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044644	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	60	10-19-2023	27176 09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023044645	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	61	10-19-2023	4836 09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT

VN102023044646	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	62	10-19-2023	6510	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044647	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	63	10-19-2023	274603	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044648	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	64	10-20-2023	21690	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044649	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	65	10-20-2023	2078328	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044650	10-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	66	10-20-2023	17038	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044651	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	67	10-20-2023	35440	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044652	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	68	10-20-2023	37185	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044653	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	69	10-23-2023	260032	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044654	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	70	10-23-2023	26003	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044655	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	71	10-26-2023	50570	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044656	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	72	10-26-2023	113120	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044657	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	73	10-26-2023	239078	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012577	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	FORESTRY AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	10-5-2023	116310	09715	DIVISIONAL FOREST OFFICER	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012578	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	FORESTRY AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	10-5-2023	1605300	09715	DIVISIONAL FOREST OFFICER	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012579	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	FORESTRY AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	10-5-2023	1976961	09715	DIVISIONAL FOREST OFFICER	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012580	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	FORESTRY AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	25	10-9-2023	1439	09715	DIVISIONAL FOREST OFFICER	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012581	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001103	FORESTRY AND ADMINISTRATION STATE COMPLENSATION AFFORESTATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	26	10-9-2023	160	09715	DIVISIONAL FOREST OFFICER	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012582	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	10-10-2023	60144	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012583	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	FORESTRY AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	10-10-2023	18000	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012584	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	FORESTRY AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	10-10-2023	36876	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023043522	10-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-9-2023	51000	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023067727	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	10-11-2023	420646	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067729	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	10-11-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067730	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	10-11-2023	67825	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1403	10-11-2023	9610	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023067	731	10-1-2023	N	DC09	F							ASSISTANCE TO NON-GOVERNMENT	CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1404	10-11-2023	1705	29 09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1405	10-11-2023	48760	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023067	732	10-1-2023	N	DC09	A							ASSISTANCE TO NON-GOVERNMENT	CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1404	10-11-2023	1705	29 09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1405	10-11-2023	48760	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023067	733	10-1-2023	N	DC09	F							ASSISTANCE TO NON-GOVERNMENT	CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1405	10-11-2023	48760	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	10-11-2023	35400	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023067	734	10-1-2023	N	DC09	A							ASSISTANCE TO NON-GOVERNMENT	CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	10-11-2023	35400	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1407	10-11-2023	7910	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023067	735	10-1-2023	N	DC09	F							ASSISTANCE TO NON-GOVERNMENT	CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1407	10-11-2023	7910	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1408	10-11-2023	141	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023067	736	10-1-2023	N	DC09	F							ASSISTANCE TO NON-GOVERNMENT	CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1408	10-11-2023	141	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1409	10-11-2023	3575	79 09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023067	737	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1409	10-11-2023	3575	79 09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1410	10-11-2023	1095	2 09826	PRINCIPAL	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SCHOOL)
VN102	023067	738	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1410	10-11-2023	1095	2 09826	PRINCIPAL	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SCHOOL)
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1411	10-11-2023	1584	2 09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023067	739	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1411	10-11-2023	1584	2 09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	10-12-2023	35400	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023067	740	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	10-12-2023	35400	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023067741	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	10-12-2023	35400	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067742	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1414	10-12-2023	5800	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067743	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1415	10-12-2023	3500	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067744	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	10-12-2023	58473	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067745	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1417	10-12-2023	1246	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067746	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1418	10-12-2023	1246	09290	HEADMASTER	3701	
VN102023067747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	10-12-2023	43849	09849	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067748	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1420	10-12-2023	3500	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067749	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1421	10-12-2023	1246	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067750	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1422	10-12-2023	5800	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023067 751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	10-12-2023	7302	09204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023067 752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	10-12-2023	7374	09204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023067 753	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	10-12-2023	4684	09204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023067 754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	10-12-2023	1065	09848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023067 755	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1427	10-12-2023	1246	09204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023067 756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	10-12-2023	51564	09779	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023067 757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	10-12-2023	23160	09779	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023067 758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	10-12-2023	2672	09204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	48786	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023013 533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	2014332	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023013 532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	1810400	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023013 534	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	18000	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	486772	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	2354834	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	2529512	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 540	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	307370	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	616044	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	353268	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	105544	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Fully vouched Contingent Bill	0900	JALAND HAR	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	76	10-19-2023	2124	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 877	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	77	10-19-2023	4600	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
					Fully vouched Contingent Bill	0900	JALAND HAR	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	77	10-19-2023	4600	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023080 879	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	78	10-19-2023	40000	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 880	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	79	10-19-2023	22159	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 881	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	80	10-19-2023	31059	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 882	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	10-19-2023	149137	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 883	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	82	10-19-2023	107881	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023034 940	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-6-2023	842488	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 941	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-9-2023	8310	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 942	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-9-2023	2624	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 943	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-9-2023	118608	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 944	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	10-9-2023	69376	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 945	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-9-2023	621784	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 946	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-9-2023	122158	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 947	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-9-2023	174398	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 948	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-9-2023	69376	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 949	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	10-9-2023	621784	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 950	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	10-9-2023	122158	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 951	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-9-2023	174398	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 952	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	10-9-2023	79348	09486	ASSISTANT CONTROL LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 953	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	338485	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 954	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	388923	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 955	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-9-2023	533189	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034956	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	58013809473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034957	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	61310609473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034958	10-1-2023	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) OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	10-9-2023	15019209486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034959	10-1-2023	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	329	10-9-2023	14159209475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092145	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS SPECIAL COMPONENT	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-19-2023	14690408017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079172	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES	05	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	NT	V	1578	10-12-2023	54308202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GUIDANCE AND COUNSEL YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	NT	V	1579	10-12-2023	5268608304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079176	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES	05	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	NT	V	1582	10-12-2023	45008331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079174	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1580	10-12-2023	483008068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079175	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1581	10-12-2023	192408331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079177	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	NT	V	1583	10-12-2023	204808331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079178	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1584	10-12-2023	54308331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023079 180	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	10-12-2023	6510 08955	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023079 179	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1585	10-12-2023	4830 08331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023079 183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	10-12-2023	9390 08074	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023079 182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	10-12-2023	8241 08074	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023079 181	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1587	10-12-2023	71922 08074	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 185	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1591	10-12-2023	450 08064	HEADMASTER	3701	ON
VN102 023079 184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1590	10-12-2023	54836 08860	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 186	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1592	10-12-2023	543 08064	HEADMASTER	3701	ON
VN102 023079 187	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1593	10-12-2023	1924 08064	HEADMASTER	3701	ON
VN102 023079 188	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1594	10-12-2023	2048 08064	HEADMASTER	3701	ON

VN102023079189	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1595	10-12-2023	4830 08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023079190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1596	10-12-2023	22896 08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079191	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1597	10-12-2023	146942 08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023079192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1598	10-12-2023	21348 08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023079193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1599	10-12-2023	6708 08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023079194	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1600	10-12-2023	9660 08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023079195	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1601	10-12-2023	97912 08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023079196	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1602	10-12-2023	623767 08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023079197	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1603	10-12-2023	623767 08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023079198	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1604	10-12-2023	3900 08599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	

VN102023079199	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1605	10-12-2023	440008948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079200	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1606	10-12-2023	440008475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079201	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1607	10-12-2023	483008064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079202	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1608	10-12-2023	440008365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	10-12-2023	9787608836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079204	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1610	10-12-2023	1769108365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079206	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1612	10-12-2023	192308106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079205	10-1-2023	N	DC08	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1611	10-12-2023	699008281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079207	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	DIRECTION AND ADMINISTRATION SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1613	10-12-2023	204908196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079211	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	DIRECTION AND ADMINISTRATION SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1617	10-12-2023	102508311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 210	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1616	10-12-2023	4400	08311	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 209	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18			EDUCATION	NT	V	1615	10-12-2023	544	08475	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 806	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	71	10-12-2023	856260	08370	GENERA L MANAGE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R
VN102 023068 807	10-1-2023	N	PN13	O	Pension Voucher Fully	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	72	10-12-2023	775860	08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023045 479	10-1-2023	N	DC01	F	vouched Continge nt Bill Fully	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME DISTRIC	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	10-11-2023	17990	08021	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023045 480	10-1-2023	N	DC01	F	vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	10-11-2023	18750	08021	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 481	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	10-12-2023	853333	08899	ASSISTA NT COMMIS SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 482	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	83	10-12-2023	2990	08029	SUB DIVISION AL OFFICER (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 483	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	84	10-12-2023	35000	08029	SUB DIVISION AL OFFICER (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 484	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	10-12-2023	54910	08899	ASSISTA NT COMMIS SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 485	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	01	PURCHAS E OF COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	10-12-2023	200	08029	SUB DIVISION AL OFFICER (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023045 486	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	87	10-12-2023	1002	08029	SUB DIVISION AL OFFICER (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN102 023045 487	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	10-12-2023	8000	08021	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023045 488	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	10-19-2023	2537	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS CHIEF ENGINEER
VN102 023031 952	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-4-2023	312034	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN102 023031 953	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-4-2023	314448	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN102 023031 954	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-4-2023	1325746	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN102 023031 955	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-4-2023	528944	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN102 023031 956	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-4-2023	57599	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN102 023031 957	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-4-2023	57599	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN102 023031 958	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-4-2023	14788	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN102 023031 959	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-4-2023	83292	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN102 023031 960	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-4-2023	85596	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN102 023031 961	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-4-2023	99992	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN102 023031 962	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2702	MINOR IRRIGATIO N	03	MAINTENANCE	102	LIFT IRRIGA TION SCHEM E	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-4-2023	124536	08925	EXECUTI VE ENGINEE R (DRAINAGE)	7410	IRRIGATIO N, DRAINAG E

VN102023031963	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	143696	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023031964	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	147652	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023031965	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-4-2023	163400	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023045489	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	10-19-2023	10690	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023045490	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	10-19-2023	31236	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023045491	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	92	10-19-2023	1700	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023045492	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	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	10-19-2023	436500	08031	S.D.M.,	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045493	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	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	10-19-2023	348968	08031	S.D.M.,	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045494	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	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	10-19-2023	805500	08031	S.D.M.,	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045495	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	10-19-2023	28501	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023045496	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	10-19-2023	39624	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023045497	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	10-19-2023	47510	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023045498	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	10-19-2023	36233	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023045499	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	100	10-19-2023	700	08032	S.D.M.,	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045500	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	101	10-19-2023	1500	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045501	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	2750	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023042057	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	80596	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023042058	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	113572	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023008680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	10-4-2023	105544	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008679	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	10-4-2023	972862	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION PENSIONS AND OTHER RETIREMENTS	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-4-2023	70800	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN102023068850	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	OTHER RETIREMENT BENEFITS	01	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	10-19-2023	809360	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023068851	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	474360	08178	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068852	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	534660	08178	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023068853	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	711513	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068854	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	10-19-2023	789742	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068855	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	2421380	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068856	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1124260	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068857	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	565480	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068858	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	762460	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068859	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	858940	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068860	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	111740	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068861	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	89244	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068862	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	739680	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068863	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	809360	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068864	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	785240	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068865	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	637840	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068866	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1222080	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023068 867	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	147	10-19-2023	356333	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 868	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	148	10-19-2023	1800000	08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023068 869	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	149	10-19-2023	617740	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 870	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	150	10-19-2023	655260	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 871	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	151	10-19-2023	460960	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 872	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	152	10-19-2023	739680	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 873	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	153	10-19-2023	124954	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 874	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	154	10-19-2023	785240	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 875	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	155	10-19-2023	782721	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 876	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	156	10-19-2023	455386	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 877	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	157	10-19-2023	1298460	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 878	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	158	10-19-2023	1010360	08284	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL DIRECTOR
VN102 023028 856	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	183274	08938	PRINCIP AL	3901	, TECHNICA L EDUCATI ON

VN102023028857	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	1253186	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028858	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	218166	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028859	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	1224248	08938	PRINCIPAL, PRINCIPAL, JAGATRAM	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028860	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	35940	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028861	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	51692	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023009964	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	10-4-2023	29604	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009965	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	10-4-2023	61140	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009966	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	10-4-2023	400816	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009967	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	10-4-2023	491936	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009968	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	10-4-2023	532926	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009969	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	10-4-2023	1080732	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023008725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1108	10-4-2023	421716	08946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1109	10-4-2023	465460	08165	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	10-4-2023	36464	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	10-4-2023	49586	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	10-4-2023	177766	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	10-4-2023	1678526	08148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	10-4-2023	776196	08148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	10-4-2023	277992	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	10-4-2023	53824	08150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	10-4-2023	35470	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	10-4-2023	389884	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	10-4-2023	880382	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	10-4-2023	800150	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	10-4-2023	1303962	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	10-4-2023	929056	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	10-4-2023	63948	08943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008741	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1124	10-4-2023	672646	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008742	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1125	10-4-2023	123103	08104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023008743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	10-4-2023	35400	08079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008744	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	10-4-2023	73926	08079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	10-4-2023	109236	08079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	10-4-2023	186564	08079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	10-4-2023	270302	08079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF
VN102023012443	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	10-3-2023	37216	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012444	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	10-3-2023	210486	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012445	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	10-3-2023	78990	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012446	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	10-3-2023	1438420	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012447	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	10-3-2023	1924404	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012448	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	10-3-2023	39588	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012449	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-3-2023	385514	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012450	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FOREST DEVELOPMENT AND ECOLOGY	103	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	10-3-2023	39816	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012451	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	10-3-2023	21700	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023012452	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	10-3-2023	983608546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012453	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	384308546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023009161	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	6202408273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009162	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	86250008281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009163	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	55297408956	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION WATER SUPPLY AND SANITATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR ON AND ADMINISTRATION	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-3-2023	14669808074	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023000326	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-3-2023	8253608435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000327	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	10-3-2023	4760008436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000328	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-3-2023	8324808436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000329	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	10-3-2023	14369608436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000330	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-3-2023	34134608436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000331	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-3-2023	37012808436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000332	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-3-2023	106273808436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000333	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-3-2023	119120008436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023000 334	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-3-2023	1581314	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 335	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-6-2023	1340378	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 336	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	199095	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 337	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	2243801	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 338	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	10-6-2023	38930	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 339	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	511569	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 340	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	40	10-9-2023	503906	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023009 392	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	483	10-3-2023	5630	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023009 393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	70896	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	536572	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023009 395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	244570	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023009 396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	426744	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023009 397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	70800	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	59720	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009399	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	74494	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009400	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	1270472	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	3615684	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	ON GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	51868	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009403	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	96072	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-3-2023	504950	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009405	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	258012	08949	HEADMASTER	4201	ION, SCHOOL
VN102023009406	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	142438	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009407	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-3-2023	270018	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009409	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	189920	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009408	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	35400	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009410	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	775752	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009411	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	320719	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009412	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	816960	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009413	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	62024	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-3-2023	200920	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	10-3-2023	174290	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-3-2023	311610	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013889	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-3-2023	35400	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013888	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-3-2023	478232	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023013890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	549	10-3-2023	111422809210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	550	10-3-2023	3540009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	673	10-3-2023	82741009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013893	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	674	10-3-2023	52504409794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	675	10-3-2023	3299009794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023028385	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	9652809956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028386	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	12434009956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028387	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	22	10-3-2023	45783609956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028388	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	23	10-3-2023	9334009637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028389	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	24	10-3-2023	21662009637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028390	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	25	10-3-2023	22782009637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028391	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	26	10-3-2023	140141209642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN102 023028 392	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	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	27	10-3-2023	2026072	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 393	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	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	28	10-3-2023	39800	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 394	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	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	29	10-3-2023	76340	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 395	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	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	10-3-2023	115980	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 396	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-6-2023	50948	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 397	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	10-6-2023	69486	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 398	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	10-6-2023	130090	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 399	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-6-2023	76356	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 400	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR ON GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	35	10-6-2023	7288	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023013 895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	10-3-2023	663950	09794	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 896	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	29200	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 897	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	29200	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	104640	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	10-3-2023	57140	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10-3-2023	121140	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	5275766	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-3-2023	1.3E+07	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-3-2023	72290	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-3-2023	134090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-3-2023	439360	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-3-2023	728060	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-3-2023	576636	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023087466	10-1-2023	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	490	10-12-2023	34899	09080	COMMANDEANT,	2601	DIRECTOR GENERAL OF POLICE
VN102023087465	10-1-2023	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	489	10-12-2023	29550	09080	COMMANDEANT,	2601	DIRECTOR GENERAL OF POLICE
VN102023087464	10-1-2023	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	488	10-12-2023	3000	09084	3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023087463	10-1-2023	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	487	10-12-2023	1019	09084	3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023087462	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL CRIMINAL INVESTIGATION AND VIGILANCE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	486	10-12-2023	11162	09084	3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023087461	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	NANCE AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	485	10-12-2023	58043	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087460	10-1-2023	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	484	10-12-2023	809678	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023087459	10-1-2023	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	483	10-12-2023	120720	09081	27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087458	10-1-2023	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 PURCHASE OF WORKS	12	HOME AFFAIRS	NT	V	482	10-12-2023	84179	09078	COMMANDEANT,	2601	DIRECTOR GENERAL OF POLICE
VN102023087457	10-1-2023	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	01	COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	481	10-12-2023	496566	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023087456	10-1-2023	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	480	10-12-2023	417900	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023087455	10-1-2023	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	479	10-12-2023	206054	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023087454	10-1-2023	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	478	10-12-2023	2000	09078	COMMANDEANT,	2601	DIRECTOR GENERAL OF POLICE
VN102023087453	10-1-2023	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	477	10-12-2023	500	09078	COMMANDEANT,	2601	DIRECTOR GENERAL OF POLICE
VN102023087452	10-1-2023	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	476	10-12-2023	88191	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 451	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	475	10-12-2023	92940	09078	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A COMMA NDANT, 27TH BN PUNJAB ARMED POLICE DEPUTY INSPECT OR GENERA L OF POLICE, ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 450	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	474	10-12-2023	9351	09088	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A COMMA NDANT, 27TH BN PUNJAB ARMED POLICE DEPUTY INSPECT OR GENERA L OF POLICE, ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 449	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	473	10-12-2023	249905	09407	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A COMMA NDANT, 27TH BN PUNJAB ARMED POLICE DEPUTY INSPECT OR GENERA L OF POLICE, ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 448	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	472	10-12-2023	130861	09081	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 447	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	471	10-12-2023	4429	09079	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 446	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	470	10-12-2023	265483	09407	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 445	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	469	10-12-2023	14527	09088	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 444	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	468	10-12-2023	50355	09083	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 443	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27 COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	12	HOME AFFAIRS	NT	V	467	10-12-2023	1260	09084	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023087 442	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS WELFA RE OF POLICE PERSO NNEL	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	466	10-12-2023	13513	09076	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 441	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WIRELE SS AND COMP UTERS WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	465	10-12-2023	5060	09076	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023068 384	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2065	10-19-2023	4983	09145	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 385	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2066	10-19-2023	2492	09253	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 386	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2067	10-19-2023	2492	09784	COMMA NDANT SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE ASSISTA NT CONTRO LLER F&A SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023068387	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2068	10-19-2023	249209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068388	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2069	10-19-2023	380009785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068389	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2070	10-19-2023	366009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068390	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2071	10-19-2023	373709785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068391	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2072	10-19-2023	185609145	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068392	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2073	10-19-2023	247809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068393	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2074	10-19-2023	249209363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2075	10-19-2023	1256109348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068395	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2076	10-19-2023	3540009348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2077	10-19-2023	400009292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2078	10-19-2023	400009292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2079	10-19-2023	1297209363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016828	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	0000	NO BUDGET HEAD 04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	OTHER CONTRACTUAL SERVICES 31	EMPLOYMENT	NT	V	78	10-9-2023	466709402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023016833	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTORATE OF EMPLOYMENT AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 31	EMPLOYMENT	NT	V	5	10-3-2023	11368009402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023016838	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	13282009554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016839	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	45703009554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016845	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-3-2023	6534009556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016846	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-3-2023	8598009556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016848	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-3-2023	13533009556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023013181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	10-6-2023	592160	09210	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	10-6-2023	28667	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	10-6-2023	71432	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013184	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1219	10-6-2023	8498	09294	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	10-6-2023	403252	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	10-6-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	10-6-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013188	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1223	10-6-2023	22100	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013189	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1224	10-6-2023	5858	09286	HEADMASTER BLOCK	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013190	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1225	10-6-2023	53212	09806	HEADMASTER EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1226	10-6-2023	8536	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023013	191	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1226	10-6-2023	8536	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1227	10-6-2023	10882	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023013	192	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1227	10-6-2023	10882	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1229	10-6-2023	6200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023013	194	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1229	10-6-2023	6200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1228	10-6-2023	2392	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023013	193	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1228	10-6-2023	2392	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1230	10-6-2023	38680	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023013	195	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1230	10-6-2023	38680	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1231	10-6-2023	910	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023013	196	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1231	10-6-2023	910	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	216664	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023013	634	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	216664	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	12561	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023013	635	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	12561	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023013	636	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	460200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023013	637	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	460200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	66825209363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	123091609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	28357209278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	5840009283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013642	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	5840009283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013643	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	16018809273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013645	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	11992809273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013644	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	32036309273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013646	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	24957009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013647	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	30000209363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013648	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	36159609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013649	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	1141909292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013650	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	16018809397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067862	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1534	10-12-2023	350009441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067863	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1535	10-12-2023	124609890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067864	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1536	10-12-2023	180009801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067865	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1537	10-12-2023	350009274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067867	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1539	10-12-2023	124609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067866	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1538	10-12-2023	350009274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067868	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1540	10-12-2023	580009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023067869	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1541	10-12-2023	580009295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067870	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1542	10-12-2023	124609286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067872	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1544	10-12-2023	350009172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067871	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1543	10-12-2023	124609282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2127	10-19-2023	507009444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2128	10-19-2023	6120409444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068448	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2129	10-19-2023	1760009153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068449	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2130	10-19-2023	1950009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2131	10-19-2023	307209187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068451	10-1-2023	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	2132	10-19-2023	21570309124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068146	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1818	10-12-2023	5800	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068147	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1819	10-12-2023	1246	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068148	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1820	10-12-2023	3500	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068149	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1821	10-12-2023	1246	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068150	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1822	10-12-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068151	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1823	10-12-2023	1246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1824	10-12-2023	346560	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	10-12-2023	1224292	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	10-12-2023	1659402	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	10-12-2023	35400	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	10-12-2023	29403209808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068158	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1830	10-12-2023	350009808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1829	10-12-2023	49417009808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068159	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1831	10-12-2023	124609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068160	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1832	10-12-2023	124609808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068161	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1833	10-12-2023	124609207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068162	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1834	10-12-2023	2460009217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068163	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1835	10-12-2023	2460009217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068164	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1836	10-12-2023	2460009217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023068165	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	16200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068166	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	11400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068167	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068168	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023012969	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	10-5-2023	28548	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012970	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	10-5-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012971	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	10-5-2023	717010	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012972	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	10-5-2023	155644	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012973	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	10-5-2023	162808	09825	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013721	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	10-3-2023	67562	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013722	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	10-3-2023	116168	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013723	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	10-3-2023	1092922	09363	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	10-3-2023	19900	09826	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013725	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	58400	09826	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013726	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-3-2023	123578	09826	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013727	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	2793782	09826	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013729	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-3-2023	65968	09163	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013728	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-3-2023	5205358	09826	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013730	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-3-2023	301990	09163	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013731	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-3-2023	32805609163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013732	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-3-2023	6955009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013733	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-3-2023	15798009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013734	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-3-2023	51356809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013735	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-3-2023	61107409363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013736	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-3-2023	4186009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-3-2023	18419809163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-3-2023	78985209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013739	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-3-2023	7080009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013740	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-3-2023	70602809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013741	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-3-2023	131574	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013742	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-3-2023	1161482	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013743	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-3-2023	397004	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013745	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-3-2023	134090	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013744	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-3-2023	260162	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-3-2023	416520	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-3-2023	989370	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023023402	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	10-3-2023	131600	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023403	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	10-3-2023	488718	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023404	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	10-3-2023	210918	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023405	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	10-3-2023	75200	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 407	10-1-2023	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	10-3-2023	58055	09077	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 408	10-1-2023	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	10-3-2023	77290	09077	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 409	10-1-2023	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	77	10-3-2023	47270	09077	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 410	10-1-2023	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	10-3-2023	52332	09077	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 412	10-1-2023	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	10-3-2023	1.5E+07	09077	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023011 463	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	10-6-2023	374840	09104	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 464	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	10-6-2023	460650	09104	EXECUTI VE ENGINEE R XEN(ELE C.)PUNJ AB PWD	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 465	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	10-6-2023	283200	09105	EXECUTI VE ENGINEE R B&R BRANCH, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 466	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	10-6-2023	19900	09104	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 467	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	10-6-2023	45400	09104	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 468	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	10-6-2023	61752	09104	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 469	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	10-6-2023	65840	09104	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 470	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	10-6-2023	35400	09967	EXECUTI VE ENGINEE R XEN(ELE C.)PUNJ AB PWD	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 471	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	10-6-2023	34550	09105	EXECUTI VE ENGINEE R B&R BRANCH, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 472	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	10-6-2023	35400	09967	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 473	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	62	10-9-2023	21740	09104	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 474	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	63	10-10-2023	19646	09104	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023034756	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	51000	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034757	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	226366	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034758	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	175680	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034759	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-3-2023	187720	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034760	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	613300	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034761	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034762	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	61566	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034763	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	164250	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034764	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	162347	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034765	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	47600	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034766	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	102090	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 767	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	19900	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 768	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	272660	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 769	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	195316	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 770	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	308240	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 771	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	1409726	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 772	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	5789990	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 773	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	11908	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 774	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	171080	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 775	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYEE S STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	12354	09454	MEDICAL OFFICER PHYSICIAN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 776	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICIN	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	11292	09862	GOVT. HOMEO DISPENSAR PHYSICIAN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 777	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICIN	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	57690	09862	GOVT. HOMEO DISPENSAR PHYSICIAN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 778	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICIN	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	90097	09862	GOVT. HOMEO DISPENSAR PHYSICIAN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 779	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICIN	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-3-2023	123256	09862	GOVT. HOMEO DISPENSAR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034780	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIRURAL HEALTH	102	HOME OPATH COMMUNITY HEALTH CENTRE COMMUNITY HEALTH CENTRE	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	17341409862	PHYSICIAN INCHARGE GOVT. HOMEO DISPENS	DIRECTOR , HEALTH & FAMILY WELFARE	4501
VN102023034781	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH	104	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	7359009453	ASSISTANT CONTROLLER(F&A)	DIRECTOR , HEALTH & FAMILY WELFARE	4501
VN102023034782	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH	104	HEALTH CENTRE EMPLOYEES STATE INSURANCE SCHEM	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-3-2023	7359009453	ASSISTANT CONTROLLER(F&A)	DIRECTOR , HEALTH & FAMILY WELFARE	4501
VN102023034783	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	2920009458	MEDICAL OFFICER ASSISTANT CONTROLLER F&A	DIRECTOR , HEALTH & FAMILY WELFARE	4501
VN102023087685	10-1-2023	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	709	10-19-2023	2541509407	ASSISTANT CONTROLLER F&A	DIRECTOR GENERAL OF POLICE	2601
VN102023087684	10-1-2023	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	708	10-19-2023	2250709407	ASSISTANT CONTROLLER F&A	DIRECTOR GENERAL OF POLICE	2601
VN102023087683	10-1-2023	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	707	10-19-2023	2394109407	ASSISTANT CONTROLLER F&A	DIRECTOR GENERAL OF POLICE	2601
VN102023087682	10-1-2023	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	706	10-19-2023	2184209407	ASSISTANT CONTROLLER F&A	DIRECTOR GENERAL OF POLICE	2601
VN102023087681	10-1-2023	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	705	10-19-2023	2208209407	ASSISTANT CONTROLLER F&A	DIRECTOR GENERAL OF POLICE	2601
VN102023087680	10-1-2023	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	704	10-19-2023	2135509407	ASSISTANT CONTROLLER F&A	DIRECTOR GENERAL OF POLICE	2601
VN102023087679	10-1-2023	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	703	10-19-2023	1938509407	ASSISTANT CONTROLLER F&A	DIRECTOR GENERAL OF POLICE	2601
VN102023023457	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE EDUCATION	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	10-3-2023	23721009079	DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE	2601
VN102023023465	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	10-3-2023	475428009171	DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE	2601
VN102023023466	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	10-3-2023	927374509171	DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE	2601
VN102023023582	10-1-2023	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	10-3-2023	16985209080	COMMANDEANT,	DIRECTOR GENERAL OF POLICE	2601
VN102023023583	10-1-2023	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	10-3-2023	102685409080	COMMANDEANT,	DIRECTOR GENERAL OF POLICE	2601

VN102 023023 584	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	8724106	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 605	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	6391847	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 366	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-3-2023	396258	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 367	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	10-4-2023	39800	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 368	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	10-4-2023	116290	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 369	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	10-4-2023	197350	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 370	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	10-4-2023	207530	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023043 371	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	10-4-2023	361220	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023068 178	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	DIRECTI ON AND ADMINI STRATI ON SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1850	10-12-2023	1245	09890	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 179	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	DIRECTI ON AND ADMINI STRATI ON SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1851	10-12-2023	2491	09286	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 181	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1853	10-12-2023	1246	09850	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 180	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E- CONTENT	28		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	05	EDUCATION	NT	V	1852	10-12-2023	468000	09978	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102 023068 182	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1854	10-12-2023	1246	09155	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 183	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1855	10-12-2023	3500	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 184	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1856	10-12-2023	1246	09177	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 185	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1857	10-12-2023	1246	09346	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 186	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1858	10-12-2023	1246	09149	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 187	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	29	GUIDANC E AND COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1859	10-12-2023	11732	09978	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023068 188	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1860	10-12-2023	1246	09434	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 189	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1861	10-12-2023	1246	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 190	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	29	GUIDANC E AND COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1862	10-12-2023	62619	09978	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023068 191	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1863	10-12-2023	5800	09813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 192	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1864	10-12-2023	1246	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023068193	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1865	10-12-2023	580009811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068194	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1866	10-12-2023	503309153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068195	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1867	10-12-2023	580009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068196	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1868	10-12-2023	124609813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068197	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1869	10-12-2023	124609163	HEADMASTER	3701	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS
VN102023013160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1341	10-10-2023	45700009435	DIST.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1340	10-10-2023	11778609366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1342	10-10-2023	13200009435	DIST.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	GOVERNMENT PRIMARY SCHOOLS AND YOUTH SERVICES 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	1343	10-10-2023	60816509178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1344	10-10-2023	504536	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1345	10-10-2023	38956	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1346	10-10-2023	915080	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1347	10-10-2023	402586	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1348	10-10-2023	227289	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-10-2023	104134	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1350	10-10-2023	354951	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1351	10-10-2023	344055	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1352	10-10-2023	281365	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	143864	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	43674	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013812	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	10-3-2023	319360	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013813	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	10-3-2023	329820	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013814	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	10-3-2023	2559790	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013815	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	10-3-2023	440181	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013816	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	10-3-2023	71934	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013818	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	10-3-2023	1613372	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	10-3-2023	1526182	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	10-3-2023	691020	09231	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 819	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	10-3-2023	865930	09231	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	10-3-2023	586230	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 822	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-3-2023	1388230	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 823	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-3-2023	287728	09264	HEADMASTER BLOCK PRIMARY	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 824	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-3-2023	115400	09806	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023013 826	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	10-3-2023	1182192	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 827	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-3-2023	1393786	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-3-2023	155090	09254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023013 829	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-3-2023	981970	09254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 830	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-3-2023	1065670	09254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 831	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-3-2023	583950	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 832	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	118508	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 833	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	292420	09365	HEADMASTER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 834	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERN PRIMA RY SCHOOLS	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	127270	09826	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023013 835	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	1585006	09826	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023013 837	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	87600	09826	OFFICER D R O FOR DEPUTY COMMISSIONER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023043 751	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-6-2023	58740	09031	FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 752	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-6-2023	19900	09031	FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 753	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-6-2023	89640	09031	FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 754	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-6-2023	205215	09031	FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 755	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-9-2023	158206	09036	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043 756	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-9-2023	381080	09014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023043757	10-1-2023	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	36	10-9-2023	302700	09015	DEPUTY DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN102023043758	10-1-2023	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	10-10-2023	176380	09031	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023034631	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	89633	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034632	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-3-2023	87268	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034633	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	79628	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034634	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	67762	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034635	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034636	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-3-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034637	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-3-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034638	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	21700	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034639	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	92733	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034640	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	94697	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034641	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-3-2023	100716	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034642	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-3-2023	183736	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034643	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-3-2023	44952	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023034644	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-3-2023	290156	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034645	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-3-2023	131104	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034646	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-3-2023	170134	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034647	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	75340	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	78612	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034649	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	48644	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	79700	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034651	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	58400	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034652	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	193856	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-3-2023	389682	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	562212	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034655	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	56776509478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	11652009478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034657	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	7292609478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034658	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-3-2023	1100009472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034659	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-3-2023	1800009472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034660	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-3-2023	2170009472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034661	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	5333009472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	5894809472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034663	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	7534009472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023067759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	10-12-2023	1294809204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067760	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1432	10-12-2023	350009775	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067762	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1434	10-12-2023	580009783	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023067761	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1433	10-12-2023	3500	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067763	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1435	10-12-2023	1246	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	10-12-2023	22254	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067765	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1437	10-12-2023	59133	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023068330	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2011	10-17-2023	65716	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068331	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2012	10-17-2023	374568	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068332	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2013	10-17-2023	525658	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068333	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2014	10-17-2023	579661	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042218	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-10-2023	126609	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042219	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	3290	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042220	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	2291320	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102 023042 221	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	212082	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 222	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	39800	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 223	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	64476	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 224	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	18000	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 225	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	1284423	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 226	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	60320	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 227	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	41524	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 228	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	1962532	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 229	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	2514254	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 230	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-10-2023	412076	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 231	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-10-2023	362707	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 232	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-10-2023	63950	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023042 233	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE E	01	FLOOD CONTROL OL	001	DIRECTION AND ADMINISTRATION STRATON	01	DIRECTION AND ADMINISTRATION RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-10-2023	38476	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023068025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	10-12-2023	4337	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023068026	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-12-2023	160836	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023068027	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	10-12-2023	9690	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023068028	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1700	10-12-2023	5800	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	10-12-2023	24104	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	10-12-2023	5064	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068031	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	10-12-2023	130336	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068032	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1704	10-12-2023	1246	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068034	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1706	10-12-2023	1246	09163	HEADMASTER	3701	
VN102023068033	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	10-12-2023	32736	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068035	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1707	10-12-2023	11523	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023068036	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1708	10-12-2023	45870	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023031 356	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	142160	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 357	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	120860	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 358	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	65100	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 359	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	695436	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 360	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	204244	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 361	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-4-2023	54750	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 362	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-4-2023	141592	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 363	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-4-2023	43400	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 364	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-4-2023	771423	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 365	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-4-2023	23538	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 366	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-5-2023	684092	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023022 470	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNING	NT	V	7	10-3-2023	20000	08676	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023080 613	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	128	10-12-2023	49982	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 614	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	129	10-12-2023	31059	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 615	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	130	10-12-2023	1479600	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 616	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	131	10-12-2023	483044	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 617	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	132	10-12-2023	103748	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 618	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	133	10-12-2023	4169	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 619	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	134	10-12-2023	14416	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 620	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	135	10-12-2023	69376	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 621	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	177	10-12-2023	48414	08551	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 622	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	136	10-12-2023	55950	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 623	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	137	10-12-2023	359866	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 624	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	138	10-12-2023	75063	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 625	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	139	10-12-2023	59532	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 626	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	140	10-12-2023	37120	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 627	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	141	10-12-2023	601322	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 628	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	142	10-12-2023	103730	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 629	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	143	10-12-2023	14886	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 630	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	144	10-12-2023	29328	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 631	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	145	10-12-2023	24364	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 632	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	146	10-12-2023	34220	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 633	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIAL S CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	32	FORESTRY AND WILD LIFE	NT	V	147	10-12-2023	28000	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023079 208	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1614	10-12-2023	449	08598	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 212	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1618	10-12-2023	962	08311	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 213	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES RURAL FAMILY WELFA RE SPECIAL COMP ONENT PLAN FOR SCHED ULED	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1619	10-12-2023	272	08311	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 214	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES RURAL FAMILY WELFA RE SPECIAL COMP ONENT PLAN FOR SCHED ULED	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1620	10-12-2023	1924	08249	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 196	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED ULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-19-2023	6966	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 197	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED ULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-19-2023	6816	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 198	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED ULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-19-2023	3690	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023056 200	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES 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	10-26-2023	294533	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 298	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	21700	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 299	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	29200	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 300	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPAT HY	103	HEALTH AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	46830	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 301	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	49528	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 302	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPAT HY	103	HEALTH AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	58400	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 303	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPAT HY	103	HEALTH AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	65858	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 304	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPAT HY	103	HEALTH AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	71080	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 305	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	73496	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 306	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	73784	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 307	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPAT HY	104	HEALTH AND DISPENSARIES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	87600	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 308	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPAT HY	103	HEALTH AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	87694	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 309	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPAT HY	103	PRIMA RY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	89633	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 310	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPAT HY	001	AND ADMINI STRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	89824	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 311	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	109846	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 312	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	116168	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 313	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	125608	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 314	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	136201	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 315	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	141592	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 316	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	143091	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 317	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	168572	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 318	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	228270	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 319	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	228454	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 320	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	264298	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 321	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	290568	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 322	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	335045	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 323	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	394563	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 324	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	445292	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 325	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	884508	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	229918	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	89824	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 328	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	232848	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 329	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	209560	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 502	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	10-19-2023	38934	08899	ASSISTA NT COMMIS SIONER	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 503	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	104	10-19-2023	10093	08899	ASSISTA NT COMMIS SIONER	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 504	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	105	10-19-2023	54297	08899	ASSISTA NT COMMIS SIONER	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 505	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	10-19-2023	18560	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 506	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	10-20-2023	148354	08899	ASSISTA NT COMMIS SIONER	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 508	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	10-23-2023	1483500	08034	S.D.M.,	1801	RATION

VN102023041690	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	207954	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041691	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	241490	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041692	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	364250	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041693	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	666120	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041694	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	707654	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041695	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1021778	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-4-2023	393800	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041697	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-4-2023	112424	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041698	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-9-2023	49750	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023079044	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1450	10-12-2023	544	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023079046	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1491	10-12-2023	543	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023079047	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1492	10-12-2023	450	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023079048	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1493	10-12-2023	2048	08157	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079049	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1494	10-12-2023	1924	08157	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079050	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1495	10-12-2023	2048	08471	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079051	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1496	10-12-2023	1924	08471	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079052	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1497	10-12-2023	543	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079053	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1498	10-12-2023	450	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079057	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1502	10-12-2023	450	08158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079056	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1501	10-12-2023	1924	08158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079055	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1500	10-12-2023	4830	08158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079054	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1499	10-12-2023	4400	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079058	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1503	10-12-2023	2048	08158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079059	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1504	10-12-2023	54308158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079060	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1505	10-12-2023	4796108152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079062	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1452	10-12-2023	440008269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079061	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1451	10-12-2023	483008253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079063	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1453	10-12-2023	204808269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079064	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1454	10-12-2023	192408269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079066	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1456	10-12-2023	44908269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079065	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1455	10-12-2023	54408269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079068	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1458	10-12-2023	440008224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079067	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1457	10-12-2023	483008263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023028 862	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	105384	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN102 023028 863	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	411508	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN102 023028 864	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	1287298	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN102 023028 865	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	2075456	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN102 023028 866	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	2929976	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN102 023028 867	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION PENSIONS AND OTHER RETIREMENT BENEFITS	00	NO SUB MAJOR HEAD	105	POLYTECHNICS LEAVE ENCASHMENT BENEFITS	01	GOVERNMENT POLYTECHNICS LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-6-2023	214250	08938	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION INSPECTOR GENERAL OF REGISTRATION
VN102 023023 288	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	2.4E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 289	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	2.2E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 290	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	2.1E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 292	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	1494544	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 298	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-3-2023	112488	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 299	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	159036	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 306	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	9291547	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023311	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	10-3-2023	1522868	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023313	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	10-3-2023	70940	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102023023315	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	10-3-2023	306020	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102023023319	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	10-3-2023	465143	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023323	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	10-3-2023	713910	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023324	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	10-3-2023	844490	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023325	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	10-3-2023	1796685	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023326	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	10-3-2023	1966179	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023327	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	10-3-2023	3199787	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023044313	10-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIALS USE OF AVILABLE IRRIGATION	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIALS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	11	10-13-2023	473000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044314	10-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIALS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	10-13-2023	30000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102 023044 324	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	43	CONSTRU CTION OF WATER HARVESTI NG-CUM NATURAL RECHARGI NG STRUCTU RES/CHEC K DAMS IN SUB- MOUNTAI NOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	22	10-25-2023	874701	08534	DISTRICT SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 325	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	43	CONSTRU CTION OF WATER HARVESTI NG-CUM NATURAL RECHARGI NG STRUCTU RES/CHEC K DAMS IN SUB- MOUNTAI NOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	23	10-25-2023	2204949	08534	DISTRICT SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 326	10-1-2023	N	DC04	H	Detailed Continge nt Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	25	CONSTRU CTION OF WATER HARVESTI NG-CUM NATURAL RECHARGI NG STRUCTU RES/CHEC K DAMS IN SUB- MOUNTAI NOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	24	10-25-2023	1350000	08534	DISTRICT SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 327	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	40	CONSTRU CTION OF WATER HARVESTI NG-CUM NATURAL RECHARGI NG STRUCTU RES/CHEC K DAMS IN SUB- MOUNTAI NOUS KANDI AREA	0000	NO BUDGET HEAD	03	UTILIZATI ON OF TREATED WASTE WATER OF SEWAGE TREATME NT PLANTS (STPS) (NABARD - RIDF-26)	27	MINOR WORKS	01	AGRICULTURE	NT	V	25	10-30-2023		0 08534	DISTRICT SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 889	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM- COMME RCIAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	10-19-2023	1274034	08686	EXECUTI VE ENGINEE R (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN102 023044 890	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM- COMME RCIAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	10-19-2023	28000	08686	EXECUTI VE ENGINEE R (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN102 023044 891	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM- COMME RCIAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	10-19-2023	74100	08686	EXECUTI VE ENGINEE R (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN102023044892	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	10-19-2023	105500	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044893	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	10-19-2023	320806	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044894	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	10-19-2023	4787300	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044895	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	10-19-2023	599112	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044896	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	10-19-2023	1200000	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044897	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	10-19-2023	400000	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044898	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERICIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	10-19-2023	428280	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023012454	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	3913	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012455	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	10-3-2023	4273	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012456	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND WILD LIFE	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	10-3-2023	9043	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012457	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	10-3-2023	17236	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012458	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	10-3-2023	50494	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012459	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	10-3-2023	208375	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023012460	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	10-3-2023	167297	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012461	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	10-3-2023	108204	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012462	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	10-3-2023	69040	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023068922	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	202	10-31-2023	1062194	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023068923	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	1	10-3-2023	48637	08889	DISTRICT TREASURY OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102023068924	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	2	10-3-2023	80703	08169	ASSISTA NT CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023068925	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	3	10-3-2023	22909	08400	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023068926	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	4	10-3-2023	41883	08889	DISTRICT TREASURY OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102023068927	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	5	10-3-2023	27110	08889	DISTRICT TREASURY OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102023068928	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	6	10-3-2023	38507	08889	DISTRICT TREASURY OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102023068929	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	7	10-3-2023	29703	08889	DISTRICT TREASURY OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023068930	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	8	10-3-2023	2729908889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068931	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	9	10-3-2023	8070308169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068932	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	10	10-3-2023	2329908169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068933	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	11	10-3-2023	8821808110	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068934	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	12	10-3-2023	3081108889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068935	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	13	10-3-2023	2572308471	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068936	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	14	10-3-2023	7302508045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023068937	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	15	10-3-2023	9098108889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068938	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	16	10-3-2023	3607508889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068939	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	17	10-3-2023	4622508889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023068940	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	18	10-3-2023	3404308889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068941	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	19	10-3-2023	4097908889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068942	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	20	10-3-2023	1507008889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068943	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	21	10-3-2023	3868808889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068944	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	22	10-3-2023	1352008889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068945	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	23	10-3-2023	14178008889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068946	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	24	10-3-2023	17384008166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068947	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	25	10-3-2023	2820008889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068948	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	26	10-3-2023	707208889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068949	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	27	10-3-2023	6678708889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068950	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	28	10-3-2023	3842608889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068951	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	29	10-3-2023	6692808889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023068952	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	137010	08370	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023009415	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	574686	08232	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009414	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-3-2023	18000	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	1002830	08232	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	227544	08941	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009418	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	70896	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	10-4-2023	35400	08945	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	10-4-2023	235228	08945	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	10-4-2023	70296	08943	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023008764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	10-4-2023	33434608943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	10-4-2023	4555208083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	10-4-2023	6387008083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	10-4-2023	7193208083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012493	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	10-5-2023	16024808551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012494	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	10-5-2023	7177208551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012495	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	10-5-2023	3493208551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012496	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	10-6-2023	11453508551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012497	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	55	10-6-2023	200008542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012498	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	56	10-6-2023	177608542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012499	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	57	10-6-2023	5255608542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012500	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	58	10-6-2023	1411308542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012501	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	59	10-6-2023	3835008542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012502	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	10-6-2023	3011308542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023012 503	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	61	10-6-2023	12410	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 504	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	62	10-6-2023	69376	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 505	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	63	10-6-2023	42475	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 506	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	64	10-6-2023	8896	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 507	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	65	10-6-2023	38772	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 508	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	66	10-6-2023	34684	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 509	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	67	10-9-2023	572223	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 510	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	68	10-9-2023	40167	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 511	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	10-9-2023	904628	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 512	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	10-9-2023	210993	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 513	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	10-9-2023	875899	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023008 768	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	10-4-2023	304268	08083	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023008 769	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	10-4-2023	1203452	08083	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023008 770	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	10-4-2023	36028	08099	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023008771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	10-4-2023	58430	08099	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023008772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	10-4-2023	507926	08942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1160	10-4-2023	486078	08103	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-3-2023	6794376	09806	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	10-3-2023	119928	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	10-3-2023	773338	09286	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102023013912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	10-3-2023	3109514	09806	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	10-3-2023	1364734	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102023013914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	10-3-2023	674404	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102023013971	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	10-4-2023	123478	09815	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023013 972	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	10-4-2023	190482	09815	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 973	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-4-2023	483568	09313	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 974	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-4-2023	548810	09286	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023026 911	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	10-3-2023	237080	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	DIRECTOR , FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 913	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	10-3-2023	140630	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL. SUB DIVISION	6201	DIRECTOR , FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 914	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	10-3-2023	55380	09980	SUB DIVISION AL MAGIST RATE, ADAMP UR	6201	DIRECTOR , FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 915	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	10-3-2023	521034	09980	SUB DIVISION AL MAGIST RATE, ADAMP UR	6201	DIRECTOR , FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 916	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	10-3-2023	173678	09980	SUB DIVISION AL MAGIST RATE, ADAMP UR	6201	DIRECTOR , FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023026 917	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	10-4-2023	18000	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 918	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	10-4-2023	108460	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 919	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	10-4-2023	88646	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 920	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	10-4-2023	65552	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 921	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	10-4-2023	130622	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 923	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	10-4-2023	484894	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 924	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	10-6-2023	62708	09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102 023026 925	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	05	DISTRICT ESTABLIS HMENTS SPECIAL LAND ACQUISITI ON COLLECTO R (JALANDH AR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	10-9-2023	72340	09067	COLLECT OR, SPL.LAN D ACQ	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 926	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	05	DISTRICT ESTABLIS HMENTS SPECIAL LAND ACQUISITI ON COLLECTO R (JALANDH AR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	10-9-2023	114700	09067	COLLECT OR, SPL.LAN D ACQ	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 927	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	05	DISTRICT ESTABLIS HMENTS SPECIAL LAND ACQUISITI ON COLLECTO R (JALANDH AR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	10-9-2023	119234	09067	COLLECT OR, SPL.LAN D ACQ	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 928	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	10-9-2023	56912	09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 929	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	10-9-2023	32960	09064	SUB DIVISION AL OFFICER (CIVIL)	1801	DIRECTOR , LAND RECORDS
VN102 023026 930	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	10-10-2023	71228	09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 931	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	10-3-2023	197618	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 932	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-3-2023	351094	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 933	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	10-3-2023	139880	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 934	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	10-3-2023	83140	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 935	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	10-3-2023	130990	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 937	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	10-3-2023	300720	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 938	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	10-3-2023	642178	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 940	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	10-3-2023	78628	09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 941	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	10-3-2023	148124	09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023026 942	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	10-3-2023	72364	09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023026854	10-1-2023	N	DC01	A	Pay and Allowances	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	4	10-3-2023	52368	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026851	10-1-2023	N	DC01	A	Pay and Allowances	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	1	10-3-2023	271610	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026852	10-1-2023	N	DC01	A	Pay and Allowances	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	2	10-3-2023	376984	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026853	10-1-2023	N	DC01	A	Pay and Allowances	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	3	10-3-2023	272018	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023068399	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2080	10-19-2023	63603	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068400	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2081	10-19-2023	18648	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068401	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2082	10-19-2023	4770	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068402	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2083	10-19-2023	18324	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068403	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2084	10-19-2023	30623	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068404	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2085	10-19-2023	37116	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068405	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2086	10-19-2023	5058	09819	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068406	10-1-2023	N	DC09	A	Pay and Allowances	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	2087	10-19-2023	9624	09826	OFFICER EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023068407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2088	10-19-2023	6708	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023097365	10-1-2023	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	17	10-11-2023	1179	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097367	10-1-2023	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	19	10-12-2023	15246	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097366	10-1-2023	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	18	10-12-2023	12246	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097368	10-1-2023	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	20	10-12-2023	2100	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097369	10-1-2023	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	21	10-12-2023	24966	09523	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097370	10-1-2023	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	22	10-12-2023	78087	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097371	10-1-2023	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	23	10-12-2023	2150	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097372	10-1-2023	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	24	10-13-2023	390	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097373	10-1-2023	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	25	10-19-2023	23018	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097374	10-1-2023	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	26	10-19-2023	9300	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097375	10-1-2023	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	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	10-23-2023	1179	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023067804	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1476	10-12-2023	1246	09127	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067806	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1478	10-12-2023	1246	09635	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023067805	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1477	10-12-2023	3500	09127	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067807	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1479	10-12-2023	1246	09298	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067808	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1480	10-12-2023	1246	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067809	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1481	10-12-2023	5800	09635	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067810	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1482	10-12-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067811	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1483	10-12-2023	5800	09260	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068100	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1772	10-12-2023	32496	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068101	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1773	10-12-2023	17027	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068682	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2238	10-19-2023	24570	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2355	10-23-2023	70800	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068684	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2356	10-25-2023	3083209231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068685	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2357	10-25-2023	5088809134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068686	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2358	10-25-2023	3540009819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068687	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2359	10-25-2023	2398009788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068688	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2360	10-25-2023	11419309766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068689	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2361	10-25-2023	3083209825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2362	10-25-2023	2512309825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2363	10-25-2023	3540009825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013651	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	38578609397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013652	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	12002809397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023013 654	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	35400	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 653	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	414817	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 655	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	173416	09786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 656	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	18000	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 657	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	65658	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 658	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	376962	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 659	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	451462	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 660	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	243890	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	332942	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013663	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	141600	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013664	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	58016	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013666	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	581312	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013667	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	138320	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013668	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	534868	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013669	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	370276	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	99580	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013671	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	228696	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013672	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	120028	09823	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013673	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	195158	09823	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 674	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	47933	09823	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 675	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	39588	09823	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 676	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	108668	09289	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 677	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	35400	09289	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023034 988	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-9-2023	1348199	09453	ASSISTANT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 989	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-9-2023	585489	09453	ASSISTANT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 990	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-9-2023	5540	09451	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 991	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-10-2023	331416	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 992	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-10-2023	653840	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 993	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYE ES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-10-2023	31954	09455	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 994	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-10-2023	177535	09451	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023065263	10-1-2023	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	10-12-2023	6204 09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065264	10-1-2023	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	36	10-12-2023	6516 09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065265	10-1-2023	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	10-12-2023	6642 09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065266	10-1-2023	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	10-12-2023	6940 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102023065267	10-1-2023	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	39	10-12-2023	5710 09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065268	10-1-2023	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	40	10-12-2023	3620 09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065270	10-1-2023	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	42	10-12-2023	4890 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102023068169	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	19800 09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023068170	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PRIMARY SCHOOLS	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1842	10-12-2023	1246 09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068171	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	19800 09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023068172	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	13200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068173	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	3000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068174	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068175	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068176	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	17400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068177	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023085524	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	GENERAL COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	71	10-19-2023	46194	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085525	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	72	10-19-2023	15277	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085526	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	73	10-19-2023	7687	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085527	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	74	10-19-2023	16965	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085528	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	75	10-19-2023	159000	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085529	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	76	10-19-2023	4570	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085530	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	77	10-19-2023	19896	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085531	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	78	10-19-2023	26614	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085532	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	79	10-19-2023	29528	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	533	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR 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	10-19-2023	44800	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	534	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	81	10-19-2023	13500	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023050	158	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	SCHOOL JALANDHAR MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	162	10-12-2023	120738	09585	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023050	159	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	SCHOOL JALANDHAR MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	163	10-12-2023	2925	09585	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023050	160	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	66872	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023050	161	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3051	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023050	162	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18450	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023050	163	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	44440	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES

VN102023050164	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4712	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN102023050165	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2500	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN102023050166	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7816	2409518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050218	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5500	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050219	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1048	009518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050220	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2564	009728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050221	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2629	409500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050222	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2421	009686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES

VN102023050224	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1359809686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN102023050223	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3063909692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050226	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4001009102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050225	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	427709102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050232	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1517309692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050237	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8028109699	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023023413	10-1-2023	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	10-3-2023	221686009077	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023414	10-1-2023	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	10-3-2023	158320509077	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023417	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	85	10-3-2023	13069009077	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023418	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	86	10-3-2023	6024009077	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023419	10-1-2023	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	87	10-3-2023	11668809077	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 420	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	397620	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 422	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE PERSONNEL DIRECTOR	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	10-3-2023	73140	09080	COMMA NDANT, D.I.G. OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 599	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	278	10-9-2023	44340	09089	JALANDHAR RANGE COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 600	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	10-9-2023	89366	09084	3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 601	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING CRIMINAL	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	280	10-9-2023	3012	09171	DEPUTY SUPRINTENDENT OF POLICE SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 602	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	281	10-9-2023	1192	09087	FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 603	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	191954	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 604	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	1847678	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 607	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	489520	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 608	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	10-3-2023	29200	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 609	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	115	10-3-2023	60918	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 610	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	1.4E+07	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 611	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	10-3-2023	29200	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 612	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	10-3-2023	89125	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 613	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	119	10-3-2023	112311	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 614	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	312	10-10-2023	19695	09076	COMMA NDANT DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 616	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	283	10-10-2023	35453	09171	OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 615	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	282	10-10-2023	40237	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 617	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSP RT VEHICLES	12	HOME AFFAIRS	NT	V	284	10-10-2023	127141	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 618	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	285	10-10-2023	198275	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 619	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	286	10-10-2023	25312	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 620	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	287	10-10-2023	10118	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 621	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSP RT VEHICLES	12	HOME AFFAIRS	NT	V	288	10-10-2023	18054	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 622	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	289	10-10-2023	19245	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 623	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSP RT VEHICLES	12	HOME AFFAIRS	NT	V	290	10-10-2023	10411	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 624	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	291	10-10-2023	54978	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 625	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	292	10-10-2023	2408	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 626	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSP RT VEHICLES	12	HOME AFFAIRS	NT	V	293	10-10-2023	10820	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 627	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	294	10-10-2023	39900	09079	DEPUTY INSPECT OR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 628	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	295	10-10-2023	53864	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 629	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSP RT VEHICLES	12	HOME AFFAIRS	NT	V	296	10-10-2023	25324	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 630	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	297	10-10-2023	5000	09077	COMMA NDANT ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 631	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER) CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	298	10-10-2023	2490	09407	CONTR OLLER F&A DEPUTY INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 632	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	299	10-10-2023	90613	09079	GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 633	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS	12	HOME AFFAIRS	NT	V	300	10-10-2023	15578	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023075 479	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers Fully	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	65	10-19-2023	561824	09616	D D H (P)	6501	DIRECTOR , HORTICUL TURE DIRECTOR
VN102 023075 480	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	66	10-19-2023	4685	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023034 784	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	63715	09458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 785	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-3-2023	1690010	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 786	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-3-2023	2801626	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 787	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	801500	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 788	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-3-2023	219382	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 789	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-3-2023	1725433	09451	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 790	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-3-2023	1750853	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034791	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	130481	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034792	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	283820	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034793	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-3-2023	123578	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034794	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-3-2023	120028	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034795	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-3-2023	94697	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034796	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	89633	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034797	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-3-2023	74140	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034798	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-3-2023	65840	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037562	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	282810	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037561	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	667750	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037560	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	77540	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037564	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	1105280	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023037565	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	100540	09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037568	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	298510	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037567	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	189360	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037566	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	18625	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037570	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	157748	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037569	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	294494	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037573	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-3-2023	143640	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037572	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	10-3-2023	108090	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037571	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-3-2023	96040	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037574	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	10-3-2023	164530	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037575	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	10-3-2023	170130	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT

VN102023037576	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	10-3-2023	186680	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037577	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	10-3-2023	215358	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037580	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	10-3-2023	1785257	09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037579	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	10-3-2023	645360	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037578	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-3-2023	499646	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037583	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	10-5-2023	18000	09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037582	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	10-3-2023	360690	09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037581	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	10-3-2023	935944	09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037584	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	10-5-2023	1419551	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037585	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	10-6-2023	26600	09691	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT
VN102023037586	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	28	10-6-2023	5719	09692	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT

VN102023037587	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	29	10-6-2023	1990409692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037588	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	30	10-6-2023	3824709692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023068198	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1870	10-12-2023	350009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068199	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1871	10-12-2023	124609300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068200	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1872	10-12-2023	350009300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068201	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1873	10-12-2023	580009187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068202	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1874	10-12-2023	580009187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068203	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1875	10-12-2023	200009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068204	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1876	10-12-2023	124609264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068205	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1877	10-12-2023	124609163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068206	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1878	10-12-2023	580009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068207	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1879	10-12-2023	350009231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067937	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1609	10-12-2023	124609785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	10-12-2023	3400009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	10-12-2023	267209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067940	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1612	10-12-2023	580009347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067941	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1613	10-12-2023	124609163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	10-12-2023	3540009355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	10-12-2023	2740609286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	10-12-2023	3540009819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023067945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1617	10-12-2023	35400	09373	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	SECONDARY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1618	10-12-2023	16258	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023067947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1619	10-12-2023	17171	09440	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067948	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1620	10-12-2023	451962	09806		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2194	10-19-2023	3252	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068523	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2195	10-19-2023	1245	09163	HEADMASTER	3701	
VN102023068524	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2196	10-19-2023	1245	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068525	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2239	10-19-2023	11806	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068526	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2240	10-19-2023	4618	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2241	10-19-2023	145145	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2242	10-19-2023	36900	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068529	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2243	10-19-2023	11214	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068530	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2244	10-19-2023	1250	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068531	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2245	10-19-2023	90615	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068532	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2246	10-19-2023	1080	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068533	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2247	10-19-2023	4983	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068534	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2248	10-19-2023	8658	09786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068535	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2249	10-19-2023	3737	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068536	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2250	10-19-2023	12282	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068537	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2251	10-19-2023	2040	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068538	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2252	10-19-2023	550	09889	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2253	10-19-2023	1256109295	PRINCIPAL BLOCK PRIMARY EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013836	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	495	10-3-2023	2920009826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013838	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	497	10-3-2023	11680009826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	498	10-3-2023	418440909826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013840	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	499	10-3-2023	7970009278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	500	10-3-2023	34389609278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023011523	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 13	INDUSTRIES	NT	V	9	10-3-2023	9064009676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023013416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	238	10-3-2023	6795609286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013417	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	239	10-3-2023	48525309163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013418	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	240	10-3-2023	13018009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	241	10-3-2023	118519809286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	30832	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	240282	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	138320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	39588	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	99580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 425	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023068 757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2429	10-27-2023	3235404	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023068 756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2428	10-27-2023	526186	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023068 758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2430	10-27-2023	134328	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023068759	10-1-2023	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	2431	10-27-2023	460602	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023068760	10-1-2023	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	2432	10-27-2023	783645	09435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023083170	10-1-2023	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	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-19-2023	800000	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023083172	10-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALANDHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-19-2023	1000000	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023027102	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	103490	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027103	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	219270	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027104	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	418384	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027105	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	121380	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027106	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-3-2023	132330	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027107	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-3-2023	92250	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN102023027108	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-6-2023	15740	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION DIRECTOR
VN102023020887	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	19900	09604	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020889	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	89800	09604	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020890	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	90640	09604	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020891	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	245220	09604	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020892	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	705346	09604	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023020893	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	10-3-2023	965152	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102023020894	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	10-3-2023	183430	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102023020895	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	10-3-2023	475652	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102023020897	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	10-3-2023	347112	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102023020898	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	10-3-2023	64390	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102023034664	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	108100	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102023034665	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-3-2023	109523	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102023069255	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	43076	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069256	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	44148	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069257	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	5279109065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069258	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4511509354	COMMANDBANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069259	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4846609354	COMMANDBANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069260	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3673409354	COMMANDBANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069261	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4160209042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069262	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4146809042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069263	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3584009042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069264	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3912309042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069265	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3383009042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069266	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3496909042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023069267	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	10-3-2023	4039609042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069268	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	10-3-2023	3483509042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069269	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	2273609110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069270	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	937109110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069271	10-1-2023	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	50	10-4-2023	7.7E+0709091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069272	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	10-4-2023	2934109042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069273	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	10-4-2023	2737109042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069274	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	5198509091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069275	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	10-4-2023	3057709042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023069276	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	10-9-2023	1138	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069277	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	10-9-2023	33886	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069278	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	10-9-2023	184817	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069279	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	10-9-2023	680160	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069280	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-9-2023	1000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069281	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	10-9-2023	44370	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069282	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	10-9-2023	624838	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069283	10-1-2023	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	97	10-9-2023	132552	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069284	10-1-2023	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	98	10-9-2023	802093	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069285	10-1-2023	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	99	10-9-2023	1602048	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069286	10-1-2023	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	100	10-9-2023	760300	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069287	10-1-2023	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	101	10-9-2023	85442	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069288	10-1-2023	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	102	10-9-2023	944072	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069289	10-1-2023	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	103	10-9-2023	1000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069 290	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES GOVER NMENT PRIMA RY SCHOO LS	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	104	10-9-2023	825200	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023068 037	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION		NT	V	1709	10-12-2023	27000	09826	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023068 038	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT	01	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V	1710	10-12-2023	5800	09163	HEADMA STER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 039	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V	1711	10-12-2023	4983	09163	HEADMA STER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 040	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V	1712	10-12-2023	4983	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 041	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V	1713	10-12-2023	3738	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 042	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V	1714	10-12-2023	1245	09175	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 043	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V	1715	10-12-2023	1245	09824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 044	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V	1716	10-12-2023	1245	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY

VN102023068046	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1718	10-12-2023	5800	09824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068047	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1719	10-12-2023	1245	09163	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068048	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1720	10-12-2023	1246	09295	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068049	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1721	10-12-2023	1246	09789	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068050	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1722	10-12-2023	3500	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068051	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1723	10-12-2023	3500	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050018	10-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	EX-GRATIA PAYMENTS TO 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	10-19-2023	200000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023050019	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	343	10-19-2023	9712	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050020	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS FINANCIALLY ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION	NT	V	344	10-19-2023	84000	09586	SUB DIVISIONAL OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050021	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GENERAL ADMINISTRATIVE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES 10	GENERAL ADMINISTRATIVE	NT	V	345	10-19-2023	5000	09586	SUB DIVISIONAL OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023050022	10-1-2023	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 WELFARE	NT	V	346	10-19-2023	69285	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023050024	10-1-2023	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 WELFARE	NT	V	348	10-19-2023	345634	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023050025	10-1-2023	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 WELFARE	NT	V	349	10-19-2023	3400	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023050026	10-1-2023	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 WELFARE	NT	V	350	10-19-2023	46473	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023050027	10-1-2023	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 WELFARE	NT	V	351	10-19-2023	830	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023050028	10-1-2023	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 WELFARE	NT	V	352	10-19-2023	9980	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023050029	10-1-2023	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 WELFARE	NT	V	353	10-19-2023	15398	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023050030	10-1-2023	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 WELFARE	NT	V	354	10-19-2023	7848	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023050031	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	26030	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES
VN102023050032	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	91794	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050033	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	111622	09808	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050035	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	115107	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023050034	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	104487	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023050037	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	85216	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023050036	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15972	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023050038	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9557	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023050 039	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-19-2023	14946	09728	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023050 041	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-19-2023	21022	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023050 040	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-19-2023	24555	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRI ES
VN102 023050 042	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-19-2023	12183	09760	DISTRICT OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023050 043	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-19-2023	12500	09760	DISTRICT OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023050 044	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	10-19-2023	3927	09637	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023050 045	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-19-2023	2067	09637	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023080 634	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE AFFORE STATIO N AND ECOLOG Y DEVELO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	148	10-12-2023	23422	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 635	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE AFFORE STATIO N AND ECOLOG Y DEVELO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	149	10-12-2023	38400	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 636	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	150	10-12-2023	55066	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 637	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	151	10-12-2023	22680	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 638	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	152	10-12-2023	118000	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 639	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	153	10-12-2023	9000	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 640	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	154	10-12-2023	3700	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 641	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	155	10-12-2023	54180	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 642	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	156	10-12-2023	19400	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 643	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	157	10-12-2023	18680	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 644	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	158	10-12-2023	13348	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 645	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	159	10-12-2023	11693	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 646	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	160	10-12-2023	57818	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 647	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	161	10-12-2023	7375	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 648	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	162	10-12-2023	64120	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 649	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	163	10-12-2023	47680	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 650	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	164	10-12-2023	65335	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023080651	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	165	10-12-2023	6044	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080652	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	166	10-12-2023	11000	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080653	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	167	10-12-2023	16510	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080654	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	168	10-12-2023	45250	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080655	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	169	10-12-2023	37900	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023009851	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	10-3-2023	53930	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009852	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	10-3-2023	473198	08087	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009853	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	10-3-2023	55492	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009854	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	10-3-2023	75910	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009855	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	10-3-2023	132140	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009856	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	10-3-2023	433710	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009857	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	10-3-2023	1026078	08099	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009858	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	10-3-2023	1115048	08099	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009860	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	10-3-2023	129400	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009859	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	10-3-2023	165874	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009861	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	10-3-2023	873656	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009862	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-3-2023	109946	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009863	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	10-3-2023	793880	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009278	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	37458	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009279	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	370	10-3-2023	3687	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009280	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	35400	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	373	10-3-2023	328908	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023034330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	303694	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034331	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	1750474	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	1651589	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	739827	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034334	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	421456	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034335	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	336892	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034336	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	705665	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023023296	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	19	10-3-2023	39800	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023297	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	20	10-3-2023	102012	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023300	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	23	10-3-2023	194746	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023301	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	24	10-3-2023	249632	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023302	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	25	10-3-2023	261479	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 303	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	425906	08037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 304	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	755256	08037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 305	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	1437495	08037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 307	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	30	10-3-2023	111540	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 308	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	31	10-3-2023	255383	08039	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 309	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-3-2023	119071	08037	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 310	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	33	10-3-2023	420304	08038	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 312	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	2.2E+07	08037	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 314	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	37	10-3-2023	119666	08039	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 316	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	84900	08037	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 317	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	18000	08037	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 318	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	106854	08037	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 320	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	483684	08037	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 321	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	489585	08037	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 322	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-3-2023	514864	08037	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 328	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	51	10-3-2023	290004	08038	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 329	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-5-2023	56738	08037	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 330	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	12	HOME AFFAIRS	NT	V	53	10-6-2023	153205	08037	OFFICER IN CHARGE SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023331	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-6-2023	25207	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023332	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	55	10-9-2023	11917	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023011372	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	50252	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011375	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	177000	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011374	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	158872	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011376	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	345732	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011377	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	375560	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011379	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	102112	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011380	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	9	10-3-2023	278823	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN102023011381	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10	10-3-2023	341422	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN102023049464	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986 GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	91	10-11-2023	22497	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023079069	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1459	10-12-2023	14700	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079070	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1460	10-12-2023	4830	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079071	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1461	10-12-2023	4830	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079073	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1463	10-12-2023	4400	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079072	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1462	10-12-2023	8800	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079075	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1465	10-12-2023	4830	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079074	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1464	10-12-2023	29356	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079078	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1468	10-12-2023	4830	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079077	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1467	10-12-2023	12800	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079076	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1466	10-12-2023	4830	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023034380	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	83	10-3-2023	94697	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034381	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	109846	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034382	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	243344	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034383	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	86	10-3-2023	370450	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023034 384	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-3-2023	280270	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 385	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	HOSPIT AL AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	87268	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 386	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-3-2023	215582	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 387	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-3-2023	564532	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 388	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-3-2023	111673	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 389	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	331234	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 390	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	109523	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 391	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-3-2023	692652	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 392	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	HOSPIT AL AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-3-2023	107318	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 393	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-3-2023	145392	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 394	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	15085	08375	SR.MEDICAL ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 395	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	114320	08369	FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 396	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-3-2023	25500	08379	DISTRICT AYURVEDIC AND UNANI OFFICER ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 397	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	333389	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 398	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	1082116	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 399	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	1277044	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 400	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	103	10-3-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 401	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	104	10-3-2023	59412	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 402	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	110188	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 403	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	106	10-3-2023	232932	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 404	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	107	10-3-2023	54660	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 405	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	108	10-3-2023	305188	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 406	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	109	10-3-2023	355528	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034407	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-3-2023	145680	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034408	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-3-2023	563279	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023044899	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMME RCIAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDIT URE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	10-19-2023	354000	08613	EXECUTI VE ENGINEE R (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023044900	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	06	LOW DAM IN KANDI AREA (NABAR D)- COMME RCIAL	800	OTHER EXPEN DITURE	02	PROJECT FOR COMPLETI NG BALANCE WORK OF NARA DAM/ ITS APPURTE NT WORKS AND WATER DISTRIBU TION IN HOSHIAR PUR DISTRICT (RURAL INFRASTR UCTURE DEVELOP MENT FUND - XXI)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	10-20-2023	179202	08686	EXECUTI VE ENGINEE R (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023061914	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	14	RENT, RATES AND TAXES	09	FOOD AND SUPPLIES	NT	V	23	10-12-2023	4853	08679	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061915	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-18-2023	13743	08680	D G & S G	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061916	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	25	10-19-2023	1029	08680	D G & S G	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061917	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-19-2023	5285	08679	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

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VN102023061918	10-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	10-19-2023	4042	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061919	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENDITURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	28	10-19-2023	17403	08680	D G & S SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061920	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA	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	10-27-2023	15000	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061921	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA	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	10-27-2023	3850	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023075872	10-1-2023	N	DC06	A	Pay and Allowances	0800	HOSHIA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	10-11-2023	141592	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075873	10-1-2023	N	DC06	A	Pay and Allowances	0800	HOSHIA	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY RURAL HEALTH SERVICE	001	ADMINISTRATIVE	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	10-11-2023	134401	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075874	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	324	10-11-2023	141150	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075875	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-11-2023	27500	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075876	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-11-2023	9260	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075877	10-1-2023	N	DC06	A	Pay and Allowances	0800	HOSHIA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	10-12-2023	173536	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075878	10-1-2023	N	DC06	A	Pay and Allowances	0800	HOSHIA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	CONTR	01	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	10-12-2023	32545	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075879	10-1-2023	N	DC06	A	Pay and Allowances	0800	HOSHIA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-12-2023	67924	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075880	10-1-2023	N	DC06	A	Pay and Allowances	0800	HOSHIA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	CONTR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-12-2023	7146	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023075 881	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVE NTION AND CONTR OL OF DISEAS ES PRIMA RY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-12-2023	12000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 882	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-12-2023	17574	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 883	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-12-2023	16830	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 884	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE	001	DIRECTI ON AND ADMINI STRATI ON PRIMA RY HEALT H CENTRE S	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-12-2023	9966	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 885	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	10-12-2023	37661	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 886	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-12-2023	5396	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 887	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE	101	AYURV EDA AYURV EDA	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	337	10-12-2023	10072	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 888	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE	102	HOME OPATH Y DIRECTI ON AND ADMINI STRATI ON	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-12-2023	130	08360	ASSISTA NT DIRECTO R, HEMEOP ATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 889	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	001	AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-12-2023	5112	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 890	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	110	HOSPIT AL AND DISPEN SARIES SPECIA L COMP ONENT	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-12-2023	3725	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023078 738	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2189	10-19-2023	2049	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 739	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2190	10-19-2023	1923	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023078740	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2191	10-19-2023	54408848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078741	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2192	10-19-2023	44908848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078742	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2193	10-19-2023	483008848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078744	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2195	10-19-2023	3210208290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2194	10-19-2023	927308282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078745	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2196	10-19-2023	644008306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	10-12-2023	6712008281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079328	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1734	10-12-2023	18243508316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079329	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	10-12-2023	21738908805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068953	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	10-3-2023	4672708462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068954	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	10-3-2023	4622508889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023068955	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	33	10-3-2023	5004408889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068956	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	34	10-4-2023	6.5E+0708166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068957	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	35	10-4-2023	3267808889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068958	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	36	10-4-2023	6666008889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068959	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	37	10-4-2023	8093108889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068960	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	38	10-4-2023	2420608889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068961	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	39	10-4-2023	3633608889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068962	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	40	10-4-2023	3742108889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068963	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	41	10-4-2023	11707908889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023079097	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	10-12-2023	8286208158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023079100	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1506	10-12-2023	1263408155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		

VN102023079102	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1508	10-12-2023	4830	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079099	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1489	10-12-2023	597957	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079098	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1488	10-12-2023	45860	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079101	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1507	10-12-2023	4400	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079103	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1509	10-12-2023	4400	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079105	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1511	10-12-2023	123662	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079104	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	SECONDARY HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1510	10-12-2023	4860	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023079108	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		EDUCATION	NT	V	1514	10-12-2023	450	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079107	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1513	10-12-2023	1924	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079106	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1512	10-12-2023	4400	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079109	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1515	10-12-2023	2048	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079110	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1516	10-12-2023	15600	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079111	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1517	10-12-2023	4400	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079112	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1518	10-12-2023	2250	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079113	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1519	10-12-2023	2580	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079114	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1520	10-12-2023	4830	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079115	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1521	10-12-2023	2048	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079116	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1522	10-12-2023	1924	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079029	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1435	10-12-2023	449	08265	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078965	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	1371	10-11-2023	28160	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078967	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1373	10-11-2023	5930	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078966	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1372	10-11-2023	4930	08128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078968	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1374	10-11-2023	1050	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078969	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1375	10-11-2023	530	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078970	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1376	10-11-2023	2050	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078971	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1377	10-11-2023	10190	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078973	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1379	10-11-2023	1800	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008774	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1161	10-4-2023	2091175	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008775	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	10-5-2023	36764	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008776	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	10-5-2023	58616	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008777	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	10-5-2023	456256	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	10-5-2023	506066	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	10-5-2023	824150	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	10-5-2023	51768	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	10-5-2023	151100	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	10-5-2023	266610	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023083314	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	72	10-12-2023	7510	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083315	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	73	10-12-2023	28552	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083316	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	74	10-12-2023	18209	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083317	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	75	10-12-2023	551356	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083318	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	10-12-2023	745827	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083319	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	77	10-12-2023	33100	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083320	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	78	10-12-2023	51756	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083321	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	79	10-12-2023	22411	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083322	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	10-12-2023	15000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083323	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	10-12-2023	17362	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083324	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	170892	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083325	10-1-2023	N	DC06	K	Refund Vouchers	0800	HOSHIA RPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	83	10-12-2023	40000	08011	SESSION SUB JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083326	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	10-19-2023	500000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083327	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	85	10-19-2023	1752	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023081634	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	16	10-11-2023	23655	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081635	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-12-2023	436650	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081636	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-12-2023	40567	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081637	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	10-12-2023	15321	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023081 638	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	20	10-12-2023	17241	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 639	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-12-2023	84852	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 640	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-12-2023	7262	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 641	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-12-2023	64679	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 642	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	24	10-12-2023	42082	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 643	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	25	10-12-2023	1020	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 644	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-12-2023	361886	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 645	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-12-2023	3527	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 646	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	28	10-18-2023	209710	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 647	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-18-2023	53402	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 648	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	30	10-19-2023	26668	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 649	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	31	10-19-2023	74665	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 650	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-19-2023	16120	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 651	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-19-2023	12974	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023081 652	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-19-2023	23066	08041	SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS
VN102 023026 855	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	53100	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102 023026 856	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	144870	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	

VN102023026857	10-1-2023	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	10-3-2023	90824	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026858	10-1-2023	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	8	10-3-2023	69750	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026859	10-1-2023	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	10-3-2023	907604	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026860	10-1-2023	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	10-3-2023	578352	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026862	10-1-2023	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	10-3-2023	429658	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026863	10-1-2023	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	10-3-2023	214180	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026864	10-1-2023	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	10-3-2023	60440	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026866	10-1-2023	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	16	10-3-2023	52690	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026869	10-1-2023	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	19	10-3-2023	19900	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026870	10-1-2023	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	10-3-2023	108176	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026871	10-1-2023	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	10-3-2023	66400	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023026872	10-1-2023	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	10-3-2023	19900	09949	A.C.(G) FOR D.C.JALL ANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026873	10-1-2023	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	10-3-2023	55490	09949	A.C.(G) FOR D.C.JALL ANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026874	10-1-2023	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	10-3-2023	160730	09949	A.C.(G) FOR D.C.JALL ANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026875	10-1-2023	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	10-3-2023	134526	09949	A.C.(G) FOR D.C.JALL ANDHAR	1801	DIRECTOR, LAND RECORDS
VN102023026876	10-1-2023	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	26	10-3-2023	18000	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026877	10-1-2023	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	10-3-2023	19900	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026878	10-1-2023	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	10-3-2023	77290	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026879	10-1-2023	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	10-3-2023	83140	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026880	10-1-2023	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	10-3-2023	136222	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026884	10-1-2023	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	10-3-2023	106654	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026885	10-1-2023	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	10-3-2023	162616	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026886	10-1-2023	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	10-3-2023	144870	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026888	10-1-2023	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	10-3-2023	48108	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023026 889	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	203974	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 890	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	19900	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 891	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	78628	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 892	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	19900	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 893	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	55550	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 894	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	78628	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 895	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	83314	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 896	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	112740	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 897	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	118498	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023026 898	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	126620	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023068 692	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2364	10-25-2023	70800	09825	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023068 693	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2365	10-25-2023	44535	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068694	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2366	10-25-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068695	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2367	10-25-2023	141600	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068696	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2368	10-25-2023	103915	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068697	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2369	10-25-2023	28548	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068698	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2370	10-25-2023	27406	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2371	10-25-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2372	10-25-2023	27406	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068701	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2373	10-25-2023	35400	09127	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068702	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2374	10-26-2023	6000	09826	EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2376	10-26-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2375	10-26-2023	17129	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2377	10-26-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068706	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2378	10-26-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068707	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2379	10-26-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068708	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2380	10-26-2023	26610	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068709	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2381	10-26-2023	8000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068711	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2383	10-26-2023	21250	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068710	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2382	10-26-2023	8330	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068712	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2384	10-26-2023	13320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068713	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2385	10-26-2023	22457	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068714	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2386	10-26-2023	54687	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068715	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2387	10-26-2023	143882	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068716	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2388	10-26-2023	35670	09789	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068717	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2389	10-26-2023	12876	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068718	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2390	10-26-2023	550	09127	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068720	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2392	10-26-2023	23322	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068102	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1774	10-12-2023	16702	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068103	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1775	10-12-2023	36970	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050119	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	65448	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023050 117	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	409	10-20-2023	119348	09565	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 118	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	410	10-20-2023	6200	09565	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 116	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFARE	01	HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING- CUM- PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME FOR AGED INFIRMS, HOSHIA R PUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	408	10-20-2023	49948	09582	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 115	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFARE	01	HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING- CUM- PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME FOR AGED INFIRMS, HOSHIA R PUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	407	10-20-2023	825	09582	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 114	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-20-2023	132094	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023050 125	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVO URS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE		NT	V	417	10-23-2023	250000	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRI ES
VN102 023050 124	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE		NT	V	416	10-23-2023	2550	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 123	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	415	10-23-2023	118253	09210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023050 122	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE		NT	V	414	10-23-2023	5302	09614	ASSISTA NT AGRICUL TURE ENGINEE R	6401	DIRECTOR , AGRICULT URE
VN102 023050 121	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	413	10-23-2023	90117	09146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023065 273	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	45	10-12-2023	25486	09449	C.O., 2 PUNJAB BN NCC GROUP COMMAN DER, NCC, GROUP HEADQU ARTER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 274	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	46	10-12-2023	4602	09447		4101	DIRECTOR , YOUTH SERVICES
VN102 023065 272	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	44	10-12-2023	3354	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 271	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	43	10-12-2023	5307	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 269	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	41	10-12-2023	12544	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES

VN102 023065 307	10-1-2023	N	DC05	B	Travel expendit ure	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	05	EDUCATION	NT	V	79	10-30-2023	4221 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 306	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR DIRECTI ON AND ADMINI	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	78	10-23-2023	868 09763	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 304	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	76	10-19-2023	3237 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 305	10-1-2023	N	DC05	B	Travel expendit ure	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	05	EDUCATION	NT	V	77	10-20-2023	7793 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 302	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	74	10-19-2023	3990 09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 301	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	73	10-19-2023	944 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 303	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	75	10-19-2023	20841 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 292	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	64	10-13-2023	1108 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 289	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	61	10-13-2023	24140 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 290	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	62	10-13-2023	46800 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 291	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	63	10-13-2023	532 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 293	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	65	10-13-2023	100800 09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 294	10-1-2023	N	DC05	A	Pay and Allowanc es	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-19-2023	6210 09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES

VN102 023065 295	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	67	10-19-2023	9792	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 298	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	70	10-19-2023	5960	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023065 300	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	72	10-19-2023	2124	09447	GROUP COMMA NDER, NCC, GROUP HEADQU ARTER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 299	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	71	10-19-2023	3024	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 296	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	68	10-19-2023	46800	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 297	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	69	10-19-2023	44000	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023065 281	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	53	10-12-2023	134160	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 280	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	52	10-12-2023	13709	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 282	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	54	10-12-2023	14800	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023065 283	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	55	10-12-2023	7340	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023065 284	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	56	10-12-2023	6780	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023089 624	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	HOSPIT ALS AND DISPEN SARIES	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	570	10-19-2023	10230	09459	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 625	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	571	10-19-2023	33600	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 626	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	572	10-19-2023	56712	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 627	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	10-19-2023	36210	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 628	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	10-19-2023	35442	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 629	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	07	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	10-19-2023	75789	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 630	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	10-19-2023	36858	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 631	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	10-19-2023	28602	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 632	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	578	10-19-2023	30600	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 633	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	579	10-19-2023	24012	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 634	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	580	10-19-2023	174404	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 635	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	581	10-19-2023	157776	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 236	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-12-2023	407831	09699	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN102023050235	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	432894	09699	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023050234	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16010	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023050233	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36389	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023050227	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37424	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050228	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10833	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023050229	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13188	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023050230	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33113	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050231	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13727	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023050238	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6004909699	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023050239	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	230473209153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050240	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2788809047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050241	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9815309047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050242	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1210209692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050243	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7890609686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN102023050244	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30554909486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023050245	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1000009692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023050246	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	163988	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES
VN102023050247	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	85357	09749	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102023050248	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	53841	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023050249	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15250	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050250	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15750	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023050251	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37970	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023025467	10-1-2023	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 WELFARE	NT	V	58	10-6-2023	71882	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025468	10-1-2023	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 WELFARE	NT	V	59	10-6-2023	116800	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025469	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	60	10-6-2023	350070	09566	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025470	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	61	10-6-2023	230580	09566	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025471	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	62	10-6-2023	40868	09566	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025472	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	63	10-6-2023	942767	09566	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025473	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	64	10-6-2023	459730	09566	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025474	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	10-6-2023	5000	09566	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025475	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	66	10-6-2023	967016	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025476	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	67	10-6-2023	484529	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025477	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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 WELFARE	NT	V	68	10-6-2023	1.1E+08	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 478	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCIA L ASSISTAN CE TO OLD AGE PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	10-6-2023	1.1E+08	09560	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 479	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	10-6-2023	3.6E+07	09560	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 480	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	10-6-2023	3.6E+07	09560	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 481	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	10-6-2023	9654000	09560	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 482	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	10-6-2023	9654000	09560	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 483	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	10-6-2023	9796500	09560	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 484	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill Fully	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	10-6-2023	9798000	09560	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE DIRECTOR
VN102 023075 481	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill Fully	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	67	10-19-2023	18467	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 482	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	68	10-19-2023	3000	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023023 634	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	301	10-10-2023	121289	09080	COMMA NDANT, ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 635	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER) CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	302	10-10-2023	2478	09407	CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 636	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02		NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	303	10-10-2023	148000	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE	
VN102 023023 637	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	304	10-10-2023	91367	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 638	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	CONTRIB UTION TOWARD S POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	305	10-10-2023	900000	09080	COMMAN DANT, SENIOR SUPERIN TENDENT OF POLICE(R URAL) DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 639	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	306	10-10-2023	31190	09409	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 318	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	342	10-12-2023	19550	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 319	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	10-12-2023	5754	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 320	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	10-12-2023	38278	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 321	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	10-12-2023	19220	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 322	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	10-12-2023	11928	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 323	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	347	10-12-2023	14160	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 324	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	348	10-12-2023	29581	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 325	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	349	10-12-2023	29616	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 326	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	350	10-12-2023	13122	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 327	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	351	10-12-2023	98599	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 328	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	352	10-12-2023	180080	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 329	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	353	10-12-2023	142931	09171	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 330	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	354	10-12-2023	33217	09076	COMMAN DANT ASSISTANT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 331	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	355	10-12-2023	21842	09407	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 332	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	356	10-12-2023	27783	09076	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 333	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	357	10-12-2023	1414429	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 334	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	512423	09409	SENIOR SUPRINTENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 335	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	224706	09409	SENIOR SUPRINTENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 336	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	360	10-12-2023	299910	09409	SENIOR SUPRINTENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 337	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	361	10-12-2023	193014	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 338	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	373142	09409	SENIOR SUPRINTENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 339	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	176631	09409	SENIOR SUPRINTENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 340	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE	01	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	364	10-12-2023	9546	09084	COMM NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 341	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	365	10-12-2023	42660	09077	COMM NDANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 342	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	128895	09407	CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 343	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	367	10-12-2023	32416	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 344	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	368	10-12-2023	968593	09076	COMM NDANT	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 345	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	369	10-12-2023	25415	09078	COMM NDANT SENIOR SUPRINTENDENT	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 346	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	20591	09409	SENIOR SUPRINTENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 347	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	178808	09409	SENIOR SUPRINTENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE		

VN102 023087 348	10-1-2023	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	372	10-12-2023	20011 09077	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 349	10-1-2023	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	373	10-12-2023	21797 09077	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 132	10-1-2023	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	1	10-4-2023	100 09041	TREASUR Y OFFICER	2102	
VN102 023037 589	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	EXPENSES-PUNJAB GOVERNMENT TRANSPORT SERVICES	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	10-9-2023	36540 09692	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023037 590	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	EXPENSES-PUNJAB GOVERNMENT TRANSPORT SERVICES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	32	10-10-2023	2000 09692	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPOR T
VN102 023093 277	10-1-2023	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	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	10-12-2023	72577 09171	DEPUTY SUPRINT ENDENT OF POLICE ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023093 278	10-1-2023	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	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	2	10-12-2023	12748 09407	DEPUTY SUPRINT ENDENT OF POLICE ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023093 279	10-1-2023	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	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	3	10-19-2023	10982 09080	COMMAN DANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023093 280	10-1-2023	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	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	4	10-19-2023	4250 09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023058 956	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	68	10-11-2023	2337 09104	EXECUTI VE ENGINEE R XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 957	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	10-12-2023	52237 09102	EXECUTI VE ENGINEE R XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 958	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	10-12-2023	9603 09735	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 959	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	10-12-2023	223790 09099	SUPERIN TENDING ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 960	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	10-12-2023	20382 09099	SUPERIN TENDING ENGINEE R XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 961	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	10-12-2023	23538 09102	SUPERIN TENDING ENGINEE R XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023058962	10-1-2023	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	74	10-12-2023	23892	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023058963	10-1-2023	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	75	10-12-2023	14792	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023058964	10-1-2023	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	76	10-12-2023	6570	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023013016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	10-5-2023	63340	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	10-5-2023	37590	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	10-5-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	10-5-2023	35400	09426	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013020	10-1-2023	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	1162	10-5-2023	8856	09826	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	10-5-2023	35400	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	10-5-2023	177476	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	10-6-2023	569536	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 024	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	10-6-2023	28622	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	10-6-2023	260384	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 026	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	10-6-2023	569536	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 027	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	10-6-2023	54813	09635	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 028	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	10-6-2023	70800	09635	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	10-6-2023	235228	09635	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	10-6-2023	244382	09635	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 031	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	10-6-2023	143864	09635	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 032	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	10-6-2023	52368	09635	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 033	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	10-6-2023	106200	09635	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023013034	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	10-6-2023	386708	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013035	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	10-6-2023	35470	09371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013036	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	10-6-2023	220544	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013037	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	10-6-2023	50246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013038	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	10-6-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013039	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	10-6-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013040	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	10-6-2023	67456	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068540	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2254	10-19-2023	4875	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068541	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2255	10-19-2023	171110	09799	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2256	10-19-2023	35400	09799	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023068 543	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2257	10-19-2023	87849	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 544	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2258	10-19-2023	11505	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 545	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2259	10-19-2023	56779	09278	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 546	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS	01	EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2260	10-19-2023	531482	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 547	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2261	10-19-2023	13010	09282	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 548	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2262	10-19-2023	12060	09282	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 549	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2263	10-19-2023	14623	09235	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 550	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2264	10-19-2023	14815	09153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 551	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2265	10-19-2023	17350	09826	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL FINANCE COMMISS IONER, REVENUE & REHABILIT
VN102 023045 547	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	110	10-12-2023	36214	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	

VN102023045548	10-1-2023	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	111	10-12-2023	41200	09950	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045549	10-1-2023	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	112	10-12-2023	1900	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045550	10-1-2023	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	113	10-12-2023	400	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045551	10-1-2023	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	114	10-12-2023	800	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045552	10-1-2023	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	115	10-12-2023	7257	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045553	10-1-2023	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	116	10-12-2023	890	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045554	10-1-2023	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	117	10-12-2023	3510	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045555	10-1-2023	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	118	10-12-2023	660	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045556	10-1-2023	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	119	10-12-2023	42040	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045557	10-1-2023	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	120	10-12-2023	3880	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045558	10-1-2023	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	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	121	10-12-2023	218180	09950	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023045559	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	122	10-12-2023	1576429	09950	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045560	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	123	10-12-2023	2550	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045561	10-1-2023	N	DC01	F	Fully vouched Contingent Bill and Pay and Allowances	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS DISTRICT	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	124	10-12-2023	2500	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045562	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	125	10-13-2023	483700	09014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045563	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	10-13-2023	71228	09014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045564	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	10-13-2023	20061	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045565	10-1-2023	N	DC01	F	Fully vouched Contingent Bill and Pay and Allowances	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	10-13-2023	18390	09950	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045566	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	10-17-2023	111934	09036	TEHSILDAR SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045567	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	130	10-17-2023	1179	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045568	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	131	10-17-2023	564	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045569	10-1-2023	N	DC01	F	Fully vouched Contingent Bill and Pay and Allowances	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	132	10-17-2023	1179	09061	D.C.JALL. SUPERINTENDENT FOR COMMISIONER, JALANDHAR DIVISION	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045570	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	133	10-19-2023	26164	09022	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023020899	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	EDIBLE AND DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	10-3-2023	188868	09616	D D H (P) CHIEF AGRICULTURE OFFICER	6501	DIRECTOR , HORTICULTURE DIRECTOR , AGRICULTURE DIRECTOR
VN102023020901	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-3-2023	465668	09604	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020905	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	10-3-2023	76540	09613	PROJECT OFFICER	6401	AGRICULTURE

VN102 023020 906	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	10-3-2023	80740	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 907	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	10-3-2023	308340	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 908	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	10-3-2023	80740	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 909	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	10-3-2023	1350750	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 910	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	10-3-2023	68090	09614	ASSISTANT ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102 023020 911	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	10-3-2023	57340	09614	ASSISTANT ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102 023020 912	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	10-3-2023	69540	09614	ASSISTANT ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102 023020 913	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	10-3-2023	158820	09614	ASSISTANT ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102 023020 914	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	10-4-2023	2616538	09604	CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 915	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	10-4-2023	106740	09604	CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 916	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	10-4-2023	1577744	09604	CHIEF OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 917	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	34	10-4-2023	5500	09604	CHIEF OFFICER		DIRECTOR , AGRICULTURE
VN102 023020 918	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	35	10-10-2023	2500	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 919	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		01	AGRICULTURE	NT	V	36	10-10-2023	3900	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023020 884	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICUL TURE AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	10-3-2023	460502	09616	D D H (P) ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN102 023087 672	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	621	10-19-2023	28631	09407	ASSISTANT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 671	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	620	10-19-2023	20591	09407	ASSISTANT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 670	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	619	10-19-2023	560454	09407	ASSISTANT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 669	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	618	10-19-2023	26437	09407	ASSISTANT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 668	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	617	10-19-2023	26175	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 667	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	616	10-19-2023	20591	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 666	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	615	10-19-2023	25415	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 665	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	614	10-19-2023	23941	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 664	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	613	10-19-2023	26175	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 663	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	612	10-19-2023	23807	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 662	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	611	10-19-2023	26979	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 661	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	610	10-19-2023	22423	09080	ASSISTA NT COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 660	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	609	10-19-2023	12632	09078	ASSISTA NT COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 659	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	608	10-19-2023	25635	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 658	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	607	10-19-2023	22486	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 657	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	606	10-19-2023	422092	09409	ASSISTA NT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 656	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	605	10-19-2023	20591	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 655	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	604	10-19-2023	26979	09080	ASSISTA NT COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 654	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	603	10-19-2023	22423	09080	ASSISTA NT COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 653	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	602	10-19-2023	22557	09078	ASSISTA NT COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 652	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	601	10-19-2023	25415	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 651	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	600	10-19-2023	23941	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102023087650	10-1-2023	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	599	10-19-2023	21261	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087649	10-1-2023	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	598	10-19-2023	17241	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023069291	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	10-9-2023	275768	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069292	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	10-9-2023	1519998	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069293	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	37113	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069294	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	12203	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069295	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	29443	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069296	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	32758	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023016853	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	96564	09546	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016854	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	74294	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016855	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	78040	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016856	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	151978	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016857	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	261536	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016858	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	74494	09550	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016859	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	19900	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016862	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	74494	09544	HEADMASTER ASSISTANT/LABOUR COMMISSIONER/	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016863	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	10-3-2023	55198	09532	LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER

VN102023016864	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	67390	09532	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016865	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	79300	09532	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016866	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	215980	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023016867	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	84380	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023016868	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	40	10-3-2023	119980	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023016869	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	165980	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023016870	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	49550	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN102023016871	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	83040	09532	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016872	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	260776	09532	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016873	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	138140	09532	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102 023016 874	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR		NT	V	46	10-3-2023	35090	09532	ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023013 439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	203	10-3-2023	95130	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 440	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	204	10-3-2023	380958	09346	HEADMA STER BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 441	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	205	10-3-2023	7603964	09826	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023013 442	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	206	10-3-2023	1.7E+07	09826	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023013 443	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	207	10-3-2023	132940	09826	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023013 444	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	208	10-3-2023	38640	09141	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 445	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	209	10-3-2023	890858	09141	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	210	10-3-2023	169340	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	211	10-3-2023	1129870	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 448	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	212	10-3-2023	1359748	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023013 449	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	160188	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	471236	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	358648	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18270	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
					Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	77204	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023050 047	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	20244	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
					Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	21151	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
					Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	99232	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023050051	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	92870	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050052	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	89245	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050053	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	31487	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050054	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16630	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIAL
VN102023050056	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	32117	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050055	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	90477	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050057	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10480	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050058	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30965	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023050 059	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10848	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023050 060	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15950	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023050 063	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14245	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023034 709	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTOR	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	19900	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 710	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTOR	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	174780	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 711	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	29200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 712	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	253110	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 713	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	442422	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 714	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	855440	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 715	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	1049850	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 716	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	1263512	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 717	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	204510	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023034 718	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	101435	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 719	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	29200	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 720	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	188620	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 721	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	18000	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 463	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-12-2023	30336	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 464	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-12-2023	14928	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 465	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-12-2023	3265	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 467	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-12-2023	70657	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 468	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-12-2023	49560	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 470	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-12-2023	12684	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 471	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-17-2023	77612	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 472	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-18-2023	71080	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 473	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SERVIC SPECIA L COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-18-2023	95749	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 474	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-18-2023	293050	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023057 475	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-18-2023	371292	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 481	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-19-2023	11700	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 482	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-19-2023	5808	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023009 281	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	189694	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 284	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	284114	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 283	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	120576	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 285	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	493540	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 286	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	766712	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 287	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	1030014	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 288	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	63948	08319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	56244	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009290	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	116700	08292	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	121696	08292	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	3391174	08292	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	74494	08314	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	100716	08314	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	113212	08314	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009296	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	3018974	08314	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN102023009297	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	783190	08865	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023009298	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	772618	08865	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023009299	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	103698	08865	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023009 301	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	36464	08315	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 300	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	9131530	08292	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 302	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	122158	08315	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 303	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	1163996	08315	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 304	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	134938	08310	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 305	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	913594	08310	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 306	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	488566	08310	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 575	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-3-2023	926856	08294	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 576	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	GOVERN MENT PRIMA RY INSPEC TION	01	GOVERN MENT INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	10-3-2023	55492	08290	BLOCK PRIMAR Y EDUCATI ON OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023009 577	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-3-2023	69518	08290	BLOCK PRIMAR Y EDUCATI ON OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023009578	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	76624	08290	BLOCK PRIMA Y EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009579	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	1314000	08290	BLOCK PRIMA Y EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	467200	08293	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	96072	08293	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009582	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	8764076	08293	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	116700	08293	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	3622492	08293	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	10-3-2023	229996	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	10-3-2023	88120	08864	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	10-3-2023	199770	08864	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049465	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	92	10-11-2023	73222	08486	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE

VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	93	10-11-2023	825	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102					Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	94	10-12-2023	887450	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102					Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	95	10-12-2023	200000	08898	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102					Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	96	10-12-2023	200000	08898	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102					Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	97	10-12-2023	200000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102					Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	98	10-12-2023	200000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	99	10-12-2023	79810	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN102023049473	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	100	10-12-2023	5489408882	ASSISTANT COMMISSIONER	DIRECTOR, LOTTERIES
VN102023080699	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION DIRECTION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	214	10-18-2023	5933208027	DIVISIONAL FOREST (WILD LIFE)	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080700	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	215	10-19-2023	354408542	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080701	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION	01	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	10-19-2023	7453008542	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080702	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION	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	10-19-2023	3474608542	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080703	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	218	10-19-2023	1029508542	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080704	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION	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	10-19-2023	2374508542	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080705	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION DIRECTION	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	10-19-2023	1087008542	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080706	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	001	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	221	10-19-2023	2078408542	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080707	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	222	10-19-2023	457708542	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080708	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	223	10-19-2023	40008542	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080709	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION DIRECTION	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	10-19-2023	430008542	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080710	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	001	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	225	10-19-2023	10619808551	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080711	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION	01	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	10-19-2023	404008027	DIVISIONAL FOREST (WILD LIFE)	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080712	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AFFORESTATION	01	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	10-19-2023	488008027	DIVISIONAL FOREST (WILD LIFE)	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023080713	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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 MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	228	10-19-2023	29400	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080714	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ZOOLOGICAL AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	229	10-19-2023	19760	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080715	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	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 MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	230	10-19-2023	830	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080716	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	231	10-19-2023	9080	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080717	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	232	10-19-2023	3790	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080718	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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 MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	233	10-19-2023	3200	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080719	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	234	10-19-2023	64419	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080720	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ZOOLOGICAL AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	241	10-19-2023	1536	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080721	10-1-2023	N	DC04	C	Medical Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ZOOLOGICAL AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	242	10-19-2023	44363	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080722	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ZOOLOGICAL 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	10-19-2023	4450	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080723	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ZOOLOGICAL 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	10-19-2023	5950	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080724	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ZOOLOGICAL AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	245	10-19-2023	77593	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023080 725	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	246	10-19-2023	111000	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023080 726	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	32	FORESTRY AND WILD LIFE	NT	V	247	10-19-2023	47329	08551	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023080 727	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	248	10-19-2023	32964	08551	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023034 409	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON 02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-3-2023	1057936	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 410	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON 02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-3-2023	893565	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 411	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	288880	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 412	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	129052	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 413	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	93161	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 414	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	1383019	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 415	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	20370	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 416	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	1484013	08369	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 417	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-3-2023	188970	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034418	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	86232	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034419	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	48168	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034420	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-3-2023	122300	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034421	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA) REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-3-2023	54750	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049520	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-12-2023	4087	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023049519	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-12-2023	7901	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023049518	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-12-2023	8390	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023049517	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-12-2023	22348	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023049516	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-12-2023	5000	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023049527	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4364208811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049526	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3782908811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049525	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	152	10-12-2023	910808489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN102023049524	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1154208435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023049523	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1620008435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023049522	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3031908435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023049533	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	393008048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049532	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	321808048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023049531	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28166	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049530	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52362	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023093829	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-10-2023	4453250	08897	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093830	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-10-2023	281000	08897	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093831	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-10-2023	114000	08897	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023060461	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-12-2023	21118	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVES
VN102023060462	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-12-2023	36294	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVES
VN102023060463	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	10-12-2023	13679	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVES
VN102023060464	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	33	10-12-2023	1845	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVES

VN102023060465	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-12-2023	10470	08930	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023060466	10-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	35	10-12-2023	14500	08555	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023060467	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	36	10-18-2023	720	08557	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023060468	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	37	10-19-2023	955	08559	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023060469	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-19-2023	37244	08557	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023060470	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	39	10-19-2023	350	08555	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102023079332	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1738	10-12-2023	6318	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023079330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	10-12-2023	48613	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023079331	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1737	10-12-2023	6488	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023079333	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1739	10-12-2023	7318	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023079334	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1740	10-12-2023	166972	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023079335	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1741	10-12-2023	27074	08939	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023079337	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1743	10-12-2023	845508296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079336	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1742	10-12-2023	3209308281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079339	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1745	10-12-2023	16566508101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079338	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1744	10-12-2023	579108281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079340	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1746	10-12-2023	2139608079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079341	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1747	10-12-2023	949008094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1748	10-12-2023	7794208079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023025361	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	10-3-2023	18433008497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025362	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	10-3-2023	38295308497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025363	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	10-3-2023	842210	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025364	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	10-3-2023	58616	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025365	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	10-3-2023	29222	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025366	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	10-3-2023	51006	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025367	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	10-3-2023	125930	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025368	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	10-3-2023	198656	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025369	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	53	10-3-2023	908400	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025370	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	10-3-2023	452600	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025371	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	10-3-2023	581112	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025372	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	56	10-3-2023	58616	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025373	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	10-3-2023	123578	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025374	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	10-3-2023	175200	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025375	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	10-3-2023	178024	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025376	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	102	CHILD WELFARE	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 WELFARE	NT	V	60	10-4-2023	7.3E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025377	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	789	CHILD WELFARE	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 WELFARE	NT	V	61	10-4-2023	8.9E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025378	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	102	CHILD WELFARE	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTES	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	62	10-4-2023	3.1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 379	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES PENSIO NS	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	10-4-2023	2.6E+07	08636	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 380	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	SPECIAL UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPEND NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	10-4-2023	9129000	08636	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 381	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIAL UNDER SOCIAL SECURI TY SCHED ULED PENSIO NS	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPEND NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	10-4-2023	1.1E+07	08636	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 382	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	SPECIAL UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	10-4-2023	1.4E+07	08636	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 383	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIAL UNDER SOCIAL SECURI TY SCHED ULED PENSIO NS	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	10-4-2023	1.1E+07	08636	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 385	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E PROGRA MMES	102	CHILD WELFA RE DEPOSIT LINKED INSURAN CE SCHEM E- GOVERN MENT	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORAR IUM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	10-4-2023	1192466	08490	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 386	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E PROGRA MMES	102	CHILD WELFA RE DEPOSIT LINKED INSURAN CE SCHEM E- GOVERN MENT	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORAR IUM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	10-4-2023	576600	08490	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 387	10-1-2023	N	DC07	D	Misc. Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	DEPOSIT LINKED INSURAN CE SCHEM E- GOVERN MENT	01	DEPOSIT LINKED INSURAN CE SCHEM E- GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	71	10-5-2023	10000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023025 389	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E PROGRA MMES	102	CHILD WELFA RE DEPOSIT LINKED INSURAN CE SCHEM E- GOVERN MENT	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORAR IUM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	10-5-2023	496930	08493	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023078 972	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1378	10-11-2023	1830	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 974	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1380	10-11-2023	2700	08954	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023078 975	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1381	10-11-2023	6703	08949	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023078 943	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1349	10-11-2023	6480	08088	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 944	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1350	10-11-2023	1720	08088	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 945	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1351	10-11-2023	35360	08196	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 946	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1352	10-11-2023	3770	08945	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023078 948	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1354	10-11-2023	910	08196	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 947	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1353	10-11-2023	1010	08136	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 949	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1355	10-11-2023	40690	08948	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023078950	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1356	10-11-2023	2340	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078952	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1358	10-11-2023	1529	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023078951	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1357	10-11-2023	1423	608072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078956	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1362	10-11-2023	2071	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079324	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	10-12-2023	3163	708308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079326	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	10-12-2023	2564	608805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079308	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	10-12-2023	1004	0408318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079307	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	10-12-2023	272	8108468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079306	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	10-12-2023	472	2908468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079305	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	10-12-2023	254	3908296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 303	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	10-12-2023	7750	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	10-12-2023	51220	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 302	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	10-12-2023	20823	08007	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 300	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	10-12-2023	4722	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 301	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	10-12-2023	34319	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 299	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	10-12-2023	39252	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 298	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	10-12-2023	10578	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 297	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1703	10-12-2023	19847	08309	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATI ON
VN102 023079 293	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1699	10-12-2023	544	08471	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	10-12-2023	19866	08309	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATI ON

VN102023079294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	10-12-2023	4739508309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079296	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	10-12-2023	3009408309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079290	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1696	10-12-2023	120308281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079291	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1697	10-12-2023	2436408281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079287	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1693	10-12-2023	1487908004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079288	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1694	10-12-2023	4408808312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079289	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1695	10-12-2023	412008450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023079292	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ELECTRICITY CHARGES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1698	10-12-2023	44908195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079286	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1692	10-12-2023	440008301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079282	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1688	10-12-2023	192308301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023081653	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	10-19-2023	352808041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023081654	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-19-2023	21768	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081655	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-19-2023	102971	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081656	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-19-2023	85040	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081657	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	39	10-26-2023	368410	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023068990	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	2.4E+08	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068991	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	245017	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068992	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	514561	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068993	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	10-4-2023	8.5E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068994	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	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	10-4-2023	8739109	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023078980	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1386	10-11-2023	6580	08248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023078981	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1387	10-11-2023	1730	08248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078964	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 05	EDUCATION	NT	V	1370	10-11-2023	707	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023078929	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1335	10-11-2023	10580	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078930	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	1336	10-11-2023	122000	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078931	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	1337	10-11-2023	18490	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078932	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1338	10-11-2023	29900	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078934	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1340	10-11-2023	2920	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078933	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1339	10-11-2023	13490	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078935	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1341	10-11-2023	2400	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078937	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1343	10-11-2023	5090	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078936	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1342	10-11-2023	5340	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078938	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1344	10-11-2023	3930	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078939	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1345	10-11-2023	8030	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078941	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1347	10-11-2023	1890	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078940	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1346	10-11-2023	9320	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078942	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1348	10-11-2023	7270	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078910	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	10-11-2023	303333	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078911	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	10-11-2023	35400	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078912	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	10-11-2023	60524	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078913	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	10-11-2023	9336	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078914	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1320	10-11-2023	7140	08133	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078916	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1322	10-11-2023	74379	08012	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078915	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1321	10-11-2023	2070	08475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078917	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1323	10-11-2023	9790	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078920	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1326	10-11-2023	2750	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078918	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1324	10-11-2023	5000	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078919	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1325	10-11-2023	6870	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078922	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1328	10-11-2023	9240	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023026899	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	61	10-3-2023	151118	09950	DISTRICT REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026900	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	62	10-3-2023	19900	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026901	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	63	10-3-2023	52733	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026902	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	64	10-3-2023	81262	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023026904	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	112400	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026905	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	159020	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026906	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	177080	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026907	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	207420	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026908	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	65790	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026910	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	137598	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	IONER, REVENUE & REHABILITATION
VN102023012713	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-4-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012714	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-4-2023	164540	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012715	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	10-4-2023	286430	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012716	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-4-2023	160188	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012718	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	10-4-2023	7458809436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012717	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	10-4-2023	37811809436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012719	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-4-2023	44148809436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012720	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	10-4-2023	64504209436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012722	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	10-4-2023	8008009813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012723	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	10-4-2023	76576009813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	10-4-2023	3083209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012725	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	10-4-2023	187835009813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012726	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	10-4-2023	3540009286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012727	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	10-4-2023	83967609313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023012 728	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	10-4-2023	360160	09438	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023012 729	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	10-4-2023	985620	09438	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023012 730	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	10-4-2023	260668	09440	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023012 732	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	10-4-2023	57054	09343	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023012 731	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	10-4-2023	197740	09440	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023012 733	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	10-4-2023	90700	09343	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023012 734	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-4-2023	1095976	09343	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023012 735	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	10-4-2023	151100	09155	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023012 736	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-4-2023	723434	09155	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023012 737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-4-2023	239856	09155	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023012739	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	881	10-4-2023	31074	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	880	10-4-2023	626798	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012740	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	882	10-4-2023	18000	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012741	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	883	10-4-2023	19900	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012742	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	884	10-4-2023	88447	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012743	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	885	10-4-2023	774386	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050120	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-20-2023	25269	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050131	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-23-2023	27972	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050130	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-23-2023	21106	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023050128	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	1320	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050129	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	5750	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050127	10-1-2023	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	419	10-23-2023	350	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN102023050126	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	53350	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023050137	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	40920	09770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050135	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	25396	09770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050136	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	44063	09770	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050133	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	191275	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023050134	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	1838009355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050132	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12716709083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023050143	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	1563109134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050142	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	1509109134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050141	10-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	433	10-18-2023	4720009013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023050140	10-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	432	10-17-2023	10320009013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023050139	10-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	431	10-19-2023	940009013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023050138	10-1-2023	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 WELFARE	NT	V	430	10-25-2023	1800009571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023050 145	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	10-26-2023	645546	09452	ASSISTA NT DIRECTO R (HOMEO PATHY)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 144	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	10-26-2023	243695	09452	ASSISTA NT DIRECTO R (HOMEO PATHY)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 146	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	10-26-2023	298029	09452	ASSISTA NT DIRECTO R (HOMEO PATHY)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 147	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	10-26-2023	21650	09686	A.R.C.S.	2801	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 148	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	10-26-2023	32139	09686	A.R.C.S.	2801	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 149	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	10-26-2023	3500	09686	A.R.C.S.	2801	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 150	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	10-26-2023	37800	09611	ASSISTA NT CANE DEVELOP MENT OFFICER	6401	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 153	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	10-26-2023	102120	09452	ASSISTA NT DIRECTO R (HOMEO PATHY)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023050152	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION	NT	V	444	10-26-2023	179000	09587	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023050151	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	46053	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023050154	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	7500	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023050155	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	41547	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023050156	10-1-2023	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 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	448	10-27-2023	22387	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023032833	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 01	STATE COMMISSION 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	88350	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032834	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	18000	09745	SUPPLY CONTROLLER DISTRICT	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032835	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	386704	09745	SUPPLY CONTROLLER DISTRICT	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032836	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	986688	09745	SUPPLY CONTROLLER DISTRICT	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032837	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	201568	09745	SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN102023032838	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	87084	09745	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032839	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	592750	09745	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032840	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	838504	09745	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032841	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N ENFORCEMENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	4657006	09745	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032842	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	OTHER HOSPITAL S AND DISPENSA RIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	106740	09747	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023089636	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S - ALLOPA THY	101	AYURV EDA PRIMA RY HEALT CENTRE	03	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	10-19-2023	58106	09451	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089637	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT CENTRE PRIMA RY HEALT CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	10-19-2023	10182	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089638	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT CENTRE PRIMA RY HEALT CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	10-19-2023	187716	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089639	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT CENTRE PRIMA RY HEALT CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	10-19-2023	119284	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089640	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT CENTRE PRIMA RY HEALT CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	586	10-19-2023	87556	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089641	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT CENTRE PRIMA RY HEALT CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	587	10-19-2023	64840	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089642	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT CENTRE PRIMA RY HEALT CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	588	10-19-2023	79572	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089643	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY	103	HEALT CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	589	10-19-2023	9786	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089644	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRES EMPLOYEES STATE INSURANCE SCHEMES EMPLOYEES STATE INSURANCE SCHEMES	07	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	10-19-2023	2961409485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023089645	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	EMPLOYEES STATE INSURANCE SCHEMES EMPLOYEES STATE INSURANCE SCHEMES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	591	10-19-2023	2330409465		SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089646	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	592	10-19-2023	923909486		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089647	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	593	10-19-2023	2262609486		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S - ALLOPATHY	101	AYURVEDA PRIMARY HEALTH CENTRES DIRECTORION AND ADMINISTRATION OF FOOD ADULT COMMUNITY HEALTH CENTRES	01	DIRECTORION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	594	10-19-2023	838209451		DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089649	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	DIRECTORION AND ADMINISTRATION OF FOOD ADULT COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	595	10-19-2023	1681009453		ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089650	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	001	DIRECTORION AND ADMINISTRATION OF FOOD ADULT COMMUNITY HEALTH CENTRES	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	596	10-19-2023	924009453		ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089651	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	DIRECTORION AND ADMINISTRATION OF FOOD ADULT COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	597	10-19-2023	586409453		ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089652	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	001	DIRECTORION AND ADMINISTRATION OF FOOD ADULT COMMUNITY HEALTH CENTRES	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	598	10-19-2023	236009453		ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	102	COMMUNITY HEALTH CENTRES	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	599	10-19-2023	15499009453		ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	600	10-19-2023	7363609486		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089655	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	601	10-19-2023	12741509486		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	602	10-19-2023	15749309486		ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089657	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	603	10-19-2023	7000009473		SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 658	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	604	10-19-2023	54048	09458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 659	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	605	10-19-2023	56400	09458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 660	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	10-19-2023	13841	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 661	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	10-19-2023	40041	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 662	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	608	10-19-2023	19200	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 663	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	609	10-19-2023	13651	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 664	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	610	10-19-2023	6000	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 665	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	611	10-19-2023	2500	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 666	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	612	10-19-2023	100806	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 531	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	850	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 532	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-12-2023	860	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 533	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-12-2023	1015	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 534	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-17-2023	2192	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 535	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-23-2023	53185	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 536	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-23-2023	56148	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES

VN102 023072 537	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-23-2023	943	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 538	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-26-2023	32962	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 539	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-27-2023	1720	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 540	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-27-2023	1290	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023025 485	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	76	10-6-2023	38000	09559	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 486	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVO URS OF SEXUAL ASSAULT/ OTHER CRIMES-	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	77	10-6-2023	47051	09559	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 487	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	48	LEGAL AID TO THE POOR NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVO URS OF SEXUAL ASSAULT/ OTHER CRIMES-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	78	10-6-2023	250000	09559	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 488	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	48	LEGAL AID TO THE POOR NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVO URS OF SEXUAL ASSAULT/ OTHER CRIMES-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	79	10-6-2023	400000	09559	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 489	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	10-6-2023	266600	09599	CHILD DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102	023025	490	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	81	10-6-2023	534100	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	491	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	82	10-6-2023	632500	09568	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	492	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	83	10-9-2023	60440	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIAL WELFARE
VN102	023025	493	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	84	10-9-2023	112762	09566	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	494	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT Awardees	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	85	10-9-2023	69032	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102	023025	495	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT Awardees	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	86	10-9-2023	17280	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102	023025	496	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	87	10-9-2023	29200	09565	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	497	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	88	10-9-2023	908100	09571	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025498	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	10-9-2023	429763	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025499	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-9-2023	58400	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025500	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-9-2023	115100	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025501	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-9-2023	42964	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025502	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-9-2023	291400	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025503	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-9-2023	585900	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025504	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-9-2023	563984	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025505	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-9-2023	279000	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025506	10-1-2023	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 WELFARE	NT	V	97	10-9-2023	589100	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025507	10-1-2023	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 WELFARE	NT	V	98	10-9-2023	291400	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025508	10-1-2023	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 WELFARE	NT	V	99	10-9-2023	64070	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025509	10-1-2023	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 WELFARE	NT	V	100	10-9-2023	58400	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023069201	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	10-19-2023	1.5E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069202	10-1-2023	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	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	294	10-19-2023	1015436	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069203	10-1-2023	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	295	10-19-2023	184920	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069204	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	77240	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069205	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	53468	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069206	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	285400	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095055	10-1-2023	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	10-11-2023	350	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023095056	10-1-2023	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	5	10-11-2023	200	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023095057	10-1-2023	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	6	10-11-2023	300	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023095058	10-1-2023	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	10-11-2023	250	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023095059	10-1-2023	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	8	10-11-2023	100	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095060	10-1-2023	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	10-11-2023	400	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095061	10-1-2023	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	10-11-2023	500	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE

VN102 023095 062	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	10-12-2023	158	09041	TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 063	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	10-12-2023	1100	09041	TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 133	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-4-2023	190	09041	TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023043 134	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	3	10-9-2023	9912	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 135	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	10-4-2023	100	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 136	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	10-4-2023	1000	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 137	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	10-4-2023	100	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 138	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	10-4-2023	650	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 139	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	10-4-2023	1150	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 140	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	10-4-2023	320	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 141	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	10-4-2023	500	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 142	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	10-4-2023	100	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023037 213	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	114340	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023037214	10-1-2023	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	10-3-2023	110280	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037215	10-1-2023	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	10-3-2023	40600	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037216	10-1-2023	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	10-3-2023	289521	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037218	10-1-2023	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	10-3-2023	18000	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037219	10-1-2023	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	10-3-2023	20300	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037220	10-1-2023	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	10-3-2023	255870	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037221	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	139388	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023037 222	10-1-2023	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	10-3-2023	390410	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023037 223	10-1-2023	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	10-3-2023	157716	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023083 359	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	113	10-27-2023	2550	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 360	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	114	10-27-2023	8024	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 361	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	115	10-27-2023	910	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 362	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	116	10-27-2023	1170	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 363	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	117	10-27-2023	1820	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 364	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	118	10-27-2023	3060	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 365	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	119	10-27-2023	959814	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	10-27-2023	37583	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 367	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	51	10-11-2023	3310	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083368	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	52	10-11-2023	4410	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083369	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	53	10-12-2023	1931131	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083370	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	54	10-12-2023	223933	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083371	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-12-2023	43358	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083372	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	56	10-12-2023	16151	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083373	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	57	10-12-2023	52843	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083374	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	58	10-12-2023	13050	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083375	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	59	10-12-2023	42936	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083376	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	60	10-12-2023	103164	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023013041	10-1-2023	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	1183	10-6-2023	120000	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013042	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	10-6-2023	55300	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	10-6-2023	67456	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013044	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	10-6-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013045	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	10-6-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013046	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	10-6-2023	25122	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013047	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	10-6-2023	35400	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	10-6-2023	130510	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	10-6-2023	170192	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013050	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	10-6-2023	227276	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	10-6-2023	440494	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	10-6-2023	531706	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013053	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	10-6-2023	46830	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	10-6-2023	437538	09849	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	10-6-2023	399604	09849	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	10-6-2023	34482	09849	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	10-6-2023	123578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	2359320	09363	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	3236906	09826	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	8493282	09826	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	1809590	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	418210	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	71490	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-3-2023	258516	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	10-3-2023	482526	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013750	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-3-2023	100716	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-3-2023	142864	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-3-2023	76334	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-3-2023	315320	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023013753	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-3-2023	1301630	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023013755	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-3-2023	203558	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023013756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-3-2023	18000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-3-2023	63380	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-3-2023	169340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023013 759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-3-2023	542560	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-3-2023	13187	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-3-2023	490954	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-3-2023	49778	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-3-2023	1148020	09300	HEADMASTER SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 571	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	134	10-19-2023	7386	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 572	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	135	10-19-2023	6012	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 573	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	136	10-19-2023	6474	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 574	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	137	10-19-2023	5505	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102	023045	575	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	138	10-19-2023	40335	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023045	576	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	139	10-19-2023	20480	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023045	577	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	140	10-19-2023	5250	09036	TEHSILDAR	1001	DIRECTOR , LAND RECORDS FINANCE
VN102	023045	578	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	141	10-19-2023	17762	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023045	579	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	142	10-19-2023	3150	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023045	580	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	143	10-19-2023	1750	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023045	581	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	144	10-19-2023	13750	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023045	582	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	145	10-19-2023	388699	09036	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102	023045	583	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALAND HAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	146	10-23-2023	26531	09022	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102	023060	475	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	26	10-11-2023	2463	09072	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNTS DIRECTOR
VN102	023060	476	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	27	10-12-2023	940	09072	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNTS DIRECTOR
VN102	023060	477	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	10-12-2023	52137	09072	DISTRICT TREASURY OFFICER REGIONAL	2501	' TREASURY & ACCOUNTS DIRECTOR
VN102	023060	478	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT DIRECTORATE OF ACCOUNTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	10-12-2023	17372	09074	DEPUTY DIRECTOR, LOCAL FUND DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	' TREASURY & ACCOUNTS DIRECTOR
VN102	023060	479	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	LOCAL FUND AUDIT DIRECTORATE OF ACCOUNTS AND TREASURY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	30	10-12-2023	960	09073	DEPUTY DIRECTOR, LOCAL FUND DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	' TREASURY & ACCOUNTS DIRECTOR

VN102023060480	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	31	10-12-2023	284409073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023034841	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	103	HEALTH CENTRE EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-3-2023	7290009465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034842	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-3-2023	7344009457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034843	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-3-2023	7654009457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034844	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-3-2023	8314009457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034845	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-3-2023	11718509456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034846	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-3-2023	27954509456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034847	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-3-2023	153625609485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034848	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-4-2023	6475809459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034849	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-4-2023	6953009459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034850	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-4-2023	11276009459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034851	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-4-2023	8801609459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034852	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-3-2023	11924009457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034853	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEME EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-3-2023	30024009457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023034 854	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-3-2023	47640	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 855	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-3-2023	3758829	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 856	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-3-2023	357020	09455	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 857	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-3-2023	21700	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 858	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-3-2023	21700	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 859	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-3-2023	57990	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 860	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-3-2023	69092	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023087 648	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	597	10-19-2023	20591	09407	NT CONTRO LLER F&A ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 647	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	596	10-19-2023	21842	09407	NT CONTRO LLER F&A ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 646	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	595	10-19-2023	32339	09407	NT CONTRO LLER F&A ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 645	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	700	10-19-2023	20591	09407	NT CONTRO LLER F&A ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 644	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	699	10-19-2023	25016	09407	NT CONTRO LLER F&A ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 643	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	698	10-19-2023	25415	09407	NT CONTRO LLER F&A ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 642	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	697	10-19-2023	17241	09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023026 964	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND ADMINIST RATION DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-4-2023	74440	09626	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023026 965	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-4-2023	76640	09626	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT

VN102023026966	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-4-2023	164690	09626	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023026967	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-4-2023	71490	09626	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023074737	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-19-2023	6560	09546	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074738	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-20-2023	123340	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074739	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-20-2023	45107	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074740	10-1-2023	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	119	10-23-2023	10361	09557	DIRECTOR	2801	DIRECTOR , INDUSTRIAL ES
VN102023074741	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	120	10-23-2023	70000	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074742	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-26-2023	23610	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074743	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	122	10-26-2023	40000	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074744	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	123	10-27-2023	20110	09934	DEPUTY DIRECTOR	2801	DIRECTOR , INDUSTRIAL ES
VN102023068252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	10-13-2023	169708	09298	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1925	10-13-2023	35400	09298	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1922	10-13-2023	39588	09815	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043462	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 08	FINANCE	NT	V	1	10-3-2023	27900	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043463	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANCE	NT	V	2	10-3-2023	57280	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043464	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 08	FINANCE	NT	V	3	10-6-2023	12575	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068787	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2459	10-30-2023	6766	09787	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068788	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2460	10-30-2023	5114	09255	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068789	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2461	10-30-2023	12793	09348	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068790	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2462	10-30-2023	22498	09348	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023068 791	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2463	10-30-2023	7084	09348	PRINCIP AL BLOCK PRIMAR Y EDUCATI ON OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 793	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT PRIMA RY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2465	10-31-2023	18493	09826	PRINCIP AL EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023068 254	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1926	10-13-2023	27660	09298	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 255	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1927	10-13-2023	12561	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 256	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1928	10-13-2023	35400	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 258	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	10-13-2023	283572	09266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 257	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1929	10-13-2023	378402	09266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 259	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	10-13-2023	265076	09266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 260	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	10-13-2023	37852	09266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 261	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	10-13-2023	70800	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023068262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	10-13-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	615764	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	1776406	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	19900	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	31790	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	1194720	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	370684	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	749820	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	248420	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	523910	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023060501	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-12-2023	26428	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060502	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	10-12-2023	5682	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060503	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	10-12-2023	3744	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060504	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	10-12-2023	3636	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060505	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	10-12-2023	58453	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060506	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	10-12-2023	68418	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060507	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	44	10-12-2023	1287	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060508	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	45	10-12-2023	2000	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060509	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	46	10-12-2023	2000	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060510	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	47	10-17-2023	1103	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060511	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	48	10-17-2023	7630	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060512	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	49	10-17-2023	1049	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060513	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	50	10-17-2023	20580	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060514	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	51	10-17-2023	1070	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060515	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	10-19-2023	8314	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023060 516	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	10-19-2023	8724 09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 517	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	10-19-2023	10782 09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 518	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	10-19-2023	5328 09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 519	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	10-19-2023	9588 09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 520	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	10-19-2023	16547 09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 521	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	58	10-19-2023	27021 09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023060 522	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	59	10-19-2023	52404 09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023060 523	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	60	10-23-2023	6000 09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023060 524	10-1-2023	N	DC05	C	Medical Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	61	10-26-2023	31081 09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 525	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	10-26-2023	20000 09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 526	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	63	10-30-2023	10000 09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023053 841	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0900	JALAND HAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	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	10-12-2023	340 09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023053 842	10-1-2023	N	DC03	B	Travel expendit ure Vouchers	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	27	10-12-2023	3530	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 843	10-1-2023	N	DC03	B	Travel expendit ure Vouchers	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	28	10-12-2023	90	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 844	10-1-2023	N	DC03	B	Travel expendit ure Vouchers	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	29	10-12-2023	590	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 845	10-1-2023	N	DC03	B	Travel expendit ure Vouchers	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	30	10-12-2023	460	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023034 722	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	254000	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 723	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	293950	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 724	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	2520726	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 725	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	1165242	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 726	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	21455	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 727	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES PREVE NTION	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	96131	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 728	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT PREVE NTION	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	29200	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 729	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT PREVE NTION	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	176880	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 730	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF DISEAS ES PREVE NTION AND CONTR	06	NATIONA L LEPROSY CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	137870	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 731	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF DISEAS ES PREVE NTION AND CONTR	06	NATIONA L LEPROSY CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	107790	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 732	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	36000	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	187580	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL PREVE NTION	01	DRUG CONTROL OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	138508	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 735	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF PREVE NTION AND CONTR	04	MEASURE S OTHER PREVENTI VE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	45540	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 736	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF PREVE NTION AND CONTR	04	MEASURE S OTHER PREVENTI VE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	76540	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 737	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF PREVE NTION AND CONTR	04	MEASURE S OTHER PREVENTI VE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	128490	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 738	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF DIRECTI ON	04	MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	134090	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023032 219	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	1985878	09619	AL SOIL CONSER VATION OFFICER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 220	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	127500	09619	AL SOIL CONSER VATION OFFICER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 221	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	1329260	09619	AL SOIL CONSER VATION OFFICER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 222	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	316764	09619	AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 223	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	19900	09945	ASSTT. CONTRO LLER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL

VN102023032224	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	153340	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032225	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	504850	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032226	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	231500	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032227	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	83140	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023032232	10-1-2023	N	DC04	E	Abstract Contingent Bill	0900	JALAND	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 JUDICIALS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	15	10-4-2023	1410000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032233	10-1-2023	N	DC04	E	Abstract Contingent Bill	0900	JALAND	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 JUDICIALS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	16	10-4-2023	90000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032234	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	17	10-10-2023	10977	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032228	10-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALAND	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 JUDICIALS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	11	10-4-2023	1880000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102	023032	229	10-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALAND HAR	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 JUDICIALS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	10-4-2023	120000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102	023032	230	10-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALAND HAR	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 JUDICIALS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	10-4-2023	470000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102	023032	231	10-1-2023	N	DC04	H	Detailed Contingent Bill	0900	JALAND HAR	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 JUDICIALS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	14	10-4-2023	30000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102	023096	165	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	17241	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	166	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	17436	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	167	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	15976	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	168	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	13666	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023096169	10-1-2023	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	10-12-2023	1671009670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096170	10-1-2023	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	10-12-2023	556909670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096171	10-1-2023	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	24	10-12-2023	54209670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023009588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	10-3-2023	20667008864	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	844586208290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009591	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	682	10-3-2023	597208290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009592	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-3-2023	11957608312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009593	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-3-2023	63322608312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009594	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-3-2023	8609008312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009595	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-3-2023	87227408312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009596	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-3-2023	73520208312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009597	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-3-2023	61566	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009013	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	70896	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009014	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	351690	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009015	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	1084732	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009016	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	50348	08204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009017	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	235670	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009018	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	978690	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009019	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	633796	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009020	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	984558	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009021	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	348856	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009022	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	305120	08164	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009023	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	79700	08164	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009024	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	35400	08164	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009025	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	18000	08164	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009026	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	138914	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009027	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	513532	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009028	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	27660	08153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009029	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	28370	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009030	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	67562	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009031	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	355940	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009032	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	710356	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009033	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	722068	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023074697	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	10-27-2023	9438	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074698	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	10-30-2023	63020	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074699	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE	NA	NA	NA	V	115	10-30-2023	50000	08469	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023087147	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	10-19-2023	27783	08037	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087148	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	10-19-2023	21842	08037	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087149	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	10-19-2023	21842	08037	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087150	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	10-19-2023	26441	08037	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087151	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	10-19-2023	31051	08037	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087152	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	10-19-2023	29927	08037	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023080728	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	249	10-19-2023	3770	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080729	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	DIRECTOR AND ADMINISTRATIVE	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	250	10-19-2023	7084	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023080730	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	251	10-20-2023	4980	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080731	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	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	10-20-2023	4784	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080732	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	253	10-20-2023	2569	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080733	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	254	10-20-2023	13378	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080734	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	001	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	255	10-20-2023	13999	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080735	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	256	10-20-2023	8925	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080736	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	257	10-20-2023	3504	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080737	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	258	10-23-2023	70456	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080738	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	259	10-23-2023	239050	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080739	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	260	10-23-2023	96417	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080740	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	261	10-23-2023	24619	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080741	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	262	10-23-2023	20100	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023009897	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	10-3-2023	146840	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009898	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-3-2023	551050	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009899	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-3-2023	509080	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009900	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-3-2023	1670322	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009902	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-3-2023	160188	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047036	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	48	10-11-2023	584547	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047037	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	49	10-11-2023	507861	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047038	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	50	10-11-2023	488062	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047039	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	10-11-2023	89100	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047040	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	52	10-11-2023	547958	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047041	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	53	10-11-2023	429807	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047042	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	54	10-11-2023	9919	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023047 043	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	55	10-11-2023	29482	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 044	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	10-12-2023	9606	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 045	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	10-12-2023	3354	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 046	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	58	10-12-2023	24876	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 047	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	59	10-12-2023	347651	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 048	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	60	10-12-2023	187548	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 301	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	187496	08444	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 302	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	1879962	08444	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 303	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	677608	08444	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 304	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	460531	08444	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 305	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	112334	08445	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 306	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	428002	08445	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023060 471	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	40	10-19-2023	350	08556	ASSISTA NT REGISTR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023060472	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	41	10-19-2023	1049	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060473	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	42	10-23-2023	1010	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060474	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	43	10-23-2023	1003	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023049529	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049528	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	234961	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049539	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	34989	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049538	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12843	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049537	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21740	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049536	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36097	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023049 540	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-12-2023	24609	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 541	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-12-2023	20318	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 545	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-12-2023	43190	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 544	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-12-2023	28000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 543	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-12-2023	30255	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023080 784	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill Pay and Allowanc es	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	235	10-19-2023	9650	08027	DEPUTY DIRECTOR (WILD LIFE) CHIEF AGRICUL TURE	7001	CONSERV ATOR OF FORESTS DIRECTOR
VN102 023075 404	10-1-2023	N	DC07	A	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	10-12-2023	2160	08528	DEPUTY DIRECTOR R, HORTICU LTURE	6401	AGRICULT URE
VN102 023075 405	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICULTURE	NT	V	26	10-12-2023	4430	08533	DEPUTY DIRECTOR CHIEF AGRICUL TURE	6501	DIRECTOR , HORTICUL TURE
VN102 023075 406	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	27	10-12-2023	1800	08528	DEPUTY DIRECTOR CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE
VN102 023075 407	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	28	10-17-2023	7000	08528	DEPUTY DIRECTOR R, HORTICU LTURE	6401	DIRECTOR , AGRICULT URE
VN102 023075 408	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	34	HORTICULTURE	NT	V	29	10-17-2023	945	08533	DEPUTY DIRECTOR CHIEF AGRICUL TURE	6501	DIRECTOR , HORTICUL TURE
VN102 023075 409	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	30	10-17-2023	3000	08528	DEPUTY DIRECTOR CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE
VN102 023075 410	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	31	10-17-2023	4500	08528	DEPUTY DIRECTOR CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE

VN102023075411	10-1-2023	N	DC07	C	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	32	10-19-2023	13175	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075412	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	33	10-19-2023	1143	08530	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075413	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	34	10-19-2023	17693	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075414	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	35	10-19-2023	27740	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075415	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	36	10-19-2023	2091	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023075416	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	37	10-19-2023	2250	08533	DEPUTY DIRECTOR, HORTICULTURE CHIEF	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102023075417	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	38	10-19-2023	12298	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075418	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	39	10-19-2023	720	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075419	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	40	10-19-2023	7139	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075420	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	41	10-19-2023	1383	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075421	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	42	10-19-2023	6560	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075422	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	43	10-19-2023	4999	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075423	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	44	10-19-2023	7139	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075424	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	45	10-19-2023	4424	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075425	10-1-2023	N	DC07	C	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	46	10-20-2023	11998	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075426	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	47	10-23-2023	25500	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075427	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	48	10-23-2023	70000	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075428	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES DIRECTI ON AND ADMINI	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES REPAIR AND MAINTENANCE OF STAFF CARS	NA	NA	NA	V	49	10-23-2023	10000	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075429	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		01	AGRICULTURE	NT	V	50	10-26-2023	49840	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR

VN102 023025 388	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	72	10-5-2023	1053500	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 390	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	74	10-5-2023	49260	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023025 391	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	75	10-5-2023	110494	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023025 392	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	76	10-5-2023	111934	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023092 923	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	71	10-12-2023	4990	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 924	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	72	10-12-2023	3730	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 925	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	73	10-12-2023	19274	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 926	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	74	10-12-2023	3500	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 927	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-12-2023	10393	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 928	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	76	10-12-2023	12680	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102023092929	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	77	10-12-2023	4020	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092930	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	10-12-2023	9444	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092931	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	10-12-2023	4038	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092932	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	10-12-2023	14920	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092933	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	81	10-12-2023	11142	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092934	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	82	10-12-2023	28625	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023049585	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	212	10-12-2023	3320	08486	SUPERINTENDING	5801	DIRECTOR , SOCIAL WELFARE
VN102023049584	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	126550	08536	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023049583	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	72588	08536	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023049582	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	85624	08536	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023049593	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	425408048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049592	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11830508536	DEPUTY DIRECTOR,	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023049591	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4689108536	DEPUTY DIRECTOR,	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023049589	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9038508536	DEPUTY DIRECTOR,	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023049590	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7605908536	DEPUTY DIRECTOR,	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023049588	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	215	10-12-2023	1000008877	ADDITIONAL SECRETARY,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN102023049599	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4087708084	HEADMASTER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049598	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14051008102	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023049 597	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	224	10-12-2023	680	08500	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 596	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	223	10-12-2023	82118	08500	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 595	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	222	10-12-2023	81330	08500	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 594	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	221	10-12-2023	69466	08500	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 605	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-12-2023	313464	08231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023049 604	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-12-2023	82200	08324	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023049 603	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	230	10-12-2023	200000	08531	ASSISTA NT AGRICUL TURAL ENGINEE R (IMPLEM ENTATIO N)	6401	DIRECTOR , AGRICULT URE
VN102 023049 602	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-12-2023	10730	08248	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023049601	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	179793	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049600	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12500	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049611	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12118	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049610	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13046	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049609	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	58642	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079281	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1687	10-12-2023	1600	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079283	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1689	10-12-2023	2049	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079284	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1690	10-12-2023	449	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079285	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1691	10-12-2023	544	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 280	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1686	10-12-2023	112	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 278	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1684	10-12-2023	481	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 279	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1685	10-12-2023	136	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 277	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1683	10-12-2023	512	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 276	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1682	10-12-2023	544	08316	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 275	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1681	10-12-2023	449	08316	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 274	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1680	10-12-2023	2049	08316	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 273	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1679	10-12-2023	1923	08316	HEADMA STER	3701	ON
VN102 023079 271	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1677	10-12-2023	544	08007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 272	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOL S	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1678	10-12-2023	4830	08007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 270	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1676	10-12-2023	449	08007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023079269	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1675	10-12-2023	2049	08007	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079268	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION VILLAGE AND SMALL INDUSTRIES	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1674	10-12-2023	1923	08007	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023075650	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	14	10-12-2023	2068	08913	SERICULTURE OFFICER	2801	DIRECTOR , INDUSTRIES
VN102023075651	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	15	10-12-2023	500	08913	SERICULTURE OFFICER	2801	DIRECTOR , INDUSTRIES
VN102023075652	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	SERICULTURE INDUSTRIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	10-12-2023	12390	08615	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075653	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	17	10-13-2023	9794	08913	SERICULTURE OFFICER	2801	DIRECTOR , INDUSTRIES
VN102023075654	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-19-2023	46286	08913	SERICULTURE OFFICER	2801	DIRECTOR , INDUSTRIES
VN102023075655	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-19-2023	11550	08913	SERICULTURE OFFICER	2801	DIRECTOR , INDUSTRIES
VN102023075656	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	20	10-19-2023	5850	08913	SERICULTURE OFFICER	2801	DIRECTOR , INDUSTRIES
VN102023075658	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	SERICULTURE INDUSTRIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	22	10-19-2023	29356	08615	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023075657	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	SERICULTURE INDUSTRIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	21	10-19-2023	1058	08615	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023092961	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	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	109	10-19-2023	624	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092962	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	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	110	10-19-2023	524	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092963	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	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	111	10-19-2023	3060	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102023092964	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	10-19-2023	60008689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092965	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	113	10-19-2023	185008689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092966	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	114	10-19-2023	6424808935	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092967	10-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	115	10-19-2023	2277408607	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092968	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	116	10-19-2023	1037408686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092969	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	117	10-19-2023	8556208686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092970	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	10-19-2023	33124908613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092971	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	119	10-19-2023	1281008935	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023092972	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	120	10-19-2023	382708613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092973	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	121	10-19-2023	391208935	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023078921	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1327	10-11-2023	1123008318	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078923	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1329	10-11-2023	6058008282	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078924	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1330	10-11-2023	4190	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078925	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1331	10-11-2023	1260	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078926	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1332	10-11-2023	5050	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078927	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1333	10-11-2023	5670	08865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078865	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	2319	10-27-2023	1924	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078866	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	2320	10-27-2023	450	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078867	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	2321	10-27-2023	100490	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079117	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1523	10-12-2023	450	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079118	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1524	10-12-2023	543	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079119	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	EDUCATION	NT	V	1525	10-12-2023	8128	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023079 120	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1526	10-12-2023	4830 08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 121	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1527	10-12-2023	16409 08127	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 224	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1630	10-12-2023	4830 08504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 223	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1629	10-12-2023	449 08291	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 222	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1628	10-12-2023	2049 08291	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 221	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1627	10-12-2023	4400 08315	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 219	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1625	10-12-2023	449 08461	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 220	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1626	10-12-2023	1923 08194	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 218	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1624	10-12-2023	2049 08196	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 316	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1776	10-12-2023	26781 08352	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023078317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1777	10-12-2023	8728	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1778	10-12-2023	17013	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078319	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	10-12-2023	5366	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	10-12-2023	96242	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	10-12-2023	37278	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1782	10-12-2023	24086	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078323	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1783	10-12-2023	14010	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078324	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1784	10-12-2023	3242	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078325	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	10-12-2023	28724	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078326	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	10-12-2023	26631	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	10-12-2023	10992	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 328	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1788	10-12-2023	2048	08277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 329	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1789	10-12-2023	543	08277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 330	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1874	10-12-2023	2048	08954	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 331	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1790	10-12-2023	450	08277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 332	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1791	10-12-2023	2048	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 333	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1792	10-12-2023	543	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 334	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1793	10-12-2023	450	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023012 744	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-4-2023	169340	09173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023012 745	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	10-4-2023	711350	09173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023012746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	10-4-2023	791830	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	10-4-2023	1259705	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	10-4-2023	18000	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	10-4-2023	476316	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012750	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	10-4-2023	976860	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	10-4-2023	416670	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	10-4-2023	159740	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012753	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	10-4-2023	84340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	10-4-2023	593800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023012755	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	897	10-4-2023	167000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	10-4-2023	34476	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	10-4-2023	161040	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	10-4-2023	590874	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	10-4-2023	632550	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	10-4-2023	747290	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	10-4-2023	279144	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	10-4-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	10-4-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	907	10-4-2023	307182	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012766	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	908	10-4-2023	36464	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012767	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	909	10-4-2023	12561	09351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012768	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	910	10-4-2023	53568	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012769	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	911	10-4-2023	72364	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012771	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	913	10-4-2023	146698	09347	PRINCIPAL BLOCK PRIMA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012770	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	912	10-4-2023	695366	09826	OFFICER EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023012772	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	914	10-4-2023	109946	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012773	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	915	10-4-2023	152668	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012774	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	916	10-4-2023	106200	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012775	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	10-4-2023	38452	09347	PRINCIPAL BLOCK	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012777	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	10-4-2023	1022000	09826	OFFICER EDUCATION BLOCK	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012776	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	10-4-2023	882200	09826	OFFICER EDUCATION BLOCK	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012778	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	10-4-2023	2426554	09826	OFFICER EDUCATION BLOCK	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012780	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	10-4-2023	194228	09826	OFFICER EDUCATION BLOCK	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012779	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	10-4-2023	18000	09826	OFFICER EDUCATION BLOCK	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012781	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-4-2023	1414000	09826	OFFICER EDUCATION BLOCK	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-4-2023	1479988	09826	OFFICER EDUCATION BLOCK	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-4-2023	3539308	09826	OFFICER EDUCATION BLOCK	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	10-4-2023	38352	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023032843	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ENFORCEMENT OF MACHINE RY 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	12	10-3-2023	191400	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

												ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)												NO BUDGET HEAD 01 STATE COMMISS ION 01 SALARIES 09 FOOD AND SUPPLIES NT V 13 10-3-2023 372050 09747												SUPERIN TENDEN T GRADE - 2		8001		DIRECTOR , FOOD & SUPPLIES	
VN102 023032 844		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	0000	01	01	09	09	NT	V	13	10-3-2023	372050	09747	- 2	8001	DIRECTOR , FOOD & SUPPLIES												
												ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)												NO BUDGET HEAD 01 STATE COMMISS ION 01 SALARIES 09 FOOD AND SUPPLIES NT V 14 10-3-2023 176550 09747												SUPERIN TENDEN T GRADE - 2		8001		DIRECTOR , FOOD & SUPPLIES	
VN102 023032 845		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	0000	01	01	09	09	NT	V	14	10-3-2023	176550	09747	- 2	8001	DIRECTOR , FOOD & SUPPLIES												
												ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)												NO BUDGET HEAD 01 STATE COMMISS ION 01 SALARIES 09 FOOD AND SUPPLIES NT V 15 10-3-2023 95650 09747												SUPERIN TENDEN T GRADE - 2		8001		DIRECTOR , FOOD & SUPPLIES	
VN102 023032 846		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	0000	01	01	09	09	NT	V	15	10-3-2023	95650	09747	- 2	8001	DIRECTOR , FOOD & SUPPLIES												
												ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)												NO BUDGET HEAD 01 STATE COMMISS ION 01 SALARIES 09 FOOD AND SUPPLIES NT V 16 10-3-2023 61146 09747												SUPERIN TENDEN T GRADE - 2		8001		DIRECTOR , FOOD & SUPPLIES	
VN102 023032 847		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	0000	01	01	09	09	NT	V	16	10-3-2023	61146	09747	- 2	8001	DIRECTOR , FOOD & SUPPLIES												
VN102 023032 848		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	0000	HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	17	10-6-2023	66190	09745		8001	DIRECTOR , FOOD & SUPPLIES												
VN102 023032 849		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	0000	HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	18	10-6-2023	66190	09745		8001	DIRECTOR , FOOD & SUPPLIES												
VN102 023075 704		10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2851	AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON DIRECTI ON	01	0000	HEAD 00	NO DETAILED HEAD 11	DOMESTI C TRAVEL EXPENSES 13	INDUSTRIES	NT	V	10	10-12-2023	960	09676		2801	DIRECTOR , INDUSTRI ES												
VN102 023075 705		10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2851	AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON DIRECTI ON	01	0000	HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 13	INDUSTRIES	NT	V	11	10-12-2023	6770	09676		2801	DIRECTOR , INDUSTRI ES												
VN102 023075 706		10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2851	AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON DIRECTI ON	01	0000	HEAD 00	NO DETAILED HEAD 92	TELEPHO NE 13	INDUSTRIES	NT	V	12	10-12-2023	2291	09676		2801	DIRECTOR , INDUSTRI ES												
VN102 023075 707		10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2851	AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON DIRECTI ON	01	0000	HEAD 00	NO DETAILED HEAD 01	SALARIES 13	INDUSTRIES	NT	V	13	10-19-2023	53667	09676		2801	DIRECTOR , INDUSTRI ES												

VN102023092982	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-12-2023	1988	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092983	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-12-2023	42332	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092984	10-1-2023	N	DC05	C	Medical Vouchers	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	17	10-12-2023	12748	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092985	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	18	10-12-2023	14500	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092986	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	19	10-12-2023	4072	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092987	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-13-2023	35400	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092988	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-13-2023	24279	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092989	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-13-2023	89600	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092990	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-19-2023	31862	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092991	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-19-2023	28590	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092992	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-19-2023	12693	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023092993	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	26	10-23-2023	7812	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023047564	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	52	10-20-2023	2100	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047565	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	53	10-20-2023	1770	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047566	10-1-2023	N	DC10	D	Misc. Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	54	10-20-2023	272096	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023047 567	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	10-23-2023	53625	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 568	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	56	10-23-2023	2600	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 569	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	10-23-2023	26145	09969	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 570	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	58	10-26-2023	1197	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 571	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	59	10-26-2023	20318	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 572	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	HAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	60	10-26-2023	60000	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 573	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	10-27-2023	41574	09969	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023069 075	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	194	10-11-2023	450020	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 076	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	195	10-11-2023	78210	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 077	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	196	10-11-2023	1000000	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023069078	10-1-2023	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	10-11-2023	624260	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069079	10-1-2023	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	10-11-2023	105868	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069080	10-1-2023	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	10-11-2023	1995482	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069081	10-1-2023	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	10-11-2023	508364	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023087397	10-1-2023	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	10-12-2023	2107	09084	COMMAN DANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023087396	10-1-2023	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		420	10-12-2023	2256	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023087395	10-1-2023	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		419	10-12-2023	30373	09407	ASSISTA NT CONTRO LLER F&A COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023087394	10-1-2023	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		418	10-12-2023	49664	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023087393	10-1-2023	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		417	10-12-2023	8576	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023087392	10-1-2023	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		416	10-12-2023	182509	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023087391	10-1-2023	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	10-12-2023	14919	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 390	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	414	10-12-2023	33485	09076	COMMAN DANT DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 389	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	413	10-12-2023	24387	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 388	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	412	10-12-2023	135141	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 387	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	411	10-12-2023	58338	09087	TENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 386	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	22557	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 385	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	409	10-12-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 384	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	408	10-12-2023	889214	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 383	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	407	10-12-2023	39534	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 382	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	1074955	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 381	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	405	10-12-2023	118855	09077	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 380	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	404	10-12-2023	118016	09077	COMMAN DANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 379	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	403	10-12-2023	26979	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 378	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	402	10-12-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 377	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	401	10-12-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 376	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	400	10-12-2023	17241	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 375	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	399	10-12-2023	288800	09409	SENIOR SUPRINTENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 374	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-12-2023	119520	09084	COMMAN DANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 373	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	397	10-12-2023	458875	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 372	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	396	10-12-2023	29118	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 371	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	395	10-12-2023	94456	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 370	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	394	10-12-2023	11217	09078	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 369	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	393	10-12-2023	57022	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 368	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	392	10-12-2023	242771	09078	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 367	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	391	10-12-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 366	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	390	10-12-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 365	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	20591	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023068 420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2101	10-19-2023	114805	09434	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023068 422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2103	10-19-2023	42495	09434	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023068 423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2104	10-19-2023	59499	09434	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023068 424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2105	10-19-2023	2658	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023068 425	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2106	10-19-2023	151568	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2107	10-19-2023	12213	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2108	10-19-2023	31351	09163	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 428	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2109	10-19-2023	71840	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 064	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENSES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	10-12-2023	2000	09041	TREASURY OFFICER	2102	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 065	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	14	10-12-2023	16200	09039	COLLECTOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 066	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	15	10-12-2023	28440	09039	COLLECTOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 067	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	16	10-12-2023	104130	09039	COLLECTOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 068	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	17	10-12-2023	26010	09039	COLLECTOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 069	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	18	10-12-2023	29277	09039	COLLECTOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 070	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	19	10-12-2023	6930	09039	COLLECTOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 071	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	20	10-12-2023	14445	09039	COLLECTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023095072	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	10-12-2023	15120	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095073	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	10-12-2023	53370	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095074	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	10-12-2023	51750	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095075	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	10-12-2023	29700	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095076	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-18-2023	750	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023095077	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-18-2023	60	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023095078	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-18-2023	300	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023095079	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-18-2023	250	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023095080	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-18-2023	250	09858	TREASURY OFFICER	2102	INSPECTOR GENERAL OF REGISTRATION
VN102023095081	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	3870	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095082	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	5040	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095083	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	100	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT

VN102023095084	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	50009040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095085	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	12009040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095086	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	20009040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095087	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	60009040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095088	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	50009040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095089	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	15009040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095090	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	20009040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095091	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	10009040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095092	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-16-2023	175009040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023013309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	16487409444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	32442609444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	51745809444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	97270609444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	29944009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	64230	09168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	546518	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	1052570	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	10-9-2023	229974	09431	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	13187	09826	BLOCK PRIMA Y EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	29200	09826	BLOCK PRIMA Y EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	29200	09826	BLOCK PRIMA Y EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	29200	09826	BLOCK PRIMA Y EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	42251	09348	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023083377	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	10-12-2023	3350	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083378	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	10-12-2023	300	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083379	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	63	10-12-2023	10425	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083380	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	64	10-12-2023	13384	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083381	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	65	10-12-2023	13160	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083382	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	66	10-12-2023	40171	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083383	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	67	10-12-2023	1812	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083384	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	68	10-12-2023	63247	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083385	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	69	10-12-2023	4570	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083386	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	70	10-12-2023	3330	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083387	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	71	10-12-2023	1110	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083388	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	72	10-12-2023	1620	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083389	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	73	10-12-2023	1620	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083390	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	74	10-12-2023	540	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083391	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	75	10-12-2023	540	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023067884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	10-12-2023	2567509397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	10-12-2023	1431009786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	10-12-2023	670809786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	10-12-2023	1788609289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067888	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	10-12-2023	670809296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067889	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	10-12-2023	1080009289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	10-12-2023	1790409296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	10-12-2023	925809296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067892	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1564	10-12-2023	350009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067893	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1565	10-12-2023	350009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023067895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	10-12-2023	16193	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067894	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1566	10-12-2023	3500	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067896	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	10-12-2023	27452	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067897	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1569	10-12-2023	6020	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	10-12-2023	43393	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	10-12-2023	339038	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	10-12-2023	491652	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	10-12-2023	364634	09363	PRINCIPAL BLOCK	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	10-12-2023	29200	09826	PRINCIPAL EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023067903	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1575	10-12-2023	7090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023067 904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	10-12-2023	35400	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023067 905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	10-12-2023	87268	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023067 907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	10-12-2023	27406	09276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023067 906	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1578	10-12-2023	15009	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-3-2023	848120	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 766	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-3-2023	65640	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 767	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	10-3-2023	82830	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 768	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-3-2023	141830	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 769	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-3-2023	179390	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 770	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-3-2023	1145612	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023013 771	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-3-2023	1464320	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 772	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	10-3-2023	1864587	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 773	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-3-2023	4060840	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 774	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-3-2023	84340	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 775	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-3-2023	685320	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 776	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-3-2023	392042	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 777	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-3-2023	329112	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 778	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-3-2023	131104	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 779	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-3-2023	1051044	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 780	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-3-2023	61390	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013781	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-3-2023	981490	09119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	51790	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	817700	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023023527	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	10-4-2023	1.1E+07	09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023526	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	10-4-2023	2578870	09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023522	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	10-4-2023	1258926	09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023518	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	10-4-2023	517400	09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023517	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	10-4-2023	174224	09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023515	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	201	10-4-2023	61441	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023514	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	200	10-4-2023	62712	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023513	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	10-4-2023	389673	09087	T OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN102023023512	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	10-4-2023	109710	09087	T OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN102023023511	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	197	10-4-2023	1042406	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023510	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	10-4-2023	776532	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN102023023508	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	10-4-2023	382433	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN102023023507	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	10-3-2023	37170	09080	COMMANDEANT, SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023505	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	10-3-2023	6.1E+07	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023503	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	10-3-2023	1286322	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023500	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	10-3-2023	2437292	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023499	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	10-3-2023	1382112	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023498	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	10-3-2023	221970	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023497	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	183	10-3-2023	20708	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023496	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	10-3-2023	107113	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023034861	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-3-2023	75766	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034862	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-3-2023	76356	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034863	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-3-2023	77428	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034864	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-3-2023	79884	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 865	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-3-2023	106722	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 866	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-3-2023	96946	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 867	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-3-2023	116079	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 868	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-3-2023	109521	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 869	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-3-2023	139001	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 870	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-3-2023	143516	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 871	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-3-2023	151900	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 872	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-3-2023	149880	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 873	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-3-2023	266916	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 874	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-4-2023	189394	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 875	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-4-2023	208332	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 876	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-4-2023	318692	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 877	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-4-2023	426407	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 878	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	802521	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 879	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	852346	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 880	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	827324	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 881	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-4-2023	62000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 882	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	122158	09482	PRIMARY HEALTH CENTRE XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 008	10-1-2023	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	10-12-2023	93633	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 009	10-1-2023	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	10-12-2023	93996	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 010	10-1-2023	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	10-12-2023	98006	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 011	10-1-2023	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	10-12-2023	123931	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 012	10-1-2023	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	10-12-2023	125714	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 013	10-1-2023	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	10-12-2023	242994	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 014	10-1-2023	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	10-12-2023	95796	09105	XEN(ELECT.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023059015	10-1-2023	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	10-12-2023	190294	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059016	10-1-2023	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	10-12-2023	48856	09102	XEN(ELEC.)PUNJAB PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059017	10-1-2023	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	10-12-2023	201751	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059018	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	130	10-13-2023	1084	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059019	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	131	10-13-2023	943	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059020	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	132	10-19-2023	6912	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059021	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	133	10-19-2023	66526	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059022	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	134	10-19-2023	8094	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059023	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	135	10-19-2023	79739	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059024	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	136	10-19-2023	27000	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059025	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	137	10-19-2023	6000	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023068263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	10-13-2023	35400	09351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	10-13-2023	461548	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023068 265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	10-13-2023	35470	09784	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	10-13-2023	954428	09784	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	10-13-2023	75368	09784	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	10-13-2023	106200	09784	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	10-13-2023	106200	09784	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	10-13-2023	325278	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	10-13-2023	236368	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	10-13-2023	12561	09785	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	10-13-2023	63696	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	10-13-2023	70800	09819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023068 275	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1947	10-13-2023	41109	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1948	10-13-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1949	10-13-2023	87268	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1950	10-13-2023	27408	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1952	10-13-2023	18428	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023068 279	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1951	10-13-2023	35400	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023068 281	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1953	10-13-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 282	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1954	10-13-2023	35400	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023068 283	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1955	10-13-2023	269898	09445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023067 974	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1646	10-12-2023	5506	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023067 975	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	10-12-2023	11190	09440	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023067 976	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATI ON	001	ADMINISTRATIVE GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	10-12-2023	18102	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023067 977	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	10-12-2023	9390	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023067 978	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	10-12-2023	9672	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023067 979	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	10-12-2023	7506	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023067 980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	10-12-2023	74771	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023067 981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	10-12-2023	95076	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023067 982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	10-12-2023	4950	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023067 983	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	10-12-2023	5604	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023067 985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	10-12-2023	14688	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023067984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	10-12-2023	5838209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067986	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	10-12-2023	1849009813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068560	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2274	10-19-2023	1892309235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068561	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2275	10-19-2023	2728409890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068563	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2277	10-19-2023	1825009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068562	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2276	10-19-2023	2147809150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068564	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2278	10-19-2023	1049409826	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2279	10-19-2023	5939609146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068566	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2280	10-19-2023	124509363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053846	10-1-2023	N	DC03	B	Travel expenditure Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	31	10-12-2023	126009110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053847	10-1-2023	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	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	32	10-12-2023	43130	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053848	10-1-2023	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	33	10-12-2023	2894	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053849	10-1-2023	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	34	10-18-2023	884	09109	DIVISIONAL COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053851	10-1-2023	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	10-26-2023	20856	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053852	10-1-2023	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	10-26-2023	12149	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053853	10-1-2023	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	10-26-2023	865	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053854	10-1-2023	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	92	TELEPHONE	12	HOME AFFAIRS	NT	V	39	10-26-2023	530	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023053 855	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	40	10-26-2023	1470	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 856	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	41	10-27-2023	745	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 850	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N INSPECTI ON OF	0000	NO BUDGET HEAD	01	DIRECTOR ATE OF PENSIONS AND PENSIONE RS WELFARE DEPARTM ENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	35	10-26-2023	21202	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023062 469	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	9	10-12-2023	6600	09054	SECRETA RY R.T.A.	1302	DIRECTOR , STATE TRANSPO RT
VN102 023068 784	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	2456	10-30-2023	10000	09775	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 792	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	2464	10-30-2023	10000	09784	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 777	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	2449	10-30-2023	10000	09824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023000 348	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	1448310	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 349	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	282816	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 350	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	96316	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 351	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	236130	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 352	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	1059240	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 353	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	78716	09049	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023000 354	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	1109864	09049	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 355	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	1232064	09049	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 356	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-4-2023	298640	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 357	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-4-2023	102090	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 358	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-4-2023	218780	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 359	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-4-2023	416900	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 360	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-4-2023	125330	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 361	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-4-2023	121838	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 362	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-4-2023	120350	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 363	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-4-2023	136776	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 364	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-4-2023	79076	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 365	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-4-2023	1532438	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 366	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-4-2023	3925238	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 367	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-5-2023	992574	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 368	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER EXPEN DITURE	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	10-6-2023	36670	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 369	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-6-2023	139641	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 370	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-6-2023	562853	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 371	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER EXPEN DITURE	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	10-6-2023	72435	09519	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000372	10-1-2023	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	25	10-6-2023	70629	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH CHIEF ENGINEER
VN102023096172	10-1-2023	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	25	10-12-2023	542	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096173	10-1-2023	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	26	10-12-2023	542	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096174	10-1-2023	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	27	10-12-2023	542	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096175	10-1-2023	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	10-12-2023	1992	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096176	10-1-2023	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	92	TELEPHONE	15	WATER RESOURCES	NT	V	29	10-12-2023	2264	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096177	10-1-2023	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	30	10-12-2023	1250	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096178	10-1-2023	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	31	10-13-2023	28370	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096179	10-1-2023	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	32	10-13-2023	29222	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096180	10-1-2023	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	10-13-2023	13433	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096181	10-1-2023	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	10-19-2023	11898	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096182	10-1-2023	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	10-19-2023	9090	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096183	10-1-2023	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	10-19-2023	2008	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023096184	10-1-2023	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	10-19-2023	1626	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096185	10-1-2023	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	10-19-2023	2168	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096186	10-1-2023	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	39	10-19-2023	2710	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096187	10-1-2023	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	40	10-19-2023	542	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096188	10-1-2023	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	41	10-19-2023	3252	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096189	10-1-2023	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	10-19-2023	542	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096190	10-1-2023	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	43	10-19-2023	2168	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023013481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	488958	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	680280	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	426100	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	558234	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	376658	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	36464	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	668566	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	29222	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	841268	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	1491625	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	2568773	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	1709072	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	35400	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-4-2023	84712	09824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-4-2023	56454	09824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	10-4-2023	254372	09122	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 948	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-4-2023	288026	09122	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023087 153	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	10-19-2023	20591	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 154	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	10-19-2023	27114	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 155	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	10-19-2023	23227	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 156	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	145	10-19-2023	1250	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 157	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	146	10-19-2023	732	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 158	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	147	10-19-2023	25637	08038	COMMAN DANT SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 159	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	148	10-19-2023	978587	08037	POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023087160	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-19-2023	25415	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087161	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-19-2023	23941	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087162	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-19-2023	20870	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087163	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-19-2023	21842	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087164	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	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	153	10-19-2023	63390	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087165	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	154	10-19-2023	15420	08038	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087166	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	155	10-19-2023	48899	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087167	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	31743	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087168	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	157	10-19-2023	40083	08038	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087169	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	253421	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087170	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	32845	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087171	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	160	10-19-2023	65070	08038	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087173	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	162	10-19-2023	1063198	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087174	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	163	10-19-2023	111863	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087175	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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 REPAIR	12	HOME AFFAIRS	NT	V	164	10-19-2023	82149	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087176	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	165	10-19-2023	183070	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102		023087		177		10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	166	10-19-2023	42170	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102		023087		178		10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE EXPENSES ON SALE OF STAMPS	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	10-19-2023	34493	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE INSPECTOR GENERAL
VN102		023043		120		10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	415	08893	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102		023043		121		10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	72	08891	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102		023043		122		10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	216	08890	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102		023043		123		10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	122	08890	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102		023043		124		10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	36	08894	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102		023043		125		10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	1000	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102		023043		126		10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	150	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102		023043		127		10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	450	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102		023043		128		10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-4-2023	200	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102		023011		394		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC 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	10-3-2023	159392	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102		023011		395		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC 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	10-3-2023	307436	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102		023011		396		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC 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	10-3-2023	56010	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102		023011		397		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC 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	10-3-2023	79696	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102		023011		398		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC 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	10-3-2023	654411	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011399	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-3-2023	541912	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011400	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	10-3-2023	394368	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011401	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-3-2023	1138138	08050	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023000307	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	1415956	08445	EXECUTIVE ENGINEER,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000308	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	131788	08445	EXECUTIVE ENGINEER,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000309	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	402234	08445	EXECUTIVE ENGINEER,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000310	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	162166	08445	EXECUTIVE ENGINEER,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000311	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-3-2023	607910	08445	EXECUTIVE ENGINEER,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000312	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-3-2023	36277	08445	EXECUTIVE ENGINEER,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023033935	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	364692	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033936	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	1115188	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033937	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	1408166	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023009316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	240056	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	389912	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023009 318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	347730	08342	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 319	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	276772	08342	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	583234	08342	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	5182821	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 322	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	413	10-3-2023	3686	08286	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 323	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	530508	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 324	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	546002	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 623	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	10-3-2023	922690	08118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 624	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-3-2023	116620	08118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 625	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-3-2023	316632	08118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023009626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	10-3-2023	131510	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009627	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	10-3-2023	370734	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	10-3-2023	405384	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	10-3-2023	486530	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009630	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-3-2023	169702	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009631	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	10-3-2023	249286	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	10-3-2023	99580	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-3-2023	880244	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009634	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-3-2023	240056	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009635	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-3-2023	37158	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009051	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	341610	08146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009052	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	552672	08146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009053	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	860598	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009054	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	102562	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009055	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	37458	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009056	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	111784	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009057	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	294896	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009058	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	138914	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009059	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	340104	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023075430	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	51	10-26-2023	20716	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075431	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	52	10-26-2023	36017	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023075432	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTIC	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	10-26-2023	481199	08528	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023075433	10-1-2023	N	DC07	C	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGET ABLE DIRECTI ON AND ADMINI HORTIC	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	54	10-26-2023	46703	08533	DEPUTY DIRECTO R, HORTICU LTURE CHIEF AGRICUL TURE OFFICER	6501	DIRECTOR , HORTICUL TURE DIRECTOR
VN102023075434	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTIC	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	55	10-27-2023	2020	08528	DEPUTY DIRECTO R, HORTICU LTURE CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102023075435	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTIC	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	56	10-27-2023	4000	08528	DEPUTY DIRECTO R, HORTICU LTURE CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102023075436	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGET ABLE DIRECTI ON AND ADMINI HORTIC	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	57	10-27-2023	6800	08533	DEPUTY DIRECTO R, HORTICU LTURE CHIEF AGRICUL TURE OFFICER	6501	DIRECTOR , HORTICUL TURE DIRECTOR
VN102023075437	10-1-2023	N	DC07	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGET ABLE DIRECTI ON AND ADMINI HORTIC	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	58	10-27-2023	1611	08533	DEPUTY DIRECTO R, HORTICU LTURE CHIEF AGRICUL TURE OFFICER	6501	DIRECTOR , HORTICUL TURE DIRECTOR
VN102023080785	10-1-2023	N	DC04	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATIO N	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	236	10-19-2023	255000	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080786	10-1-2023	N	DC04	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATIO N	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	237	10-19-2023	18241	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080787	10-1-2023	N	DC04	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y	001	AND ADMINI STRATI ON AND ADMINI STRATI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	238	10-19-2023	24500	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080788	10-1-2023	N	DC04	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	239	10-19-2023	15496	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080789	10-1-2023	N	DC04	C	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y	001	AND ADMINI STRATI ON AND ADMINI STRATI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	32	FORESTRY AND WILD LIFE	NT	V	240	10-19-2023	42100	08937	CONSER VATOR OF FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023080790	10-1-2023	N	DC04	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y	001	AND ADMINI STRATI ON AND ADMINI STRATI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	305	10-30-2023	45910	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023075891	10-1-2023	N	DC06	F	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES PRIMA RY HEALT H CENTRE	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-12-2023	10380	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075892	10-1-2023	N	DC06	C	Medical Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-12-2023	9228	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023009915	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	10-3-2023	93374	08944	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023009916	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	10-3-2023	97776	08944	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023009917	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	10-3-2023	363920	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009918	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	10-3-2023	169350	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009919	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	10-3-2023	641912	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009920	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-3-2023	45552	08080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009921	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	10-3-2023	47830	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009922	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	10-3-2023	1059066	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009923	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	10-3-2023	582148	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009924	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	10-3-2023	63570	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009925	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	10-3-2023	539740	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009926	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	10-3-2023	120028	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009927	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	10-3-2023	70896	08095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009928	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	10-3-2023	119928	08084	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009929	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	10-3-2023	373424	08084	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009930	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-3-2023	160188	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009931	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	10-3-2023	282410	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009932	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	10-3-2023	290220	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009933	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	10-3-2023	295384	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009934	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	10-3-2023	367468	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009935	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	10-3-2023	769780	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009936	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	10-3-2023	116520	08081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009937	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	485168	08081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009938	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	538324	08081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049608	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	47541	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049607	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33188	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049606	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	376197	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049617	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7586	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049616	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26338	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023049615	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13884	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

VN102023049614	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1274508021	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023049613	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1521408231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049612	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1470008231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049623	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1719908435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023049622	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4870308435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023049621	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1267308435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023049620	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13019308435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023049619	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4810308435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023049 618	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-12-2023	66610	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 629	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-12-2023	9740	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 628	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-12-2023	80363	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 627	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-12-2023	9937	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023075 936	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES PRIMA RY HEALT H CENTRE COMM UNITY HEALT H CENTRE S	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-12-2023	5831	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 937	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE COMM UNITY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	10-12-2023	5472	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 938	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-12-2023	13152	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 939	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-12-2023	24541	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 940	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-12-2023	234109	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 941	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	391	10-12-2023	3230	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN102 023075 955	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	405	10-12-2023	1563	08381	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 956	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-12-2023	844	08381	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 957	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-12-2023	730	08381	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 958	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-13-2023	83676	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 959	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	409	10-13-2023	158466	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 960	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	410	10-13-2023	12940	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER
VN102 023092 974	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	122	10-19-2023	2139	08607	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023092 975	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	15	WATER RESOURCES	NT	V	123	10-19-2023	2360	08613	EXECUTI VE ENGINEE R (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN102 023092 976	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	124	10-19-2023	39900	08607	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023092 977	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09		15	WATER RESOURCES	NT	V	125	10-19-2023	13767	08935	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023092 979	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOURCES	NT	V	127	10-20-2023	38763	08613	EXECUTI VE ENGINEE R (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN102 023092 978	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	126	10-20-2023	37302	08613	EXECUTI VE ENGINEE R (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN102 023092 980	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	128	10-20-2023	9800	08613	EXECUTI VE ENGINEE R (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN102023092981	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	129	10-30-2023	1370508935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN102023032507	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	8708408680	D G & S	8001	DIRECTOR, FOOD & SUPPLIES		
VN102023032508	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	12453008680	D G & S	8001	DIRECTOR, FOOD & SUPPLIES		
VN102023032509	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	14456008680	D G & S	8001	DIRECTOR, FOOD & SUPPLIES		
VN102023032510	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	25569608680	D G & S	8001	DIRECTOR, FOOD & SUPPLIES		
VN102023032511	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	29988808680	D G & S	8001	DIRECTOR, FOOD & SUPPLIES		
VN102023032512	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	40587008680	D G & S	8001	DIRECTOR, FOOD & SUPPLIES		
VN102023032513	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	41204808680	D G & S	8001	DIRECTOR, FOOD & SUPPLIES		
VN102023032514	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	227809408680	D G & S	8001	DIRECTOR, FOOD & SUPPLIES		
VN102023032515	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	10-3-2023	18428008679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032516	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	12	10-3-2023	7070008679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032517	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	13	10-3-2023	11818008679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN102 023032 518	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	51636	08679	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 519	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-3-2023	233423	08679	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023049 669	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-12-2023	9541	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 670	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-12-2023	11357	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 677	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-12-2023	36457	08387	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023049 676	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-12-2023	44451	08281	DISTRICT EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023049 672	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-12-2023	10380	08882	ASSISTA NT COMMISS IONER	3401	DIRECTOR , LOTTERIE S

VN102023049675	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3539608387	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049674	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1150008420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049673	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	450008531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN102023049683	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8067208037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049682	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6595108037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049681	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2446008054	ADEO FOR DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN102023049680	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6174808555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023049678	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3600008281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049679	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	62270	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023049692	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30072	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049691	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	44894	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049690	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3798	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049689	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	295	10-12-2023	200000	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023049688	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10650	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049687	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	66785	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049686	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	134977	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023078 335	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	10-12-2023	9702	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1796	10-12-2023	543	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1795	10-12-2023	1924	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1797	10-12-2023	2048	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS	05	EDUCATION	NT	V	1798	10-12-2023	450	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 340	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1799	10-12-2023	4400	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1801	10-12-2023	11567	08326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	10-12-2023	3009	08326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0800	HOSHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1803	10-12-2023	7146	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0800	HOSHIA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1802	10-12-2023	101729	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1804	10-12-2023	267208328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078347	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1806	10-12-2023	20194108237	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078346	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1805	10-12-2023	409608351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1807	10-12-2023	22714408237	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078349	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1808	10-12-2023	440008868	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078350	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1809	10-12-2023	204808868	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078352	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		EDUCATION	NT	V	1811	10-12-2023	54308868	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016701	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	10-4-2023	1125008481	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016702	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	10-4-2023	67308469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023016 703	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	10-4-2023	11250	08473	T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023016 704	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	10-4-2023	3750	08473	T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023016 705	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	10-5-2023	54375	08476	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102 023016	706	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	10-5-2023	18125	08476	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023016	707	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	10-5-2023	14802	08476	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023016	708	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	10-9-2023	29848	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023016	709	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	10-10-2023	2400	08463	PRINCIP AL ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023016	710	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	16	LABOUR	NT	V	55	10-10-2023	1359	08456	LABOUR COMMISS IONER	5701	
VN102 023016	658	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	285644	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023016	659	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	246266	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023016676	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-3-2023	243340	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016677	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-3-2023	419154	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016680	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	10-3-2023	702558	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016682	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-3-2023	118968	08481	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING CHIEF ENGINEER
VN102023044981	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	43	10-11-2023	1163	08608	EXECUTIVE ENGINEER	7403	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, CANALS CHIEF ENGINEER
VN102023044982	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	44	10-11-2023	229420	08608	EXECUTIVE ENGINEER	7403	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, CANALS CHIEF ENGINEER
VN102023044983	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	10-12-2023	5334	08683	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, CANALS CHIEF ENGINEER
VN102023044984	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	10-12-2023	7512	08683	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, CANALS CHIEF ENGINEER
VN102023044985	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	10-12-2023	24722	08683	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, CANALS CHIEF ENGINEER
VN102023001039	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	10-3-2023	323410	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023012786	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-4-2023	96740	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023012 785	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	10-4-2023	70800	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023012 787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-4-2023	142438	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023012 788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-4-2023	185670	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023012 789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	10-4-2023	247800	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023012 790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	10-4-2023	475568	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023012 791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	10-4-2023	507056	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023012 792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	10-4-2023	855540	09355	PRINCIPAL BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023012 793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	10-4-2023	88120	09826	OFFICER BLOCK PRIMARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023012 794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-4-2023	8760	09826	OFFICER EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023012 795	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	10-4-2023	106200	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023012796	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	10-4-2023	232658	09356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	10-4-2023	196900	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012798	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	10-4-2023	480196	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012799	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	10-4-2023	575982	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012800	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	10-4-2023	27406	09356	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012801	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	10-4-2023	158494	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012802	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	10-4-2023	27406	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012803	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	10-4-2023	820554	09347	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012805	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	10-4-2023	138320	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012804	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	10-4-2023	812756	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012807	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	10-4-2023	185618	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012806	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	10-4-2023	351990	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012808	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	10-4-2023	716542	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012809	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	10-4-2023	106200	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012810	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	10-4-2023	68362	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012811	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-4-2023	32630	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012813	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-4-2023	1317	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012812	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	10-4-2023	35864	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012814	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-4-2023	155644	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012815	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	10-4-2023	364628	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012816	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	10-4-2023	500398	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012818	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	10-4-2023	386356	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	10-4-2023	190640	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	10-4-2023	138320	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012819	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	10-4-2023	35400	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	10-4-2023	240646	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012822	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	10-4-2023	586560	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012823	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	10-4-2023	218840	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012824	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	10-4-2023	408366	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	10-4-2023	106200	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023069082	10-1-2023	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	10-11-2023	60490	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069083	10-1-2023	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	10-11-2023	97539	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069084	10-1-2023	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	10-11-2023	125195	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069085	10-1-2023	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	10-11-2023	342750	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069086	10-1-2023	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	10-11-2023	186864	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069087	10-1-2023	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	10-11-2023	4614553	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069088	10-1-2023	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	10-11-2023	510922	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069089	10-1-2023	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	10-11-2023	3262500	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069090	10-1-2023	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	10-11-2023	940368	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069091	10-1-2023	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	10-11-2023	246929	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069092	10-1-2023	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	211	10-19-2023	911200	09069	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069093	10-1-2023	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	212	10-19-2023	660620	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069094	10-1-2023	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	213	10-19-2023	709128	09380	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069095	10-1-2023	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	214	10-19-2023	1085400	09085	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069096	10-1-2023	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	215	10-19-2023	804000	09042	DISTRICT TREASURY OFFICER	1101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION				
VN102023069097	10-1-2023	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	216	10-19-2023	617740	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102023069098	10-1-2023	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	217	10-19-2023	1004745	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023069099	10-1-2023	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	218	10-19-2023	1035820	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023069100	10-1-2023	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	219	10-19-2023	1279700	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023069101	10-1-2023	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	220	10-19-2023	785240	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023069102	10-1-2023	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	221	10-19-2023	785240	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023069103	10-1-2023	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	222	10-19-2023	809360	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION				
VN102023069104	10-1-2023	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	223	10-19-2023	316160	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102023069105	10-1-2023	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	224	10-19-2023	833480	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION				
VN102023069106	10-1-2023	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	225	10-19-2023	116580	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102023069107	10-1-2023	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	226	10-19-2023	19200	09042	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102 023069 108	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	227	10-19-2023	246453	09354	COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R
VN102 023069 109	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	228	10-19-2023	1382085	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023069 110	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	229	10-19-2023	1006080	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023069 111	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	230	10-19-2023	778058	09203	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R
VN102 023069 112	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	231	10-19-2023	927923	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023069 113	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	232	10-19-2023	867168	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023069 114	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	233	10-19-2023	890680	09349	HEADMA STER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R
VN102 023069 115	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	234	10-19-2023	782721	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023069 116	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	235	10-19-2023	809360	09042	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023013 588	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	980672	09820	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 589	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	698422	09820	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023013590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	302858	09820	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	79936	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068429	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2110	10-19-2023	31782	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2111	10-19-2023	9390	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068431	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	10-19-2023	9582	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068432	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2113	10-19-2023	10950	09444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2114	10-19-2023	24531	09444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2115	10-19-2023	2804	09444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2116	10-19-2023	7520	09444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068436	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2117	10-19-2023	29862	09444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068437	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2118	10-19-2023	3941409444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068438	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2119	10-19-2023	7236409132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2120	10-19-2023	731409150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068440	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2121	10-19-2023	18264409363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068441	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2122	10-19-2023	1153809153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068442	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2123	10-19-2023	1485109202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068443	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	10-19-2023	4426809202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068444	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	10-19-2023	2242209134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068445	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	10-19-2023	717309134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097376	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	10-27-2023	285009523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102023097377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	10-3-2023	209990	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	10-3-2023	189080	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	10-3-2023	57140	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	10-3-2023	36540	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	467138	09523	DISTRICT TOWN PLANNER R	5301	CHIEF TOWN PLANNER
VN102023097382	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	97640	09523	DISTRICT TOWN PLANNER R	5301	CHIEF TOWN PLANNER
VN102023097383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-3-2023	87390	09523	DISTRICT TOWN PLANNER R	5301	CHIEF TOWN PLANNER
VN102023097387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	10-4-2023	143382	09522	SENIOR TOWN PLANNER R	5301	CHIEF TOWN PLANNER
VN102023097386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	10-4-2023	88940	09522	SENIOR TOWN PLANNER R	5301	CHIEF TOWN PLANNER
VN102023097385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-3-2023	39800	09523	DISTRICT TOWN PLANNER R	5301	CHIEF TOWN PLANNER
VN102023097384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-3-2023	86390	09523	SENIOR TOWN PLANNER R	5301	CHIEF TOWN PLANNER
VN102023097388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	10-4-2023	273248	09522	SENIOR TOWN PLANNER R	5301	CHIEF TOWN PLANNER
VN102023097389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	10-4-2023	109898	09522	SENIOR TOWN PLANNER R	5301	CHIEF TOWN PLANNER
VN102023097390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	10-4-2023	19900	09522	SENIOR TOWN PLANNER R	5301	CHIEF TOWN PLANNER
VN102023097391	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	15	10-6-2023	13604	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097392	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	16	10-6-2023	11875	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN102023068647	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2203	10-19-2023	498309414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068728	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2400	10-26-2023	2847009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068729	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2401	10-26-2023	1197009235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068732	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2404	10-26-2023	7692109363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068733	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2405	10-26-2023	3427309150	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068734	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2406	10-26-2023	7874609355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085500	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 07	EXCISE AND TAXATION	NT	V	47	10-12-2023	15900009047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023013225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	6	10-3-2023	5481309348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	7	10-3-2023	7080009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	8	10-3-2023	55029809163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023013 228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	201238	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	67530	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	39588	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	106200	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	125708	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	335644	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	169702	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	447644	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	88120	09351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023013 238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	68362	09351	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	35400	09351	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	801570	09785	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	713826	09785	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	89640	09785	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	38452	09785	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	352554	09895	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	35400	09895	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	283200	09895	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	165306	09895	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023013 248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	68810	09895	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	30832	09895	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	196450	09163	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	48908	09163	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	74494	09163	HEADMASTER ASSISTANT	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023023 349	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	674501	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 350	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	1219362	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 353	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	4955100	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 359	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	1538535	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 360	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	3.4E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 361	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	515718	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 362	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	204046	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102023023364	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	536960	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023365	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	3.1E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023366	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	51990	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023367	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-3-2023	616900	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023368	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	36	10-3-2023	469750	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023067908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1580	10-12-2023	115255	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1581	10-12-2023	165746	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067910	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1582	10-12-2023	1949	09889	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2165	10-19-2023	20660	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	10-19-2023	49347	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	10-19-2023	59440	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2168	10-19-2023	25692	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2169	10-19-2023	25600	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2170	10-19-2023	17388	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2171	10-19-2023	9458	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2172	10-19-2023	51000	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2173	10-19-2023	8212	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2174	10-19-2023	10374	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2175	10-19-2023	97662	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2176	10-19-2023	58110	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2177	10-19-2023	56082	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1998	10-17-2023	70800	09420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023068 499	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill Pay and Allowanc es	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2000	10-17-2023	1410	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN102 023092 156	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	10-17-2023	791010	09019	TEHSILD AR HEADMA STER, STATE PATWAR SCHOOL	1001	DIRECTOR , LAND RECORDS
VN102 023092 157	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill Pay and Allowanc es	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	43	10-17-2023	1085	09016	STATE PATWAR SCHOOL	1001	DIRECTOR , LAND RECORDS
VN102 023092 158	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	10-19-2023	128483	09022	TEHSILD AR DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102 023092 159	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	10-19-2023	26625	09015	DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102 023092 160	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	10-19-2023	16163	09015	DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102 023092 161	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	10-19-2023	4158	09015	RECORD DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102 023092 162	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	10-19-2023	7687	09036	TEHSILD AR D R O FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023092 163	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	10-19-2023	29478	09031	TEHSILD AR DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102 023092 164	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	50	10-19-2023	27096	09014	TEHSILD AR DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102 023092 165	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	10-19-2023	23571	09015	DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102 023092 166	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	10-27-2023	142110	09015	LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102 023060 494	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	A	45	10-26-2023	10000	09072	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S
VN102 023035 803	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	10-3-2023	579840	09928	PMNET)	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)

VN102023035804	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	413698	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023093115	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	15	10-12-2023	6189	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093116	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	10-12-2023	7144	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093117	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	17	10-19-2023	2950	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093118	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	18	10-23-2023	12509	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093119	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	19	10-23-2023	34854	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093120	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	20	10-27-2023	11714	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023011412	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	407080	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011413	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	592550	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023023495	10-1-2023	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	181	10-3-2023	4298400	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023494	10-1-2023	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	180	10-3-2023	265370	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023493	10-1-2023	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	179	10-3-2023	105447	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023492	10-1-2023	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	178	10-3-2023	3334043	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 764	10-1-2023	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	788	10-19-2023	44406	09084	COMMAN DANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 763	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE AND ADMINISTRATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	787	10-19-2023	471	09089	D.I.G. OF POLICE, JALANDHAR RANGE SENIOR SUPRINT ENDENT OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 762	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	786	10-19-2023	389649	09409	OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 761	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	785	10-19-2023	279927	09409	OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 760	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	784	10-19-2023	323570	09409	OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 758	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	782	10-19-2023	1191929	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 759	10-1-2023	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 REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	783	10-19-2023	3504	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 757	10-1-2023	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 REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	781	10-19-2023	124385	09078	COMMA NDANT SENIOR SUPRINT ENDENT OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 756	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	780	10-19-2023	68909	09409	OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 755	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	779	10-19-2023	391843	09409	OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 754	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	778	10-19-2023	252659	09409	OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 753	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	777	10-19-2023	349351	09409	OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 752	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	776	10-19-2023	134794	09409	OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 751	10-1-2023	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	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	775	10-19-2023	41650	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 750	10-1-2023	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	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	774	10-19-2023	15482	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 749	10-1-2023	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	773	10-19-2023	50500	09171	OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023087748	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE EDUCATION	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V		772	10-19-2023	12500	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087747	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING DIRECTI	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V		771	10-19-2023	17990	09171		DIRECTOR GENERAL OF POLICE	
VN102023059026	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V		138	10-19-2023	24752	09967	EXECUTIVE ENGINEER XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059027	10-1-2023	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	10-19-2023	35645	09102	DIVISION PWD B&R, JALANDHAR XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059028	10-1-2023	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	10-19-2023	35645	09102	DIVISION PWD B&R, JALANDHAR XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059029	10-1-2023	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	10-19-2023	158555	09102	DIVISION PWD B&R, JALANDHAR XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059030	10-1-2023	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	10-19-2023	79278	09102	DIVISION PWD B&R, JALANDHAR XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059031	10-1-2023	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	10-19-2023	148802	09102	DIVISION PWD B&R, JALANDHAR XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059032	10-1-2023	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		144	10-19-2023	148802	09102	DIVISION PWD B&R, JALANDHAR XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059033	10-1-2023	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		145	10-19-2023	148802	09102	DIVISION PWD B&R, JALANDHAR XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059034	10-1-2023	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		146	10-19-2023	32009	09102	DIVISION PWD B&R, JALANDHAR XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059035	10-1-2023	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		147	10-19-2023	106934	09102	DIVISION PWD B&R, JALANDHAR XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059036	10-1-2023	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	10-19-2023	106934	09102	DIVISION PWD B&R, JALANDHAR XEN,MECHANICAL	3001	CHIEF ENGINEER , PUBLIC WORKS

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VN102023059050	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	21	PUBLIC WORKS	NT	V	162	10-19-2023	1649109102	XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023013100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1281	10-9-2023	58398409363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023013101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1282	10-9-2023	3540009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023013102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1283	10-9-2023	5481209363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023013103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1284	10-9-2023	4555209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1285	10-9-2023	22168009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1286	10-9-2023	76027809163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1287	10-9-2023	6219009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1288	10-9-2023	3083209363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023013108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1289	10-9-2023	15110009286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023013109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	10-9-2023	520266	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	10-9-2023	597188	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	10-9-2023	35400	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013112	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1293	10-9-2023	6570	09153	PRINCIPAL BLOCK	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013113	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1294	10-9-2023	6759	09826	PRINCIPAL EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013114	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1295	10-9-2023	2980	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068567	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2281	10-19-2023	4983	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068568	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2282	10-19-2023	3737	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068569	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2283	10-20-2023	8596	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068570	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2284	10-20-2023	11430	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2285	10-20-2023	35400	09194	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2287	10-20-2023	35400	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2286	10-20-2023	35400	09194	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2288	10-20-2023	132464	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068576	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2290	10-20-2023	40000	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068575	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2289	10-20-2023	7052	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068577	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2291	10-20-2023	800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068578	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2292	10-20-2023	1245	09255	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2293	10-20-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068580	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2294	10-20-2023	4745	09819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2295	10-20-2023	25123	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2296	10-20-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2297	10-20-2023	35400	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2298	10-20-2023	12561	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068585	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2299	10-20-2023	1086	09431	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2300	10-20-2023	58400	09896		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2301	10-20-2023	25123	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2302	10-20-2023	35400	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2303	10-20-2023	25123	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	10-10-2023	34476	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	5549209821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	8201609788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	12093009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	7149009146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	99893009146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	7153409315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	5333009846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	3547009265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	6651609154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	4683009154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013610	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	4555209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	4810809163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013665	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	39293009287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	3646409276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	10-3-2023	7079809150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	10-3-2023	3014009207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023000373	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-6-2023	15139009049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000374	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	10-9-2023	3580709049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000375	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-9-2023	2250309049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000376	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	29	10-10-2023	75706009049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000377	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALAND HAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	30	10-10-2023	724709519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023033986	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	6327009668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023033987	10-1-2023	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	10-4-2023	18000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033988	10-1-2023	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	10-4-2023	127068	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033989	10-1-2023	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	10-4-2023	129752	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033990	10-1-2023	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	10-4-2023	203032	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033991	10-1-2023	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	10-4-2023	329464	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033993	10-1-2023	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	10-4-2023	1198102	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023033994	10-1-2023	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	10-4-2023	1633252	09668	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM CHIEF ENGINEER, IRRIGATION, CANALS
VN102023012425	10-1-2023	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	10-3-2023	142280	09450	DISTRICT LIBRARY EXECUTIVE ENGINEER (CANALS)	4301	DIRECTOR GENERAL OF POLICE
VN102023033999	10-1-2023	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	14	10-10-2023	53188	09668	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR GENERAL OF POLICE
VN102023087599	10-1-2023	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	655	10-19-2023	177433	09076	COMMANDEANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023087598	10-1-2023	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	654	10-19-2023	17241	09084	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087597	10-1-2023	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	653	10-19-2023	802409	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087596	10-1-2023	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	652	10-19-2023	22479	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087595	10-1-2023	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	10-19-2023	103513	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087594	10-1-2023	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	10-19-2023	81382	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

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VN102 023087 578	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	634	10-19-2023	7758	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 577	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	633	10-19-2023	9786	09080	COMMA NDANT, DIVISIONAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023012 556	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	10-3-2023	19900	09971	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023041 928	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	100540	09046	EXCISE AND TAXATION COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023013 949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-4-2023	106200	09890	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 950	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	10-4-2023	795794	09286	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023013 951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	10-4-2023	1314371	09296	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	10-4-2023	132104	09295	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	10-4-2023	88120	09295	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	10-4-2023	283200	09295	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	10-4-2023	1002824	09292	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023013957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	738	10-4-2023	35400	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	739	10-4-2023	76910	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	740	10-4-2023	115200	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	741	10-4-2023	255698	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	742	10-4-2023	97708	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	743	10-4-2023	274704	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	744	10-4-2023	328198	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	745	10-4-2023	402754	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	746	10-4-2023	23668	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	747	10-4-2023	495000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013967	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-4-2023	106722	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013968	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-4-2023	35400	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013969	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-4-2023	332378	09294	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013970	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-4-2023	186748	09294	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	25123	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023031393	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	84712	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031394	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	92522	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031395	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	95752	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031396	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	138468	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031	397	10-1-2023	N		DC10	A		Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHEDULED	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	79884	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031	398	10-1-2023	N		DC10	A		Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	399504	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023065	128	10-1-2023	N		DC05	F		Fully vouched Contingent Bill	0900	JALAND HAR	2225	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	277	EDUCATION	08	COACHING FOR STENOGRAPHERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-11-2023	30478	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102 023065	129	10-1-2023	N		DC05	F		Fully vouched Contingent Bill	0900	JALAND HAR	2225	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-11-2023	1285	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102 023065	130	10-1-2023	N		DC05	A		Pay and Allowances Vouchers	0900	JALAND HAR	2225	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-12-2023	12948	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102 023065	132	10-1-2023	N		DC05	A		Pay and Allowances Vouchers	0900	JALAND HAR	2225	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-19-2023	57335	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102 023065	131	10-1-2023	N		DC05	A		Pay and Allowances Vouchers	0900	JALAND HAR	2225	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-19-2023	36552	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN102 023065 133	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-19-2023	100988	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102 023080 846	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	STATE AFFORESTATION AND COMPE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	10-12-2023	10400	09970	AL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 847	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION AND COMPE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	10-13-2023	90789	09971	AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 848	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION AND COMPE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	10-13-2023	62118	09971	AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 849	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION AND COMPE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	10-13-2023	80756	09971	AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023011 402	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	10-3-2023	125168	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 403	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-3-2023	1012104	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 404	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	10-3-2023	288280	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 405	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-3-2023	840558	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 406	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR	21	PUBLIC WORKS	NT	V	25	10-4-2023	21417	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 407	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	26	10-10-2023	3400	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 408	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	27	10-10-2023	3240	08045	EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 409	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	28	10-10-2023	19135	08671	EXECUTIVE ENGINEER NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102023011410	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	29	10-10-2023	44740	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023011411	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-10-2023	25514	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023085494	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	75232	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085495	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	106908	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085496	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	179288	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085497	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	246540	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085498	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	359682	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085499	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	386244	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023097625	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-12-2023	450	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097624	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-12-2023	450	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097627	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-12-2023	725	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097626	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-12-2023	450	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102023097629	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	15	10-12-2023	708 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097628	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	14	10-12-2023	725 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097630	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	10-19-2023	17403 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	36948 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	18000 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	61340 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-3-2023	137504 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	120656 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	69256 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	47600 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	8	10-9-2023	61696 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	9	10-9-2023	61628 08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023043350	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	132352 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043351	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	57884 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043352	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	59468 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023061675	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-30-2023	155080 08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023079133	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	10-12-2023	71684 08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079135	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1541	10-12-2023	543	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079134	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1540	10-12-2023	450	08195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079136	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1542	10-12-2023	1924	08475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009060	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	192092	08943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009061	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	321102	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009062	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	401122	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009063	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	928122	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009064	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	41860	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009065	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT PRIMARY SCHOOLS	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	72364	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009066	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	87600	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	683178	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009068	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	1789180	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009069	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	126818	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009070	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	259480	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023009071	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	980092	08149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009072	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	35400	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009073	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	51629	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009074	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	586078	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009075	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	39588	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009076	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	79700	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009077	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	103698	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023009 078	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	500468	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 079	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	103820	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023087 217	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	64	10-12-2023	13721	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 218	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	10-12-2023	119315	08038	COMMANDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 219	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-12-2023	23227	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 220	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-12-2023	21797	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 221	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-12-2023	21842	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 222	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-12-2023	24656	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 223	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-12-2023	19594	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 224	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING WELFARE OF	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	10-12-2023	33539	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 225	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	10-12-2023	5124	08039	OFFICER IN CHARGE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 226	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-12-2023	208050	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 227	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	74	10-12-2023	695683	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 228	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE EDUCATION	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	75	10-12-2023	14433	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 229	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING WELFARE OF	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	10-12-2023	53780	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 230	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	10-12-2023	9792	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 231	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-12-2023	112014	08037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 232	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-12-2023	30942	08037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 233	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-12-2023	9370	08037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 234	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB 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	10-12-2023	246324	08037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 235	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	82	10-12-2023	71657	08038	COMMAN DANT SENIOR SUPERIN TENDENT OF DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 236	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	83	10-12-2023	3494	08037	SENIOR SUPERIN TENDENT OF DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2601	DIRECTOR GENERAL OF POLICE
VN102 023047 049	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	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	61	10-12-2023	172806	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER OF HEALTH
VN102 023047 050	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	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	10-12-2023	29488	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 051	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	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	63	10-12-2023	67364	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 052	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	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	64	10-12-2023	62946	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 053	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	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	65	10-12-2023	130932	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 054	10-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIA RPUR	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	10-12-2023	13000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023047 055	10-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	67	10-12-2023	86179	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 056	10-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	68	10-12-2023	19288	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 057	10-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	69	10-12-2023	47100	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 058	10-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	70	10-12-2023	16200	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 059	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	10-12-2023	199474	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 060	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	10-12-2023	671624	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 061	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	10-12-2023	281227	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 062	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	10-12-2023	75152	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 063	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	10-12-2023	145402	08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023047064	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	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	10-12-2023	29678	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047065	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	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	77	10-12-2023	308121	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047066	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	10-12-2023	20645	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023009670	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-3-2023	97708	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-3-2023	43674	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009671	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	10-3-2023	321592	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	10-3-2023	578500	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009673	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	10-3-2023	482668	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009089	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	47904	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023009090	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	56244	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009091	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	301488	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009092	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	638408	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009093	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	1026920	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009094	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	1320288	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009095	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	32132	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009096	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	48756	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009097	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	67812	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009098	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	72060	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009099	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	76236	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009100	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	112472	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023009101	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	118968	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023009102	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	157808	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023009103	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	203216	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023009104	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	918952	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023009105	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	1013272	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023075961	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	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	411	10-13-2023	831	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075962	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	140000	08375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075963	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	183761	08375	SR.MEDICAL OFFICER ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075964	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	102091	08369		4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023075 965	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	10-18-2023	110720	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 966	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	10-18-2023	159574	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 967	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-19-2023	20382	08376	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 968	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	10-19-2023	11028	08376	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 969	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-19-2023	9454	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 970	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-19-2023	10458	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 971	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-19-2023	11491	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 972	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-19-2023	7600	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 973	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-19-2023	19037	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 974	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-19-2023	20503	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 975	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSA RIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-19-2023	889271	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 976	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-19-2023	3079461	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023075977	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S- OTHER SYSTEMS OF MEDICI	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-19-2023	2736	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023075978	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH RURAL HEALTH SERVICE S- OTHER SYSTEMS OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	10-19-2023	15480	08360	ASSISTANT DIRECTOR, RHEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023033960	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	201270	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033961	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	190466	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033962	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	92864	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033963	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	136308	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033964	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	189774	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033965	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	153710	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033966	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	993132	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033967	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	36000	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023033968	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	97020	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN102023033969	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	10-4-2023	248826	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033970	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	36	10-4-2023	17364	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033971	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	10-5-2023	69351	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033972	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	10-5-2023	39588	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033973	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	10-5-2023	56244	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033974	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	10-5-2023	90700	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033975	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	10-5-2023	106924	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023009354	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	1150074	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009355	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	550772	08075	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	395988	08075	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023049685	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	137327	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049684	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52162	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049698	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	53677	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049696	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	49818	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049697	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	72035	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049695	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16212	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023049694	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	179181	08282	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049693	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	99467	08282	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023049704	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1578008385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049702	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1488608019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049699	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4797408019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049701	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1760908019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049700	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5016408019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049703	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1608808019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049707	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	580008019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049705	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4791908019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN102 023049 706	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-12-2023	36000	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 713	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	10-12-2023	85484	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 711	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-12-2023	12759	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 712	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-12-2023	70679	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 710	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-12-2023	8106	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 709	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-12-2023	12543	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023076 022	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	10-20-2023	32350	08376	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023076 023	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	10-20-2023	197469	08376	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023076 024	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	10-20-2023	166052	08376	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023076025	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	475	10-20-2023	108208379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076026	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-23-2023	4369908385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076027	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	10-23-2023	1207808385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076028	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	10-23-2023	2478708385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076029	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	10-23-2023	22334608375	SR.MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076030	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	10-23-2023	2114608385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076031	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	481	10-25-2023	1806108389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076032	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	482	10-26-2023	17990008381	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076033	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	483	10-26-2023	338008381	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076034	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	10-26-2023	2387908369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076035	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	10-26-2023	3276908369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023076036	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA DIRECTION AND ADMINISTRATION	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	486	10-26-2023	375108379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023027865	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	20268808539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027866	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	19349008539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027867	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	15940008539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027868	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	14423208539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027869	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	3277808539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023064965	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	14	10-19-2023	3904608013	TEHSILDAR, (ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER DIRECTOR
VN102023001040	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	6761208035	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001041	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	7020208035	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001042	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	12012008035	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001043	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	22140408035	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001044	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	38050408035	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001045	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS	01	ORGANISATION AND TREASURY ACCOUNTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	10-4-2023	9792008036	DEPUTY CONTROLLER,	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001046	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS	01	ORGANISATION AND TREASURY ACCOUNTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	10-4-2023	11620808036	DEPUTY CONTROLLER,	2501	TREASURY & ACCOUNTS

VN102 023001 047	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT DIRECTORATE OF ACCOUNTS	01	TREASURY ESTABLISHMENT TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	9	10-4-2023	91013	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023001 048	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT DIRECTORATE OF ACCOUNTS	01	TREASURY ESTABLISHMENT TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	10	10-5-2023	15326	08036	DEPUTY CONTROLLER,	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023001 049	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT DIRECTORATE OF ACCOUNTS	01	TREASURY ESTABLISHMENT TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	11	10-5-2023	2265	08036	DEPUTY CONTROLLER,	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023001 050	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT DIRECTORATE OF ACCOUNTS	01	TREASURY ESTABLISHMENT TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE		NT	V	12	10-6-2023	2610	08036	DEPUTY CONTROLLER,	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023001 051	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT DIRECTORATE OF ACCOUNTS	01	TREASURY ESTABLISHMENT TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE		NT	V	13	10-10-2023	2548	08035	DISTRICT TREASURY EXECUTIVE ENGINEER (CANALS)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023044 986	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	TREASURY AND ADMINISTRATION DIRECTORATE OF ACCOUNTS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V	48	10-12-2023	11160	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023044 987	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	TREASURY AND ADMINISTRATION DIRECTORATE OF ACCOUNTS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V	49	10-12-2023	4656	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023044 988	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	TREASURY AND ADMINISTRATION DIRECTORATE OF ACCOUNTS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V	50	10-12-2023	4784	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023044 989	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	TREASURY AND ADMINISTRATION DIRECTORATE OF ACCOUNTS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V	51	10-12-2023	5058	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023044 990	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	TREASURY AND ADMINISTRATION DIRECTORATE OF ACCOUNTS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V	52	10-12-2023	7716	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023044 991	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	TREASURY AND ADMINISTRATION DIRECTORATE OF ACCOUNTS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V	53	10-12-2023	2714	08608	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023044 992	10-1-2023	N	DC05	D	Misc. Vouchers	0800	RPUR	2701	MEDIUM IRRIGATION	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	10-12-2023	1909758	08607	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023044 993	10-1-2023	N	DC05	D	Misc. Vouchers	0800	RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES		NT	V	55	10-12-2023	10690	08935	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023044 994	10-1-2023	N	DC05	D	Misc. Vouchers	0800	RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES		NT	V	56	10-12-2023	2675	08608	EXECUTIVE ENGINEER R	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023049761	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1273508048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049760	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2757308048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049759	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1211108048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049758	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5172208048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049757	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12322608048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049756	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2366308048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049767	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1262408048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049766	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2316908048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023049765	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	46940	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049764	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	66115	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049763	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12000	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049762	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52289	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049773	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20553	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049772	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	48985	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049771	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	43477	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049770	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37452	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023049769	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20942	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049768	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20183	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049779	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	413494	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023049777	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11650	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN102023049778	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	149196	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023012826	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-4-2023	87084	09776	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012827	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-4-2023	459548	09776	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-4-2023	429708	09776	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012829	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-4-2023	106722	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012830	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	10-4-2023	156076	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012831	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	10-4-2023	106200	09420	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012832	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-4-2023	119928	09848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012833	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-4-2023	164874	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012834	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-4-2023	266610	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012835	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-4-2023	108668	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012836	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	10-4-2023	341750	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012837	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-4-2023	177000	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012838	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	10-4-2023	106200	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	10-4-2023	90676	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012840	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	10-4-2023	83372	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	10-4-2023	146698	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	10-4-2023	240056	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012843	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	10-4-2023	97876	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-4-2023	642066	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	10-4-2023	127170	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	10-4-2023	70800	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-4-2023	48179	09776	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-4-2023	415244	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012849	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-4-2023	322296	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023012850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-4-2023	96356	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-4-2023	10300	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-4-2023	70800	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012853	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	01	IMPROVEMENT AND UPGRADEATION OF INFRASTRUCTURE AND FACILITIES IN CONSTITUENT COLLEGES	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	995	10-4-2023	815133	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012854	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	996	10-4-2023	13810	09163	HEADMASTER BLOCK PRIMARY	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012855	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	997	10-4-2023	25000	09826	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012856	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	998	10-4-2023	1560	09434	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	10-4-2023	129400	09890	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	10-4-2023	17129	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023012 859	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	10-4-2023	29690	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023012 860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	10-4-2023	25123	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023012 861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	10-4-2023	35400	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023012 862	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	10-4-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023012 863	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	10-4-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023012 864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	10-4-2023	35400	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023012 865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	10-4-2023	126076	09766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023012 866	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	10-4-2023	729382	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	10300	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	96356	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	70800	09779	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	319030	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	35400	09779	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	164874	09778	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	169702	09777	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	480254	09777	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	827364	09204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	146698	09204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	779480	09204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	177150	09204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023013604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	118446	09204	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013605	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	454268	09154	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	357634	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013609	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	67956	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013612	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	118608	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	1202318	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	78270	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	5712924	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	230768	09777	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	382812	09777	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	14243809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	5222609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	55278009204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	95607609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	22431609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	12457809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	53954609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	89823209848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	132616409848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	6895009848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	109642	09848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	66962	09848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	553002	09286	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	795840	09893	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	593176	09893	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	118608	09441	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023080 902	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	DEVELO P STATIO N AND ECOLOG Y	103	GOVERN MENT SECON DARY SCHOOLS	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	101	10-25-2023	250765	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 903	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	DEVELO P STATIO N AND ECOLOG Y	103	GOVERN MENT SECON DARY SCHOOLS	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	102	10-25-2023	397140	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023085 501	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	48	10-12-2023	5710	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 502	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	49	10-12-2023	2526	09977	ASSISTA NT STATE TAX COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102	023085	503	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-12-2023	4914	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	504	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	5000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	505	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	506	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	507	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	4600	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	508	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	55	10-13-2023	2568	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	509	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-13-2023	2568	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	510	10-1-2023	N	DC10	F	Fully vouched Contingent Bill		0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS 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	57	10-13-2023	225	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	511	10-1-2023	N	DC10	K	Refund Vouchers		0900	JALAND	HAR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	58	10-17-2023	584131	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	512	10-1-2023	N	DC10	K	Refund Vouchers		0900	JALAND	HAR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	59	10-17-2023	329815	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 513	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	60	10-17-2023	144997	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 514	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	61	10-17-2023	508700	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 515	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	62	10-17-2023	622421	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 516	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	63	10-17-2023	29263	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 517	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	64	10-17-2023	836423	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 518	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	65	10-17-2023	208098	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 519	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	66	10-17-2023	196989	09047	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 520	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	67	10-19-2023	6042	09045	DEPUTY EXCISE AND TAXATIO N COMMISS SIONER (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 521	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	68	10-19-2023	4960	09045	DEPUTY EXCISE AND TAXATIO N COMMISS SIONER (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 522	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	69	10-19-2023	7236	09045	DEPUTY EXCISE AND TAXATIO N COMMISS SIONER (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 523	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	70	10-19-2023	10800	09977	ASSISTA NT STATE TAX COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102023043358	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	455856	09047	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043359	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	53940	09047	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043360	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	54264	09047	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043361	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	55490	09047	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043362	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	100540	09047	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043363	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	110347	09047	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043364	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	183400	09047	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043365	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-3-2023	19900	09047	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023068140	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1812	10-12-2023	5130	09438	HEADMA STER BLOCK PRIMAR Y EDUCATI ON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023068141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1813	10-12-2023	204400	09826	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023068142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1814	10-12-2023	34990	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY) SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023068144	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1816	10-12-2023	4983	09343	HEADMA STER	3701	

VN102023068143	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1815	10-12-2023	296209343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068145	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1817	10-12-2023	124609119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023061683	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	TECHNICAL EDUCATION AND TRAINING	NT	V	25	10-17-2023	12534009843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION	
VN102023023369	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	37	10-3-2023	11487809084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023370	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	38	10-3-2023	5310009084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023371	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	39	10-3-2023	2920009084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023372	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	40	10-3-2023	1800009084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023373	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	41	10-3-2023	9168209084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023374	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	42	10-3-2023	73280909084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023377	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	45	10-3-2023	1.9E+0709084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023378	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	46	10-3-2023	103365609084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023379	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	47	10-3-2023	39154009084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023380	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	48	10-3-2023	26365109084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 381	10-1-2023	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	10-3-2023	164594	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 382	10-1-2023	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	10-3-2023	2603583	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 383	10-1-2023	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	10-3-2023	96906	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 385	10-1-2023	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	53	10-3-2023	130416	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 386	10-1-2023	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	10-3-2023	503898	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 387	10-1-2023	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	10-3-2023	83140	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 391	10-1-2023	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	59	10-3-2023	1568070	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 393	10-1-2023	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	61	10-3-2023	103671	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 394	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	10-3-2023	129362	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 395	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	10-3-2023	381378	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 396	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	10-3-2023	324110	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 397	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	10-3-2023	119400	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 398	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	10-3-2023	60764	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 399	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	10-3-2023	18000	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE

VN102023023401	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	10-3-2023	9852100	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023013715	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	10-3-2023	674486	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013716	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	10-3-2023	381812	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013717	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	10-3-2023	541278	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013718	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	10-3-2023	67704	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013719	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	10-3-2023	18000	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013720	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	10-3-2023	27660	09363	PRINCIPAL DEPUTY SUPRINTENDENT OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023023592	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	271	10-9-2023	24611	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023593	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	272	10-9-2023	24611	09171	DEPUTY SUPRINTENDENT OF POLICE CHIEF	2601	DIRECTOR GENERAL OF POLICE
VN102023075443	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	74	10-23-2023	8482	09604	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075444	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES DIRECTION	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES SUPPLIES AND MATERIALS	NA	NA	NA	V	75	10-23-2023	10000	09613	PROJECT OFFICER CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075445	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21			AGRICULTURE	NT	V	76	10-27-2023	2531	09604	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075446	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	77	10-27-2023	10000	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE

VN102 023075 447	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	78	10-27-2023	3608	09616	D D H (P)	6501	DIRECTOR , HORTICUL TURE
VN102 023075 448	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	79	10-27-2023	2500	09616	D D H (P)	6501	DIRECTOR , HORTICUL TURE
VN102 023075 449	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	80	10-27-2023	3800	09616	D D H (P)	6501	DIRECTOR , HORTICUL TURE
VN102 023011 414	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	921820	09099	SUPERIN TENDING ENGINEE R XEN,PRO VINCIAL DIVISION PWD B&R, JALANDH AR.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 415	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	149592	09101	XEN,PRO VINCIAL DIVISION PWD B&R, JALANDH AR.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 416	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	1269790	09101	XEN,PRO VINCIAL DIVISION PWD B&R, JALANDH AR.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 417	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	1573182	09101	XEN,PRO VINCIAL DIVISION PWD B&R, JALANDH AR.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023041 765	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	DIRECTI ON AND ADMINI STRATI ON REGUL ATION OF WEIGH TS AND MEASU RES	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	706528	09749	ASSISTA NT CONTRO LLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN102 023041 767	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	DIRECTI ON AND ADMINI STRATI ON REGUL ATION OF WEIGH TS AND MEASU RES	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	225102	09749	ASSISTA NT CONTRO LLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN102 023041 766	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	DIRECTI ON AND ADMINI STRATI ON REGUL ATION OF WEIGH TS AND MEASU RES	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	121840	09749	ASSISTA NT CONTRO LLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN102 023011 418	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	380110	09735	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 419	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	132240	09735	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 420	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	596600	09735	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 421	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	393860	09735	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 422	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	96316	09735	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011423	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-3-2023	301200	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011424	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-3-2023	422090	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011425	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-3-2023	162290	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011426	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-3-2023	307942	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011427	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-3-2023	257000	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011428	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-3-2023	173700	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011429	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-3-2023	82540	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011430	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	10-3-2023	749290	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011431	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-3-2023	854548	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023093275	10-1-2023	N	DC02	D	Misc. Vouchers	0900	JALANDHAR	4250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	12	UPGRADATION OF GOVERNMENT INDUSTRIAL TRAINING INSTITUTE S LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-19-2023	2512313	09100	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049960	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8455	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049959	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14956	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023049 958	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	32137	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023049 957	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	88937	09692	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023049 956	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14400	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023049 955	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8798	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023049 966	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17336	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023049 965	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7823	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023049 961	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	31750	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIAL ES
VN102 023049 962	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12066	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023049963	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6918709728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049964	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7003309728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049972	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1807709686	A.R.C.S.	2801	DIRECTOR, INDUSTRIAL
VN102023049971	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8348809146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049970	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7617809699	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049969	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1058109762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023049968	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1391809728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049967	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1332909728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023049 978	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16400	09078	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023049 976	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23303	09078	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023049 977	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	40553	09078	COMMAN DANT SUPERIN TENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 746	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE EDUCATION	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	770	10-19-2023	12406	09087	BUREAU DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 745	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	769	10-19-2023	24644	09171	POLICE DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 744	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	768	10-19-2023	10000	09171	POLICE DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 743	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE EDUCATION	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	767	10-19-2023	22593	09087	BUREAU DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 742	10-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	766	10-19-2023	6840	09171	POLICE ASSISTANT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 741	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	765	10-19-2023	79520	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 740	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	764	10-19-2023	79520	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 739	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	763	10-19-2023	79520	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 738	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	762	10-19-2023	64146	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 737	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	761	10-19-2023	159000	09080	COMMAN DANT,	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 736	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	760	10-19-2023	21992	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 735	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	759	10-19-2023	76177	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 734	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	758	10-19-2023	1686113	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 733	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	757	10-19-2023	3250	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 732	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09 COMPUTE R STATIONE RY AND CONSUM ABLE	COMPUTE R STATIONE RY AND CONSUM ABLE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	756	10-19-2023	13569	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 731	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	755	10-19-2023	46729	09078	COMMA NDANT ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 730	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	754	10-19-2023	12500	09407	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 729	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELE SS AND COMP UTERS	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	753	10-19-2023	4800	09083	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 727	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	751	10-19-2023	26010	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 728	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	752	10-19-2023	47280	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 726	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	750	10-19-2023	50640	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 725	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	749	10-19-2023	9027	09076	COMMA NDANT ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 724	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	748	10-19-2023	21797	09407	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 723	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	747	10-19-2023	25415	09407	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 722	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELE SS AND COMP UTERS	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	746	10-19-2023	43639	09083	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		

VN102 023083 407	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	91	10-12-2023	5000	09009	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023083 408	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	92	10-12-2023	12355	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 409	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	93	10-13-2023	117827	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 410	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	94	10-17-2023	10084	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 411	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	95	10-17-2023	93081	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 412	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	10-18-2023	66926	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023096 541	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0900	JALAND HAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	CONSTRU TION AND REPAIR OF EXISTING SCHOOLS	30	CONSTRU TION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRU TION AND REPAIR OF BOUNDAR Y WALLS IN GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-19-2023	3731800	09756	PRINCIP AL, GC (SHAHKO T)	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023096 542	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0900	JALAND HAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	CONSTRU TION AND REPAIR OF EXISTING SCHOOLS	30	CONSTRU TION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRU TION AND REPAIR OF BOUNDAR Y WALLS IN GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-19-2023	3812000	09756	PRINCIP AL, GC (SHAHKO T)	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023096 543	10-1-2023	N	DC09	E	Abstract Continge nt Bill	0900	JALAND HAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	789	SPECIAL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85 :15)	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85 :15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	10-19-2023	4238000	09847	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023096 544	10-1-2023	N	DC09	D	Misc. Vouchers	0900	JALAND HAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	203	UNIVER SITY AND HIGHER EDUCA TION	26	PROVISIO N OF INFRASTR UCTURE FACILITIES IN GOVERN MENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	4	10-19-2023	1296896	09646	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102023035541	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT EDUCATION	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	12	10-6-2023	2781380	09012	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023023476	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	10-3-2023	659918	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023477	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	10-3-2023	742553	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023479	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	10-3-2023	1276180	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023481	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	10-3-2023	2192354	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023013116	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1297	10-9-2023	13703	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013115	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1296	10-9-2023	3680	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013117	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1298	10-9-2023	6990	09146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013118	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1299	10-9-2023	47900	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013119	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1300	10-9-2023	5331	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013120	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1301	10-9-2023	23010	09146	PRINCIPAL BLOCK	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	10-9-2023	87600	09826	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023013	122	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	10-9-2023	60462	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	10-9-2023	70800	09286	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	10-9-2023	87600	09826		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
						Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	10-9-2023	52368	09799	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	10-9-2023	160188	09799	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013	127	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	10-9-2023	1388034	09799	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1309	10-9-2023	1420	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
						Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1310	10-9-2023	4130	09766	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1311	10-9-2023	25680	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1312	10-9-2023	540	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013132	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1313	10-9-2023	3570	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013133	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1314	10-9-2023	3509	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013134	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1315	10-9-2023	6398	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013135	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1316	10-9-2023	12412	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013136	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1317	10-9-2023	20590	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013137	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1318	10-9-2023	15000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	10-10-2023	209184	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	10-10-2023	69944	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	10-10-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	10-10-2023	70800	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-3-2023	14534609187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-3-2023	4540009422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-3-2023	3540009286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-3-2023	11629009207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013796	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-3-2023	17939009207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013798	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-3-2023	47683809150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013799	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-3-2023	116164009207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013800	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-3-2023	85124609390	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013801	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-3-2023	4186009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013802	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-3-2023	32233409163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013803	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-3-2023	917318	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013804	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-3-2023	32190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013805	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-3-2023	84340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013795	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-3-2023	121014	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-3-2023	117374	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-3-2023	50948	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-3-2023	30090	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	10-4-2023	40724	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	10-4-2023	18000	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	10-4-2023	54892	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023072 684	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	10-12-2023	44754	09868	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 685	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	10-12-2023	23396	09652	EXECUTIVE ENGINEER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 686	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	10-12-2023	41406	09652	EXECUTIVE ENGINEER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 687	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	10-12-2023	243000	09652	EXECUTIVE ENGINEER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 688	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	10-12-2023	30881	09652	EXECUTIVE ENGINEER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 689	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	10-19-2023	3915	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 690	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	10-19-2023	251458	09979	SUPERIN TENDING ENGINEER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 691	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	10-19-2023	4680	09652	EXECUTIVE ENGINEER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 692	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	10-19-2023	2508	09979	SUPERIN TENDING ENGINEER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 693	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	10-19-2023	6893	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 694	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE FUNCTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	10-19-2023	386116	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL

VN102 023072 698	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	10-19-2023	28782 09979	SUPERINTENDING ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 699	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	10-25-2023	75866 09663	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 700	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	10-25-2023	42396 09663	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 701	10-1-2023	N	DC10	D	Misc. Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES PRIMARY HEALTH CENTRES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	72	10-26-2023	50000 09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023034 926	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-6-2023	114612 09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 927	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-6-2023	275107 09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 928	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HOSPITALS AND DISPENSARIES COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-6-2023	289771 09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 929	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HOSPITALS AND DISPENSARIES COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-6-2023	293328 09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 930	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-6-2023	304200 09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 931	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HOSPITALS AND DISPENSARIES COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-6-2023	455590 09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 932	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-6-2023	527380 09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 933	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF SUBSIDIARY HEALTH CENTRES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-6-2023	21700 09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 934	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HOSPITALS AND DISPENSARIES SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-6-2023	24000 09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 935	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HOSPITALS AND DISPENSARIES 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	10-6-2023	33000 09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 936	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF	101	EDAYURV EMPLOYEES STATE INSURANCE	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-6-2023	55492	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 937	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATRY URBAN HEALTH SERVICE	102	SCHEM INSURANCE DIRECTIO N	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	10-6-2023	130690	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 938	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATRY URBAN HEALTH SERVICE	001	ADMINISTRATIVE DIRECTIO N	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-6-2023	281768	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 939	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATRY URBAN HEALTH SERVICE	001	ADMINISTRATIVE DIRECTIO N	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-6-2023	51750	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023043 722	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	320554	09022	TEHSILDAR ASSISTANT EXCISE AND TAXATION COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023041 929	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	167980	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023041 930	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	200844	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023041 931	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	91728	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023041 932	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	350520	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023041 933	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	80540	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023041 934	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-5-2023	123340	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023041 935	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-5-2023	459800	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023041 936	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	9	10-5-2023	556590	09048	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER (MOBILE DEPUTY EXCISE AND TAXATIO N COMMISS SIONER(A)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023041 937	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	10	10-6-2023	201672	09044	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER (MOBILE DEPUTY EXCISE AND TAXATIO N COMMISS SIONER(A)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023041 938	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	11	10-6-2023	250415	09048	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER (MOBILE DEPUTY EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER	
VN102 023041 939	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	12	10-6-2023	545069	09048	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER (MOBILE DEPUTY EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER	
VN102 023041 940	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	13	10-6-2023	162147	09048	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER (MOBILE DEPUTY EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER	
VN102 023041 941	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	14	10-6-2023	2170054	09048	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER (MOBILE DEPUTY EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER	
VN102 023041 942	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALAND HAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	15	10-6-2023	59334	09048	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER (MOBILE DEPUTY EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER	
VN102 023087 576	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	632	10-19-2023	439912	09407	ASSISTA NT CONTRO LLER F&A SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE	
VN102 023087 575	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	631	10-19-2023	17241	09409	ASSISTA NT CONTRO LLER F&A SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE	
VN102 023087 574	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	630	10-19-2023	26979	09409	ASSISTA NT CONTRO LLER F&A SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE	
VN102 023087 573	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	629	10-19-2023	23227	09409	ASSISTA NT CONTRO LLER F&A SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE	

VN102023067724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	10-11-2023	70800	09777	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067725	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	10-11-2023	17129	09777	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067726	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	10-11-2023	66232	09777	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067728	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	10-11-2023	221037	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068292	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1964	10-13-2023	14810	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068293	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1965	10-13-2023	3000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068294	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1966	10-13-2023	381	09890	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068295	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1967	10-13-2023	8303	09895	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068296	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1968	10-13-2023	5740	09895	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068297	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1969	10-13-2023	2480	09784	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023068 298	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1970	10-13-2023	1580	09784	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 299	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1971	10-13-2023	85000	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 300	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1972	10-13-2023	40000	09204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 301	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1973	10-13-2023	2949	09776	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 302	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1974	10-13-2023	1020	09207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 303	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1975	10-13-2023	7350	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 304	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1976	10-13-2023	3980	09207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 305	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1977	10-13-2023	15100	09228	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 306	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1978	10-13-2023	2379	09228	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 308	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1980	10-13-2023	2814	09228	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

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VN102 023080 865	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	64	10-17-2023	66896	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 866	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	65	10-17-2023	43089	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 867	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	66	10-17-2023	93177	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 868	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	10-17-2023	103530	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 869	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	10-17-2023	62118	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 870	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	10-17-2023	27873	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 871	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	70	10-19-2023	8694	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 872	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	71	10-19-2023	16934	09633	CONSER VATOR OF FOREST, BIST CONSER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 873	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	72	10-19-2023	36480	09633	CONSER VATOR OF FOREST, BIST CONSER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 874	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	73	10-19-2023	10824	09633	CONSER VATOR OF FOREST, BIST CONSER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 875	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	74	10-19-2023	24640	09633	CONSER VATOR OF FOREST, BIST CONSER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 876	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY URBAN HEALTH SERVICE	001	ADMINI STRATI ON EMPLO YEES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	75	10-19-2023	3140	09633	CONSER VATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023089 482	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY RURAL HEALTH SERVICE	102	INSURA NCE SCHEM COMM UNITY HEALT H	01	EMPLOYE ES STATE INSURAN CE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	10-12-2023	20476	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 483	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY URBAN HEALTH SERVICE	104	EMPLO YEES STATE INSURA NCE	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	10-12-2023	317160	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 484	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	102	INSURA NCE SCHEM EMPLO YEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	10-12-2023	96403	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 485	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	102	INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	10-12-2023	133360	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089486	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	10-12-2023	22385309458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089487	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	10-12-2023	4107609458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089488	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	10-12-2023	6300009458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089489	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	10-12-2023	8012309458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089490	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	10-12-2023	14799909458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089491	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	10-12-2023	2117409454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023079137	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1543	10-12-2023	204808598	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079138	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1544	10-12-2023	440008598	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079139	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1545	10-12-2023	483008334	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079140	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1546	10-12-2023	440008125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079141	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1547	10-12-2023	280008121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023082229	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-12-2023	1914308676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023082230	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	POLICE OFFICE VEHICLES	19	PLANNING	NT	V	11	10-12-2023	27130	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082231	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	19	PLANNING	NT	V	12	10-20-2023	2780	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023079142	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1548	10-12-2023	1600	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079144	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1550	10-12-2023	4830	08461	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079143	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1549	10-12-2023	282901	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079146	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1552	10-12-2023	2048	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079145	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1551	10-12-2023	4400	08128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079147	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1553	10-12-2023	1924	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079148	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	1554	10-12-2023	543	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079150	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1556	10-12-2023	4830	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023079 149	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1555	10-12-2023	450	08125	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 153	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	10-12-2023	99348	08127	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 151	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1557	10-12-2023	27350	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023079 152	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES SPECIAL COMP ONENT	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1558	10-12-2023	60000	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023079 154	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	OFFICE EXPENSES	05	EDUCATION	NT	V	1560	10-12-2023	543	08598	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 158	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1564	10-12-2023	8800	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023079 157	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1563	10-12-2023	2048	08475	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 156	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1562	10-12-2023	1924	08475	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 155	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1561	10-12-2023	450	08598	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 159	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1565	10-12-2023	1924	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023079 161	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1567	10-12-2023	2048	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023079 160	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS	05	EDUCATION	NT	V	1566	10-12-2023	450	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102 023079 162	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1568	10-12-2023	543	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023079 164	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	10-12-2023	25981	08073	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 163	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1569	10-12-2023	4400	08599	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023079 165	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	10-12-2023	2994	08062	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023079 166	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1572	10-12-2023	18611	08062	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 169	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1575	10-12-2023	1924	08475	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023079 168	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1574	10-12-2023	50425	08062	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN102 023079 167	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1573	10-12-2023	10650	08062	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 171	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1577	10-12-2023	2048	08475	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 170	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES PRIMA RY HEALTH SERVICE S - ALLOPA THY	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES ETC.	05	EDUCATION	NT	V	1576	10-12-2023	450	08248	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023034 579	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	SECOND ARY EDUCAT ION	103	HEALTH SERVICE S - ALLOPA THY CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-5-2023	7839	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 580	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-5-2023	104310	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023087 237	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	84	10-12-2023	68810	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 238	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	85	10-12-2023	152534	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 239	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	86	10-12-2023	51461	08038	COMMA NDANT SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 241	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	10-12-2023	29480	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 242	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	10-12-2023	35555	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 243	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	10-12-2023	26175	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 244	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	10-12-2023	17241	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 245	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	10-12-2023	26063	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 246	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	10-12-2023	25329	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 247	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	94	10-12-2023	56050	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 248	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	10-12-2023	64015	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 249	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	96	10-12-2023	29600	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 250	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	97	10-12-2023	4770667	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 251	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	98	10-12-2023	14547	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 252	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	99	10-12-2023	12267	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 253	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	100	10-12-2023	11973	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 254	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	101	10-12-2023	1853	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 255	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	102	10-12-2023	1110	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 256	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	103	10-12-2023	16105	08037	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 257	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	104	10-12-2023	10380	08037	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 258	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	105	10-12-2023	46799	08037	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 259	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	106	10-12-2023	14160	08037	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023072 521	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DISTRIC T ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-12-2023	1123	08539	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023092 146	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	28	10-19-2023	17700	08020	DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023092 147	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	29	10-19-2023	24540	08020	DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023092 148	10-1-2023	N	DC01	A	Pay and Allowanc es	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-19-2023	3834	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092 149	10-1-2023	N	DC01	A	Pay and Allowanc es	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-19-2023	21868	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092 150	10-1-2023	N	DC01	A	Pay and Allowanc es	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-19-2023	22531	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092 151	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-19-2023	289760	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023035 644	10-1-2023	N	DC05	A	Pay and Allowanc es	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-3-2023	94816	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023035 645	10-1-2023	N	DC05	A	Pay and Allowanc es	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-3-2023	349480	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023035 646	10-1-2023	N	DC05	A	Pay and Allowanc es	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	10-3-2023	78504	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023035 648	10-1-2023	N	DC05	A	Pay and Allowanc es	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	19900	08357	COMMA NDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102023093111	10-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	9	10-12-2023	84423	08023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093112	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	10-19-2023	1100	08023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093113	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	10-19-2023	33000	08023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093114	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	10-19-2023	33000	08023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023035647	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2204	AND SPORTS YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON DIRECTI ON AND ADMINI	01	N AND DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	10-3-2023	104072	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023035649	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	77380	08357	COMMA Nding OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102023035650	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	105384	08357	COMMA Nding OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102023035654	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	11	10-4-2023	2213	08357	COMMA Nding OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102023009106	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	1487984	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009107	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT COLLEG ES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	72364	08202	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023009108	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT COLLEG ES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	313844	08943	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023009109	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	382344	08284	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023009110	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	634504	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009111	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	280600	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009112	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	616198	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023009113	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	747878	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023009114	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	634186	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023009115	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	1001534	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023009116	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	79700	08817	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009117	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	65432	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023009118	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	598484	08817	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023009 119	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	29222	08343	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023009 120	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	985626	08817	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023009 121	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	396242	08316	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 122	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	872530	08316	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 123	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	172064	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023009 124	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	2589152	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023009 125	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	1336592	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 808	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	73	10-12-2023	632909	08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023068 809	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	74	10-12-2023	1010360	08177	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023068 810	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	75	10-12-2023	785240	08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION

VN102 023068 811	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	76	10-12-2023	785240	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 812	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	77	10-12-2023	762460	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 813	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	78	10-12-2023	785240	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 814	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	79	10-12-2023	693973	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 815	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	80	10-12-2023	426352	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 816	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	81	10-12-2023	487760	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 817	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	82	10-12-2023	759941	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 818	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	83	10-12-2023	631234	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 819	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	84	10-12-2023	980880	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 820	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	85	10-12-2023	565480	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 821	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	86	10-12-2023	636500	08386	ASSISTA NT COMMIS SIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 822	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	87	10-12-2023	830800	08386	ASSISTA NT COMMIS SIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 823	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS		01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS		01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	88	10-12-2023	600320	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023068824	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	10-12-2023	646094	08186	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023068825	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1204480	08889	DISTRICT TREASURY OFFICER	1101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023068826	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	2421380	08889	DISTRICT TREASURY OFFICER	1101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068827	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	631649	08387	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	101729	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	20555	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009359	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	35400	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009360	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	60900	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009361	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	1130776	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009362	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	458838	08248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023009 363	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	593396	08248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 364	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	117882	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023009 365	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	413530	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023009 366	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	56100	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023009 367	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	286754	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023009 368	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	57054	08221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 369	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	70796	08221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 370	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	178132	08221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 372	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	62166	08869	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 371	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	199812	08221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 373	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	100716	08869	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023009374	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	418316	08869	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009375	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	736564	08869	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	326604	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	86090	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-3-2023	109946	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009379	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-3-2023	439782	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009380	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	108668	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-4-2023	769522	08097	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	10-4-2023	627300	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008684	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	10-4-2023	756144	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008685	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1068	10-4-2023	73501908468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1069	10-4-2023	13246408056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023008687	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1070	10-4-2023	43462408297	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1071	10-4-2023	36578608212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	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	1072	10-4-2023	35982108944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1073	10-4-2023	71093008210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1074	10-4-2023	225597608212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1075	10-4-2023	94977308944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023008693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1076	10-4-2023	528513	08222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008695	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1078	10-4-2023	47046	08207	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008696	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1079	10-4-2023	1040	08281	DISTRICT EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-4-2023	87600	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	10-4-2023	88120	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	ON
VN102023064961	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	10-12-2023	12150	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023064962	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL OFFICE RS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	10-19-2023	16265	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023064967	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL OFFICE RS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	10-19-2023	10750	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023064964	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL OFFICE RS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	10-19-2023	10460	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023064959	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	8	10-11-2023	26105	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023064960	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	10-12-2023	22500	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023064963	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTORAL OFFICE RS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	12	10-19-2023	8500	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN102023064966	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2015	ELECTION S	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	15	10-19-2023	55300	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023076037	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	487	10-27-2023	14750	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076038	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	488	10-27-2023	30740	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076039	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	489	10-27-2023	1917	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076040	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	490	10-27-2023	5196	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076041	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-27-2023	23031	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076042	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	492	10-27-2023	961	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076043	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICE	800	OTHER ADVANCES PRIMARY HEALTH CENTRE	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	493	10-27-2023	50000	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076044	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	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	494	10-27-2023	950	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076045	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	495	10-27-2023	721	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076046	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	496	10-27-2023	1227	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076047	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	497	10-27-2023	707	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023076048	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	10-27-2023	70000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023027099	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	166464	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023027100	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	7969608450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023009970	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	10-4-2023	11597008309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009971	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	10-4-2023	4377408468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009972	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-4-2023	6202408468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009973	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	10-4-2023	14669808468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009974	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	10-4-2023	51518608468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023047087	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	99	10-20-2023	1838208936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047088	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	100	10-20-2023	1074308936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047089	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-20-2023	8749008936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047090	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-25-2023	9248208936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023047 091	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	103	10-25-2023	1511 08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 092	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	104	10-25-2023	16399 08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 093	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	105	10-26-2023	1787 08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 094	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	106	10-26-2023	33066 08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 095	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	107	10-26-2023	2674 08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 096	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	108	10-26-2023	180000 08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 097	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	109	10-27-2023	297596 08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023047 098	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS REIMBUR SEMENT OF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	110	10-27-2023	83515 08936	DISTRICT PROGRA MME SPECIALI ST CUM- EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 775	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	10-12-2023	11698 08569	DEVELOP MENT OFFICER, WOMEN PROGRA MME	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023049 774	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	10-12-2023	19707 08048	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023049776	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8500	08393	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049780	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	116372	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049781	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	82970	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023049782	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	62800	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023049783	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11013	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023049784	10-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	411	10-12-2023	200000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049785	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	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 WELFARE	NT	V	412	10-12-2023	5221	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023049791	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10488	08225	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023049 790	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12080	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	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	417	10-17-2023	1179	08631	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)	1801	ASSISTANT CONTROLLER FINANCE & ACCOUNTS
					Pay and Allowances	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	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	416	10-17-2023	825	08369	DIRECTOR, HEALTH & FAMILY WELFARE	4501	
					Pay and Allowances	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	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	415	10-17-2023	353	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023049 786	10-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	414	10-13-2023	100000	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
					Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11875	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 796	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	196680	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pension Voucher	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	425	10-19-2023	200000	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049794	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	56999	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049793	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	423	10-19-2023	3400	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023049792	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	422	10-19-2023	184578	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023049803	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	65647	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	10-3-2023	196746	08074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	10-3-2023	220744	08074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	10-3-2023	1482976	08074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	10-3-2023	501696	08074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	10-3-2023	381952	08073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	10-3-2023	759200	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	10-3-2023	28370	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	10-3-2023	62966	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	10-3-2023	220402	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009722	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	10-3-2023	385168	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	10-3-2023	102462	08124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-3-2023	813082	08124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-3-2023	266184	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-3-2023	771738	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-3-2023	146698	08833	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	10-3-2023	99580	08833	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	10-3-2023	353268	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-3-2023	551468	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	10-4-2023	76624	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012868	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	10-4-2023	83176	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012869	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-4-2023	287728	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012870	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	10-4-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012871	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	10-4-2023	1351132	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012872	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	10-4-2023	205634	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012873	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	10-4-2023	473908	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012874	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	10-4-2023	60462	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023012875	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	10-4-2023	89040	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012876	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	10-4-2023	222874	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012877	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	10-4-2023	622884	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012878	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	10-5-2023	239856	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-5-2023	623766	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	10-5-2023	400278	09154	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	10-5-2023	239856	09775	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	10-5-2023	47508	09775	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	10-5-2023	70800	09775	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	10-5-2023	35400	09779	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	10-5-2023	438316	09779	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	10-5-2023	351088	09779	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	10-5-2023	243038	09779	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012888	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	10-5-2023	99580	09779	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012889	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	10-5-2023	177000	09779	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	10-5-2023	35400	09819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	10-5-2023	35864	09819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012893	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	10-5-2023	236812	09819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	10-5-2023	302990	09819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	10-5-2023	27406	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	10-5-2023	35400	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012897	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	10-5-2023	46830	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	10-5-2023	252432	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	10-5-2023	469778	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	10-5-2023	25680	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	10-5-2023	36464	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	10-5-2023	119928	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	10-5-2023	499908	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	10-5-2023	278772	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	10-5-2023	69944	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023012 907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	10-5-2023	369734	09259	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023012 906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	10-5-2023	142438	09259	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023080 904	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	103	10-25-2023	779075	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 905	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	104	10-25-2023	46673	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 906	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	105	10-25-2023	973812	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 907	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	106	10-25-2023	76231	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 908	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	107	10-25-2023	179355	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 909	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	108	10-25-2023	1787214	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 910	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY DIRECTI ON	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	02	WAGES REPAIR AND MAINTEN ANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	109	10-25-2023	208955	09715	DIVISION AL FOREST CONSER VATOR OF	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 911	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FOREST AFFORE STATIO N AND	001	ADMINI STRATI ON AND STATE COMPE NSATO RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	SUPPLIES AND MATERIAL CARS	32	FORESTRY AND WILD LIFE	NT	V	110	10-26-2023	12083	09633	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 912	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	111	10-27-2023	33600	09970	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 913	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	112	10-27-2023	33000	09970	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 914	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	113	10-27-2023	66768	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 915	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE STATIO N AND	103	STATE AFFORE STATIO N AND NSATO RY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	114	10-27-2023	77360	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023080916	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	115	10-27-2023	1748509715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080917	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	116	10-27-2023	7167309715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080918	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	117	10-27-2023	14641309715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080919	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	118	10-27-2023	6857609715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080920	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	DIRECTION AND ADMINISTRATION	001	OTHER ADVANCES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	119	10-27-2023	59750009715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080921	10-1-2023	N	DC04	D	Misc. Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICE	800	OTHER ADVANCES PRIMARY HEALTH CENTRE	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	120	10-30-2023	3000009633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023034965	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-9-2023	1800009486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034966	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-9-2023	2170009486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034967	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-9-2023	2920009486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034968	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-9-2023	4623009486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034969	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-9-2023	5141009486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034970	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	PREVENTION AND CONTROL OF PRIMARY HEALTH SERVICE S - ALLOPATHY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-9-2023	6696209486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034971	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	OTHER PREVENTIVE MEASURES	04	S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-9-2023	7761209486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034972	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-9-2023	8090009486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034973	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-9-2023	9294809486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034974	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-9-2023	264644	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034975	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	10-9-2023	269206	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034976	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	10-9-2023	285456	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034977	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	10-9-2023	328145	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034978	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	10-9-2023	563942	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034979	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	10-9-2023	95595	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034980	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	10-9-2023	77612	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034981	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	10-9-2023	148476	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034982	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	10-9-2023	170640	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034983	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	10-9-2023	12000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-9-2023	22000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034985	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	10-9-2023	36729	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023061684	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	10-17-2023	189	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061685	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-19-2023	23681	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN102 023061 686	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	28	10-19-2023	111600	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 687	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	29	10-19-2023	3165	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 688	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	30	10-19-2023	3784	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 689	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	31	10-19-2023	137592	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 690	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	32	10-19-2023	149	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 691	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALAND HAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	10-20-2023	538	09843	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 692	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	10-26-2023	50000	09843	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 693	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	35	10-27-2023	7560	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 694	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	36	10-27-2023	54520	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023061 695	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	10-27-2023	19360	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102 023050 189	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-12-2023	11755	09276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023050 186	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	131	10-12-2023	25410	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023050185	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	130	10-12-2023	1133609565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023050196	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3505509348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050194	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	753709407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023050193	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1004409500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023050192	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	765309763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023050191	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	772809407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023050195	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-12-2023	2914009348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050202	10-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	147	10-12-2023	20000009629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT

VN102	023050	201	10-1-2023	N	DC07	O	Pension Voucher	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	146	10-12-2023	200000	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102	023050	200	10-1-2023	N	DC07	O	Pension Voucher	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	145	10-12-2023	200000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023050	199	10-1-2023	N	DC07	O	Pension Voucher	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	144	10-12-2023	200000	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023050	198	10-1-2023	N	DC07	O	Pension Voucher	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO 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	10-12-2023	200000	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023050	197	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25811	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN102	023050	208	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12189	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN102	023050	206	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	10-12-2023	26889	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102 023050 205	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	150	10-12-2023	8730	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102 023050 204	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	149	10-12-2023	11700	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102 023050 203	10-1-2023	N	DC07	O	Pension Voucher	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	148	10-12-2023	200000	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 207	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	152	10-12-2023	2400	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023050 214	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	64875	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023050 213	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8352	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023050 212	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8349	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023050 211	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36000	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIAL

VN102023050210	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	162831	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023050209	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10750	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023050215	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102023050216	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11593	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023050217	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24672	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023025424	10-1-2023	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,H OSHIARP UR 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	15	10-3-2023	78590	09585	HEADMI STRESS	5801	DIRECTOR , SOCIAL WELFARE
VN102023025425	10-1-2023	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 JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	10-3-2023	127680	09585	HEADMI STRESS	5801	DIRECTOR , SOCIAL WELFARE
VN102023075450	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE DIRECTI	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	81	10-27-2023	750	09616	D D H (P) CHIEF AGRICULTURE OFFICER	6501	DIRECTOR , HORTICULTURE DIRECTOR , AGRICULTURE
VN102023075451	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINI	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	37	10-11-2023	8580	09604		6401	

VN102 023075 452	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	38	10-11-2023	720	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 453	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	39	10-11-2023	627	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 454	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	40	10-11-2023	21400	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 455	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	41	10-11-2023	16800	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 456	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	10-12-2023	21006	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 457	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	43	10-12-2023	5000	09614	CHIEF AGRICUL TURE ENGINEE R	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 458	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	44	10-12-2023	102189	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102 023075 459	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	45	10-12-2023	15580	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102 023075 460	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICULTURE	NT	V	46	10-12-2023	12954	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102 023075 461	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	47	10-12-2023	773	09614	ASSISTA NT AGRICUL TURE ENGINEE R	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 462	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	48	10-12-2023	4800	09614	ASSISTA NT AGRICUL TURE ENGINEE R	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 463	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	49	10-12-2023	1510	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102 023075 464	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	50	10-12-2023	13450	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102 023075 465	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	51	10-12-2023	14000	09616	D D H (P)	6501	DIRECTOR , HORTICULTURE DIRECTOR
VN102 023075 466	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	01	AGRICULTURE	NT	V	52	10-12-2023	3132	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 467	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	01	AGRICULTURE	NT	V	53	10-12-2023	1269	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 468	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	54	10-13-2023	707	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 469	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	55	10-13-2023	2350	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102 023075 470	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	56	10-13-2023	11880	09604	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR

VN102023075471	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	57	10-13-2023	729	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075472	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	10-19-2023	23688	09614	AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102023075473	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	10-19-2023	17480	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075474	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	60	10-19-2023	6858	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075475	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	61	10-19-2023	818	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075476	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	62	10-19-2023	31878	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075477	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	63	10-19-2023	77642	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075478	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	64	10-19-2023	24530	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023023594	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	10-9-2023	26979	09409	ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023595	10-1-2023	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	TELEPHO NE	12	HOME AFFAIRS	NT	V	274	10-9-2023	1507	09076	COMMAN DANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023596	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	10-9-2023	79550	09407	CRIMINAL INVESTIGATIO N AND VIGILANCE	2601	DIRECTOR GENERAL OF POLICE
VN102023023597	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	276	10-9-2023	1533	09083	CRIMINAL INVESTIGATION DEPARTM ENT	2601	DIRECTOR GENERAL OF POLICE
VN102023023598	10-1-2023	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	277	10-9-2023	86467	09084	CRIMINAL INVESTIGATION DEPARTM ENT	2601	DIRECTOR GENERAL OF POLICE
VN102023089710	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPIT ALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	656	10-26-2023	7829	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089711	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPENSARIES	69	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	657	10-26-2023	7443	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089712	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	658	10-26-2023	55778	09475	HEALTH AND FAMILY WELFARE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089713	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPIT ALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	659	10-27-2023	122158	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023087 832	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	856	10-27-2023	42000	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 831	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	855	10-27-2023	45080	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 830	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	854	10-27-2023	51600	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 829	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	853	10-27-2023	29857	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 828	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	852	10-27-2023	2800	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023049 975	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-12-2023	8555	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRI ES
VN102 023049 974	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-12-2023	119263	09083	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023049 973	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-12-2023	13580	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRI ES
VN102 023049 979	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-12-2023	3705	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023049 980	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-12-2023	24000	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023049 981	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-12-2023	45138	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL

VN102 023049 982	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	44144	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023049 983	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17710	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023049 985	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	76680	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102 023049 984	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	56922	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102 023049 987	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	311	10-12-2023	17995	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 986	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	376878	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102 023049 993	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	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 WELFARE	NT	V	317	10-12-2023	448	09582	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE

VN102023049992	10-1-2023	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/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	316	10-12-2023	365114	09582	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102023049991	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	199844	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049990	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	61697	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES
VN102023049989	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	204469	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH CHIEF ENGINEER , IRRIGATION, CANALS
VN102023098135	10-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	2701	MEDIUM IRRIGATION	80	GENERAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	10-12-2023	60203	09668	DISTRICT AYURVEDIC & UNANI OFFICER	7403	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034753	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	221120	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034754	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	171004	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034755	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH OTHER RURAL DEVELOPMENT	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	62768	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036738	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-3-2023	17123	09662	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036739	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-3-2023	66354	09662	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036740	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-3-2023	199650	09662	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023044 345	10-1-2023	N	DC04	D	Misc. Vouchers	0900	HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	35	10-23-2023	140000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023044 350	10-1-2023	N	DC04	D	Misc. Vouchers	0900	HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	40	10-27-2023	30000	09945	ASSTT. CONTROLLER(F&A) BLOCK DEVELOPMENT & PANCHAYAT OFFICER	6601	CHIEF CONSERVATOR OF SOIL DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 741	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-3-2023	77712	09667	EXECUTIVE OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 742	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-3-2023	56312	09658	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 743	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-3-2023	92338	09658	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 744	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-3-2023	206424	09658	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 745	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-3-2023	52690	09979	SUPERINTENDING ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 746	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-3-2023	703900	09979	SUPERINTENDING ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 747	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-3-2023	26867	09979	SUPERINTENDING ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 748	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-3-2023	138140	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 749	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	10-3-2023	98830	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 750	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	10-3-2023	93340	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 751	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	10-3-2023	80740	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 752	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	10-3-2023	65640	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT
VN102 023036 753	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-3-2023	19900	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYAT

VN102023036754	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION EDUCATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10-3-2023	4810809655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023023483	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	10-3-2023	256728609171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023487	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	10-3-2023	554812609171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023501	10-1-2023	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	10-3-2023	458425609409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023502	10-1-2023	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	10-3-2023	968433109409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023504	10-1-2023	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	10-3-2023	4.9E+0709409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023506	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	10-3-2023	2954209080	COMMA NDANT, SUPERINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023023509	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	10-4-2023	192244509087	BUREAU OF POLICE, FINGER PRINT	2601	DIRECTOR GENERAL OF POLICE
VN102023023516	10-1-2023	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	202	10-4-2023	5400009081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023519	10-1-2023	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	205	10-4-2023	18048009081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023520	10-1-2023	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	206	10-4-2023	122419709081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023521	10-1-2023	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	207	10-4-2023	147371809081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023523	10-1-2023	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	209	10-4-2023	173678009081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023524	10-1-2023	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	210	10-4-2023	253465909081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023525	10-1-2023	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	211	10-4-2023	829168109081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 528	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-4-2023	1838792	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 536	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-4-2023	43029	09076	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 539	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-4-2023	407578	09076	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 540	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	10-4-2023	781616	09076	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 541	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	10-4-2023	1030026	09076	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 542	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-4-2023	9768511	09076	COMMAN DANT COMMAN DANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 543	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-4-2023	6296192	09081	COMMAN DANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 544	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-4-2023	3.2E+07	09081	COMMAN DANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 545	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-4-2023	80340	09080	COMMAN DANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 433	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	732088	09080	COMMAN DANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 436	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	348972	09078	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 449	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	4688832	09079	DEPUTY INSPECTOR GENERAL OF POLICE, SENIOR SUPRINTENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 454	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB 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	10-3-2023	315017	09409	ASSISTANT STATE TAX COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE
VN102 023085 555	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	POLICE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	653301	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 556	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	POLICE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	70800	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	557	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	499850	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	558	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	874000	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	559	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	76300	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	560	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-5-2023	78535	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	561	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-5-2023	967298	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	562	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-5-2023	19900	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	563	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-5-2023	78390	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	564	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-5-2023	136520	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	565	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-5-2023	382904	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	566	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	0900	JALAND	HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-6-2023	225500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023013 806	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-3-2023	236764	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 807	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-3-2023	948372	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 808	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-3-2023	1595748	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 809	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-3-2023	1227644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 811	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-3-2023	592046	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 810	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION VILLAGE	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-3-2023	2064638	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023011 515	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2851	GENERAL AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	323052	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023011 516	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2851	GENERAL AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	368460	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023011 518	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2851	GENERAL AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	19900	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023011 519	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2851	GENERAL AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-3-2023	70800	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023011 520	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2851	GENERAL AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-3-2023	85588	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023011 522	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2851	GENERAL AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	10-3-2023	246230	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023013 394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	SECONDARY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	80740	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023013395	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	142520	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023013396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	285830	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023013398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	125708	09806	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMA Y SCHOOL	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	29200	09806	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013399	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	261320	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013400	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	1575720	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013401	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	34090	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	114240	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	56300	09192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	229280	09192	BLOCK PRIMA Y EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10-3-2023	19900	09826	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023013408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	889990	09192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	146698	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	453116	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	56312	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	102562	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	671718	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023089437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	10-12-2023	8964	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	10-12-2023	279971	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY EMPLOYEES	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	10-12-2023	4950	09862	GOVT. HOMOEOPATHIC DISPENSARY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	INSURANCE SCHEMES	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	10-12-2023	19254	09458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-12-2023	20591	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089442	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	10-12-2023	113666	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089443	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-12-2023	32881	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089444	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-12-2023	13774	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023027986	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	35400	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027987	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	151240	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027988	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	84340	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023043723	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	503180	09022	TEHSILDA HEADMASTER, STATE PATWAR SCHOOL	1001	DIRECTOR , LAND RECORDS
VN102023043724	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10-3-2023	138640	09016	TEHSILDA HEADMASTER, STATE PATWAR SCHOOL	1001	DIRECTOR , LAND RECORDS
VN102023043725	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10-3-2023	263970	09016	TEHSILDA HEADMASTER, STATE PATWAR SCHOOL	1001	DIRECTOR , LAND RECORDS
VN102023043726	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	971686	09036	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS
VN102023043727	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	66716	09036	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS
VN102023043728	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	791520	09036	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS
VN102023043729	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	166810	09019	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS
VN102023043730	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	1175764	09019	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS
VN102023043731	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10	10-3-2023	100490	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102023043732	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	69094	09014	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS
VN102023043733	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	375856	09014	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS
VN102023043734	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	84712	09018	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS

VN102	023043	735	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	74234	09015	DEPUTY DIRECTOR FOR RECORD OF LAND	1001	DIRECTOR , LAND RECORDS
VN102	023043	736	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	805770	09015	DEPUTY DIRECTOR FOR RECORD OF LAND	1001	DIRECTOR , LAND RECORDS
VN102	023043	737	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	612347	09015	DEPUTY DIRECTOR FOR RECORD OF LAND	1001	DIRECTOR , LAND RECORDS
VN102	023043	738	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	263460	09015	DEPUTY DIRECTOR FOR RECORD OF LAND	1001	DIRECTOR , LAND RECORDS
VN102	023043	739	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	84540	09015	DEPUTY DIRECTOR FOR RECORD OF LAND	1001	DIRECTOR , LAND RECORDS
VN102	023043	740	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	5984	09016	HEADMASTER, STATE PATWAR SCHOOL	1001	DIRECTOR , LAND RECORDS
VN102	023043	741	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-3-2023	55490	09016	HEADMASTER, STATE PATWAR SCHOOL	1001	DIRECTOR , LAND RECORDS
VN102	023043	742	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-3-2023	50940	09016	HEADMASTER, STATE PATWAR SCHOOL	1001	DIRECTOR , LAND RECORDS
VN102	023043	743	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-3-2023	572793	09015	DEPUTY DIRECTOR FOR RECORD OF LAND	1001	DIRECTOR , LAND RECORDS
VN102	023043	744	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	10-3-2023	740470	09015	DEPUTY DIRECTOR FOR RECORD OF LAND	1001	DIRECTOR , LAND RECORDS
VN102	023043	745	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	10-4-2023	79884	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102	023043	746	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	10-4-2023	746400	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102	023043	747	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-4-2023	536136	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102	023043	748	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-4-2023	217621	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102	023043	749	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-5-2023	381080	09014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102	023043	750	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-5-2023	201967	09022	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102 023069 213	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		305	10-17-2023	4.7E+08	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 214	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		306	10-17-2023	9.2E+07	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 215	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLAT ORS PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		307	10-17-2023	773675	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 216	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSIONS TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V		308	10-17-2023	1.3E+07	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 217	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		309	10-17-2023	3.6E+07	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 218	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		310	10-17-2023	1.5E+07	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 221	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V		313	10-18-2023	5.4E+07	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023069219	10-1-2023	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	311	10-17-2023	7.4E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069220	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	1.7E+08	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069222	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	13183	09354	COMMAN DANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069223	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	10-3-2023	49332	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069224	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	10-3-2023	405351	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069225	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	10-3-2023	121188	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068307	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1979	10-13-2023	10779	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068309	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1981	10-13-2023	8173	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068310	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1982	10-13-2023	1720	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023068 311	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1983	10-13-2023	13839	09184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 312	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1984	10-13-2023	46090	09124	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 313	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1985	10-13-2023	28030	09202	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 314	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1986	10-13-2023	1210	09150	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 315	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1987	10-13-2023	50000	09168	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 316	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1988	10-13-2023	14910	09173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 317	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1989	10-13-2023	5970	09189	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 318	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1990	10-13-2023	92268	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 319	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1991	10-13-2023	9145	09292	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 320	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1992	10-13-2023	3610	09789	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023068 321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1993	10-17-2023	173575	09187	PRINCIPAL BLOCK PRIMAR Y EDUCATI ON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1994	10-17-2023	233600	09826	OFFICER BLOCK PRIMAR Y EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023068 323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1995	10-17-2023	29200	09826	OFFICER BLOCK PRIMAR Y EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN102 023068 324	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1996	10-17-2023	166610	09124	OFFICER BLOCK PRIMAR Y EDUCATI ON	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1997	10-17-2023	44535	09420	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 326	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2007	10-17-2023	37862	09264	HEADMA STER	3701	DEPARTM ENT OF EDUCATI ON
VN102 023068 327	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2008	10-17-2023	2195	09163	HEADMA STER	3701	DEPARTM ENT OF EDUCATI ON
VN102 023068 328	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2009	10-17-2023	7654	09253	HEADMA STER	3701	DEPARTM ENT OF EDUCATI ON
VN102 023068 329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2010	10-17-2023	64834	09163	HEADMA STER	3701	DEPARTM ENT OF EDUCATI ON
VN102 023043 521	10-1-2023	N	DC01	K	Refund Vouchers	0900	JALAND HAR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	1	10-4-2023	20000	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102021	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1693	10-12-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102022	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1694	10-12-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES AND TRIBES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE EXPENSES 05	EDUCATION	NT	V	1695	10-12-2023	1246	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068024	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1696	10-12-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068598	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2312	10-20-2023	1370	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2313	10-20-2023	21697	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2314	10-20-2023	12561	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY PRIVATE SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	2315	10-20-2023	194047	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2316	10-20-2023	35400	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068603	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2317	10-20-2023	1700409889	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068604	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2318	10-20-2023	249309786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068605	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2319	10-20-2023	498309898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2320	10-20-2023	10620009252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2321	10-20-2023	11942809775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2322	10-20-2023	7536909779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068609	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS EMPLOYEES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2323	10-20-2023	747509779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023089492	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEM	WELFARE OF INSURED PERSONS NATIONAL	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	455	10-12-2023	3218709457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089493	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	456	10-12-2023	30767409453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089494	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEM EMPLOYEES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	457	10-12-2023	16410109456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089495	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEM	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	458	10-12-2023	9093609454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023089 496	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	10-12-2023	111943	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 497	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	10-12-2023	63925	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 498	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	461	10-12-2023	3816	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 499	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	10-12-2023	134060	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 500	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-12-2023	160031	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 501	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	10-12-2023	375385	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 502	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-12-2023	137920	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 503	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	10-12-2023	161068	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 504	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	10-12-2023	114723	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 505	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	10-12-2023	112796	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH

VN102 023089 511	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	10-12-2023	54395	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 512	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	10-12-2023	71619	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 513	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-12-2023	123430	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 514	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	10-12-2023	64323	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 515	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	10-12-2023	163667	09458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 516	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	10-12-2023	57323	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 517	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	480	10-12-2023	708	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 518	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	10-12-2023	91101	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 519	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	10-12-2023	7091	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 520	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	10-12-2023	4872	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 521	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	10-12-2023	6241	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 522	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	10-12-2023	3239	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 523	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	10-12-2023	98527	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 524	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	487	10-12-2023	1908	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023012 585	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	10-10-2023	70332	09970	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 586	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	10-10-2023	90046	09970	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 587	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	10-10-2023	130566	09970	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 588	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	10-10-2023	187232	09970	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 589	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	10-10-2023	556134	09970	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023087 557	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	581	10-19-2023	17092	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 556	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	580	10-17-2023	16298	09083	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 555	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	579	10-17-2023	131642	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023034 581	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-6-2023	350000	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 582	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-6-2023	18000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 583	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-6-2023	29222	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 584	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-6-2023	66000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 585	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-6-2023	36000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 586	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-6-2023	51800	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 587	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-6-2023	88000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 588	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-6-2023	133930	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 589	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-6-2023	139001	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 590	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-6-2023	151680	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 591	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	CONTR OL OF DISEAS ES HEALT H COMM UNITY	01	PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-6-2023	739212	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 592	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	10-6-2023	204878	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 593	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-6-2023	291680	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 594	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-6-2023	410190	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 595	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-6-2023	443956	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 596	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-6-2023	274981	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 597	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-6-2023	442008	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 598	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-6-2023	455236	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 599	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-6-2023	342456	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 600	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-6-2023	963275	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 601	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-9-2023	61566	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 602	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES DIRECTI ON	01	NATIONAL MALARIA ERADICAT ION PROGRA MME (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-9-2023	1125228	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 603	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY RURAL HEALTH SERVICE	001	ADMINI STRATI ON PRIMA RY HEALT H	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-9-2023	94697	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023034 604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMA RY HEALT H	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	10-9-2023	29200	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023034 605	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	103	HEALTH CENTRE SUBSID IARY HEALT H	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-9-2023	354693	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023034 606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPA THY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSID IARY HEALT H	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-9-2023	257066	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023034 607	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY URBAN HEALTH SERVICE	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-9-2023	351764	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023034 608	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY URBAN HEALTH SERVICE	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-9-2023	272704	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023034 609	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY URBAN HEALTH SERVICE	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-10-2023	827198	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023034 610	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY URBAN HEALTH SERVICE	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-10-2023	854323	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023034 611	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY URBAN HEALTH SERVICE	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	314	10-10-2023	809165	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023034 612	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPA THY RURAL HEALTH SERVICE	001	ADMINI STRATI ON RURAL FAMILY WELFA RE	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-10-2023	62666	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023056 187	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-12-2023	3976	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023056 186	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-12-2023	5964	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN102 023056 185	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-12-2023	52755 08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 189	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-12-2023	6602 08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 190	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-12-2023	12366 08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 191	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-12-2023	5338 08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 192	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-12-2023	91960 08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023056 193	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-13-2023	191656 08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 652	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	RURAL FAMILY WELFARE DIRECTI ON AND ADMINI STRATI ON	02	RURAL FAMILY WELFARE YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	10-3-2023	93616 08356	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023035 651	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	204240 08357	COMMA NDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023035 653	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	10	10-4-2023	2214 08357	COMMA NDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023035 656	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	13	10-4-2023	968 08357	COMMA NDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023035 655	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2204	SPORTS AND YOUTH SERVICES WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	12	10-4-2023	4427 08357	COMMA NDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023035 694	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2225	CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	10-3-2023	28290 08452	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023035 697	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-3-2023	227442	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 699	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	454822	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 698	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-3-2023	261160	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 696	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	203802	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 695	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	141972	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 693	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	19900	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102 023065 850	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2404	DAIRY DEVELOP MENT CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	03	COMPUTE R STATIONA RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-12-2023	2890 08538	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023082 544	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	5475	SERVICES VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	112	STATIST ICS	06		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-11-2023	0 08676	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023011 373	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2851	AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	127896 08615	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023011 378	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2851	AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-3-2023	69772 08615	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023029 020	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-5-2023	79856 08025	DISTRICT TRANSP ORT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023029 021	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-5-2023	241011 08025	DISTRICT TRANSP ORT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023029 022	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-5-2023	278316 08025	DISTRICT TRANSP ORT OFFICER	1302	DIRECTOR , STATE TRANSPO RT
VN102 023045 473	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	10-11-2023	18280 08029	SUB DIVISION AL OFFICER (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 474	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill Fully	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	10-11-2023	17020 08031	S.D.M.,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 475	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill Fully	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	76	10-11-2023	190 08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023045 476	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill Fully	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	10-11-2023	27748 08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023045 477	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	78	10-11-2023	178 08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 478	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS SPECIA L COMP ONENT	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	79	10-11-2023	394 08034	S.D.M.,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023079 215	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1621	10-12-2023	2049 08598	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 216	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1622	10-12-2023	4830 08291	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023079217	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1623	10-12-2023	54408475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079009	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	10-12-2023	2778008258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079011	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	10-12-2023	454008258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079010	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	10-12-2023	1571508258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079014	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	10-12-2023	1856008258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079012	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	10-12-2023	300808258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079013	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	10-12-2023	4060508258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079015	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	10-12-2023	533808198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079016	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	10-12-2023	6103308263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079017	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	10-12-2023	2597208263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079018	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1424	10-12-2023	2048	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079019	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1425	10-12-2023	1924	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079020	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1426	10-12-2023	449	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068828	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	10-12-2023	495389	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068829	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-12-2023	335951	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068830	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	10-12-2023	619080	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068831	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	617740	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068832	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	523779	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068833	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	753183	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068834	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	708878	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068835	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	652473	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023068 836	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	101	10-12-2023	725355	08889	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 837	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	102	10-12-2023	225623	08169	ASSISTA NT CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 838	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	103	10-12-2023	172663	08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023068 839	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	104	10-12-2023	730880	08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023068 840	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	105	10-12-2023	508208	08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023068 841	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	113	10-13-2023	1047939	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 842	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	114	10-16-2023	127335	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 843	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES SUPER	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	115	10-17-2023	37769	08400	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 844	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	116	10-17-2023	75169	08045	EXECUTI VE ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023068 845	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	125	10-19-2023	139739	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023068846	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	631194	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023068847	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	89140	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068848	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	467044	08341	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR
VN102023068849	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	318740	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION CHIEF SECRETARY,
VN102023045509	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	110	10-26-2023	3800	08032	S.D.M.,	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045510	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	4100	08032	S.D.M.,	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045511	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2053	DISTRICT ADMINISTRATION	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	112	10-30-2023	20570	08018	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023060194	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	20	10-12-2023	10869	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023060195	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENTS	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	21	10-12-2023	5327	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023060196	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENTS	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	22	10-17-2023	17213	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023060197	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENTS	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	23	10-25-2023	711	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023060198	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ESTABLISHMENTS	01	TREASURY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	24	10-27-2023	1000	08036	DEPUTY CONTROLLER,	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023060199	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENTS	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	10-27-2023	3000	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS

VN102023060200	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	RPUR	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	10-27-2023	2670	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060188	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	RPUR	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	10-11-2023	6650	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060189	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	15	10-11-2023	26105	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060190	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	RPUR	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	10-12-2023	11946	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060191	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	RPUR	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	10-12-2023	900	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060192	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	RPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	10-12-2023	452967	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060193	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0800	RPUR	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	10-12-2023	11340	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023008694	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1077	10-4-2023	80745	08949	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008699	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	10-4-2023	93374	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008700	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	RPUR	2202	GENERAL EDUCATION	01	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	10-4-2023	93374	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	RPUR	2202	GENERAL EDUCATION	01	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	10-4-2023	417596	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	RPUR	2202	GENERAL EDUCATION	01	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	10-4-2023	565392	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	RPUR	2202	GENERAL EDUCATION	01	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	10-4-2023	1373692	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023008 704	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-4-2023	6860684	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	10-4-2023	465214	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	10-4-2023	36464	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 707	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	10-4-2023	296694	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-4-2023	1515262	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	10-4-2023	423944	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	10-4-2023	7732690	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	10-4-2023	63986	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	10-4-2023	49640	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-4-2023	14600	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023008 714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1097	10-4-2023	403364	08958	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023008715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	10-4-2023	106822	08235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	10-4-2023	164874	08235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	10-4-2023	184334	08235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	10-4-2023	252978	08235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1102	10-4-2023	306013	08247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1103	10-4-2023	229239	08939	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	10-4-2023	267384	08955	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008722	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	10-4-2023	797532	08860	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1106	10-4-2023	194760	08508	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023008 724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1107	10-4-2023	164338	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023068 880	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	10-19-2023	617740	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023068 881	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	10-19-2023	1137660	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023068 882	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	10-19-2023	1325260	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023068 883	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	10-19-2023	559380	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023068 884	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW SUPER	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	10-19-2023	51720	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023068 885	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW SUPER	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	10-19-2023	76308	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023068 886	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	10-19-2023	67330	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023068 887	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW ANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	10-19-2023	42047	08374	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN102023068888	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	10-20-2023	80110	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068889	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	10-23-2023	1115304	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068890	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-23-2023	21406	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047099	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-27-2023	4450	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023047100	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-27-2023	550	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023033976	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	42	10-6-2023	14419	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033977	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-6-2023	56244	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033978	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-6-2023	35400	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033979	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-6-2023	35400	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033980	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-6-2023	139540	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033981	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-6-2023	106200	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023033982	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-6-2023	49103	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102 023033 983	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	10-6-2023	87140	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102 023033 984	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	10-6-2023	93009	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102 023033 985	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	10-6-2023	42277	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102 023000 313	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	203606	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 314	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-3-2023	282176	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 315	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-3-2023	341404	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 316	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-3-2023	496844	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 317	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-3-2023	891976	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 318	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-3-2023	910770	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 319	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-3-2023	1111410	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 320	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-3-2023	413120	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 321	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	10-3-2023	281420	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 322	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-3-2023	468051	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 323	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-3-2023	61868	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 324	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	10-3-2023	233896	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 325	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	10-3-2023	185400	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023012463	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	10-3-2023	195718	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012464	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	10-3-2023	1826624	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012465	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	10-3-2023	79600	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012466	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	10-3-2023	634848	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012467	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	10-3-2023	132788	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023008748	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1131	10-4-2023	1641880	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008749	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1132	10-4-2023	74494	08093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1133	10-4-2023	510340	08093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1134	10-4-2023	79370	08105	OAP PATHSHALIA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008752	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1135	10-4-2023	111934	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008753	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1136	10-4-2023	582205	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1137	10-4-2023	27660	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023008755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	10-4-2023	1627716	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	10-4-2023	25500	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	10-4-2023	115954	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF
VN102023012468	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	10-3-2023	305566	08937	CONSERVATOR OF FOREST	7001	CONSERVATOR OF FORESTS
VN102023009731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-3-2023	287728	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-3-2023	515026	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-3-2023	100716	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-3-2023	146698	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-3-2023	247156	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	10-3-2023	486362	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-3-2023	86354	08126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-3-2023	823906	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	10-3-2023	638434	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	10-3-2023	989902	08114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009741	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	10-3-2023	37852	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009742	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	10-3-2023	63412	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-3-2023	99580	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009744	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	10-3-2023	123578	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	10-3-2023	176908	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	10-3-2023	484678	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	10-3-2023	1422450	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009748	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	678970	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009749	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	753938	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009164	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	707136	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009165	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	97876	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009166	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	244827	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009167	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	502944	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	55492	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	237948	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	215632	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023044307	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2402	SOIL 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	10-12-2023	29980	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044308	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2402	SOIL 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	10-12-2023	54354	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102023044309	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-12-2023	20361	08534	DISTRICT SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023044310	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-12-2023	28038	08534	DISTRICT SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023044311	10-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	9	10-12-2023	18575	08534	DISTRICT SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023044312	10-1-2023	N	DC04	C	Medical Vouchers	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	10	10-12-2023	17727	08534	DISTRICT SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023000341	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	41	10-9-2023	559479	08437	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000342	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	10-9-2023	66757	08437	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000343	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	43	10-9-2023	136925	08437	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000344	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	44	10-9-2023	492834	08437	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000345	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	10-9-2023	239743	08437	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000346	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	46	10-9-2023	1347245	08437	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000347	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	47	10-9-2023	825163	08437	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023009421	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	29222	08197	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023012908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	10-5-2023	333656	09259	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023012909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	10-5-2023	495534	09259	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023012910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	10-5-2023	121944	09259	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023012911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	10-5-2023	36464	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	10-5-2023	231762	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	10-5-2023	71932	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	10-5-2023	35400	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	10-5-2023	106200	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	10-5-2023	271160	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	10-5-2023	53671	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	10-5-2023	151100	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	10-5-2023	120028	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-5-2023	195722	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023012 922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	10-5-2023	120028	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	10-5-2023	106200	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	10-5-2023	29222	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	10-5-2023	70800	09819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	10-5-2023	70800	09819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	10-5-2023	343470	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023012 928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	10-5-2023	252420	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023012 929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	10-5-2023	1981636	09426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	10-5-2023	614284	09426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023012 932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	10-5-2023	30832	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023012933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	10-5-2023	35400	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	10-5-2023	517032	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	10-5-2023	60662	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	10-5-2023	289478	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	10-5-2023	248197	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	10-5-2023	923080	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	10-5-2023	71932	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	10-5-2023	1306990	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	10-5-2023	719586	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	10-5-2023	155090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023012 945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	10-5-2023	796650	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023012 944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	10-5-2023	1638170	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023012 946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	GOVERNMENT SECOND ARY SCHOOLS	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1088	10-5-2023	342000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	10-4-2023	60833	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	10-4-2023	141600	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-4-2023	194422	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	10-4-2023	334304	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023034 986	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES PRIMARY	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	10-9-2023	50064	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 987	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	S- ALLOPATHY RURAL	103	HEALTH SERVICE CENTRE PRIMARY	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-9-2023	18000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 607	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	S- ALLOPATHY	103	HEALTH SERVICE CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	10-18-2023	116032	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089608	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	554	10-18-2023	13872309464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089609	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	555	10-18-2023	17937009464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089610	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	10-18-2023	25245109464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089611	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S PRIMARY	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	10-18-2023	36934609464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089612	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRE S PRIMARY	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	558	10-18-2023	5006409464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089613	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S PRIMARY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	559	10-18-2023	22569109464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089614	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	560	10-18-2023	57403209464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089615	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S EMPLOYEES STATE INSURANCE SCHEME PRIMARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	10-18-2023	2800009464	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089616	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME PRIMARY	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	562	10-18-2023	991909486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089617	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S DIRECTOR AND ADMINISTRATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	563	10-18-2023	17420909453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023044328	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	18	10-12-2023	299509619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044329	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	19	10-12-2023	199809619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044330	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	20	10-12-2023	880009619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044331	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	21	10-12-2023	370009945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN102023044332	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	10-12-2023	88509945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL

VN102 023044 333	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	10-12-2023	1063	09945	ASSTT. CONTRO LLER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 334	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	24	10-12-2023	980	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 335	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	25	10-12-2023	250	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 336	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	26	10-12-2023	1125	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 337	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	27	10-13-2023	707	09945	ASSTT. CONTRO LLER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 338	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	28	10-13-2023	991	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 339	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	29	10-19-2023	450	09945	ASSTT. CONTRO LLER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 340	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	30	10-19-2023	2360	09945	ASSTT. CONTRO LLER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 341	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	31	10-19-2023	750	09945	ASSTT. CONTRO LLER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 342	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	32	10-19-2023	450	09945	ASSTT. CONTRO LLER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 343	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	33	10-19-2023	2400	09945	ASSTT. CONTRO LLER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 344	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	34	10-20-2023	9440	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 346	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	36	10-26-2023	4985	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 347	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	37	10-26-2023	2496	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 348	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	38	10-26-2023	2000	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 349	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	39	10-26-2023	5000	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 351	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	41	10-27-2023	2930	09619	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL

VN102 023044 352	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	42	10-27-2023	2200	09619	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 353	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	43	10-27-2023	6844	09619	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 354	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	44	10-27-2023	6608	09619	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 355	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	45	10-27-2023	6636	09945	ASSTT. CONTRO LLER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023089 618	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	564	10-18-2023	128420	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023025 426	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	103	WOME N'S WELFA RE	04	MAHILA ASHRAM HIGH SCHOOL,H OSHIARP UR AND GANDHI VANITA ASHRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	10-3-2023	373770	09585	HEADMI STRESS	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 427	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	10-3-2023	64070	09565	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 428	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	10-3-2023	65542	09565	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 429	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	10-3-2023	184030	09565	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 430	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	10-3-2023	29200	09565	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 431	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	10-3-2023	65542	09572	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 432	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	10-3-2023	194254	09572	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023025 433	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	10-3-2023	906148	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 434	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	10-3-2023	58400	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 435	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	10-3-2023	190562	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 436	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	10-3-2023	427800	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 437	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	10-3-2023	18000	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 438	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	10-3-2023	100540	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023025 439	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	10-3-2023	75200	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023025 440	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	10-3-2023	76000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023025 441	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMES	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	10-3-2023	48200	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN102 023025 442	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	33	10-3-2023	38600	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 443	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-3-2023	46850	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 444	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-3-2023	191700	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 445	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	19900	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES
VN102 023025 446	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	10-3-2023	48444	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 447	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	10-3-2023	107740	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 448	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	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	10-3-2023	85709	09559	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 449	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	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	40	10-3-2023	10354	09559	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 450	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	10-3-2023	5000	09559	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 451	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	10-3-2023	87600	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 452	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	10-3-2023	234680	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023025 453	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	E	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIAUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	10-3-2023	289639	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 454	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	E	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIAUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	10-3-2023	11599	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 455	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	PROGRAME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	10-3-2023	104740	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIAL
VN102 023025 456	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	PROGRAME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	10-3-2023	461914	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 457	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	PROGRAME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	10-3-2023	19900	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN102023025458	10-1-2023	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-PRODUCT IONAL 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	49	10-4-2023	68240	09582	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102023025459	10-1-2023	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-PRODUCT IONAL 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	50	10-4-2023	198170	09582	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102023025460	10-1-2023	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-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 34	SCHOLAR SHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	10-4-2023	36000	09584	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102023025461	10-1-2023	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	52	10-4-2023	432820	09562	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE

VN102023025462	10-1-2023	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 NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	10-5-2023	36000	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025463	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	54	10-5-2023	721500	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025464	10-1-2023	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 NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	10-5-2023	294500	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025465	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	56	10-5-2023	250000	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025466	10-1-2023	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 NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	10-6-2023	49786	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023069159	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES AND CRIMINAL INVESTIGATION AND VIGILANCE	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	10-11-2023	818432	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023087827	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	NANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	851	10-27-2023	171134	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087826	10-1-2023	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	850	10-27-2023	43039	09409	SENIOR SUPERINTENDENT OF POLICE (RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 825	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	849	10-27-2023	119480	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 824	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	848	10-27-2023	9653	09084	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 823	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	847	10-27-2023	1050	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 821	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	845	10-27-2023	4935	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 820	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	844	10-27-2023	1450077	09407	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 819	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	843	10-27-2023	10305	09083	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 818	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	842	10-27-2023	18000	09081	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 817	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	792	IRRECO VERABL E LOANS WRITTE	01	RABLE LOANS WRITTEN OFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	64	WRITE OFF/LOSS ES	12	HOME AFFAIRS	NT	V	841	10-26-2023	670000	09407	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 816	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	840	10-26-2023	239940	09081	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 815	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	839	10-26-2023	275032	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 814	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	838	10-26-2023	339853	09407	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 813	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	837	10-26-2023	64914	09084	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 812	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	836	10-26-2023	35569	09084	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 811	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	835	10-26-2023	47920	09089	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 810	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	12	HOME AFFAIRS	NT	V	834	10-26-2023	26354	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 809	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	833	10-26-2023	568737	09407	ASSISTA NT CONTRO LLER F&A SENIOR SUPRINT ENDENT OF POLICE(R URAL) SENIOR SUPRINT ENDENT OF POLICE(R URAL) SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 808	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	832	10-25-2023	23861	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) SENIOR SUPRINT ENDENT OF POLICE(R URAL) SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 807	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	831	10-25-2023	363112	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 806	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	830	10-23-2023	120938	09088	COMMA NDANT, DEPUTY SUPRINT ENDENT OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 805	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	829	10-23-2023	299440	09080	COMMA NDANT, DEPUTY SUPRINT ENDENT OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 804	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	828	10-23-2023	68191	09171	COMMA NDANT, DEPUTY SUPRINT ENDENT OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 803	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	827	10-23-2023	129754	09088	COMMA NDANT, DEPUTY SUPRINT ENDENT OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 802	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	826	10-23-2023	170770	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 801	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	825	10-23-2023	87110	09080	COMMA NDANT, DEPUTY SUPRINT ENDENT OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 800	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTI GATION AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	824	10-23-2023	65815	09083	SUPERIN TENDEN T OF POLICE SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 799	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	823	10-23-2023	7434	09088	COMMA NDANT, DEPUTY SUPRINT ENDENT OF POLICE, P.A.P. TRAININ G CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 797	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTI GATION AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	821	10-23-2023	235420	09083	SUPERIN TENDEN T OF POLICE SENIOR SUPRINT ENDENT OF POLICE(R URAL) SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 796	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	820	10-23-2023	206416	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 795	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	819	10-23-2023	211722	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 794	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	818	10-23-2023	361439	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) 2601	DIRECTOR GENERAL OF POLICE
VN102 023087 793	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	817	10-23-2023	176289	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL) 2601	DIRECTOR GENERAL OF POLICE
VN102 023087 317	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	341	10-12-2023	5490	09171	DEPUTY SUPRINT ENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102 023087 308	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	332	10-12-2023	22594	09171	DEPUTY SUPRINT ENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102 023087 309	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	333	10-12-2023	19541	09171	DEPUTY SUPRINT ENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102 023087 310	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	334	10-12-2023	29979	09171	DEPUTY SUPRINT ENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102 023087 311	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	335	10-12-2023	161181	09171	DEPUTY SUPRINT ENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102 023087 312	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	336	10-12-2023	213475	09087	FINGER PRINT BUREAU 2601	DIRECTOR GENERAL OF POLICE
VN102 023087 313	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	337	10-12-2023	14732	09171	DEPUTY SUPRINT ENDENT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN102 023036 755	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10-3-2023	79884	09655	BLOCK DEVELOP MENT AND PANCHAY AT OFFICER 7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 756	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10-3-2023	143288	09655	BLOCK DEVELOP MENT AND PANCHAY AT OFFICER 7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 757	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-3-2023	60440	09650	DEVELOP MENT OFFICER 7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 758	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10-4-2023	55550	09868	EXECUTI VE OFFICER /B.D.P.O. 7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 759	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10-4-2023	97776	09868	EXECUTI VE OFFICER /B.D.P.O. 7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 760	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10-4-2023	63270	09868	EXECUTI VE OFFICER /B.D.P.O. 7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023036761	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10-4-2023	103698	09662	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036762	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-4-2023	135116	09662	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036763	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10-5-2023	110346	09660	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036764	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-5-2023	69618	09660	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036765	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-5-2023	202448	09660	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036766	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-5-2023	72364	09660	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036767	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-5-2023	19900	09660	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036768	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-6-2023	83140	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036769	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	10-6-2023	103700	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023094523	10-1-2023	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	4	10-13-2023	1120	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094524	10-1-2023	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	10-19-2023	1200	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023096068	10-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-13-2023	10000	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096069	10-1-2023	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	4	10-19-2023	41344	09939	ADDITIONAL MEGISTRATE, 1ST CLASS	3401	DIRECTOR , LOTTERIES
VN102023096070	10-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-20-2023	275000	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096071	10-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-20-2023	150000	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096072	10-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	10-23-2023	286300	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037559	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	240670	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037563	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	229352	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023095137	10-1-2023	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	10-26-2023	1244	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095138	10-1-2023	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	10-31-2023	500	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095139	10-1-2023	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	111	10-31-2023	2200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE

VN102023095140	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	1750	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095141	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	1000	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095142	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	170	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095143	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	600	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023012974	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	10-5-2023	186380	09825	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012975	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	10-5-2023	374710	09825	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012976	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	10-5-2023	720310	09825	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012977	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	10-5-2023	160188	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012978	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	10-5-2023	344122	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012979	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	10-5-2023	368390	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	10-5-2023	48108	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	10-5-2023	177000	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085567	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	10-6-2023	90950	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085568	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	10-6-2023	105836	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085569	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	10-6-2023	112990	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085570	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	10-6-2023	116340	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085571	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	10-6-2023	183640	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023067911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1583	10-12-2023	137929	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	10-12-2023	30832	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	10-12-2023	27406	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023067914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1586	10-12-2023	79330	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1587	10-12-2023	258977	09293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067916	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1588	10-12-2023	1245	09786	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067917	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1589	10-12-2023	1245	09786	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067919	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1591	10-12-2023	1245	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067918	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1590	10-12-2023	1245	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067920	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1592	10-12-2023	2767	09800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067921	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1593	10-12-2023	3950	09893	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067922	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1594	10-12-2023	8859	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067923	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1595	10-12-2023	3737	09800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023067924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	10-12-2023	38988	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	10-12-2023	113312	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	10-12-2023	242208	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	10-12-2023	72437	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	10-12-2023	332236	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	10-12-2023	5505	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	10-12-2023	2502	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	10-12-2023	59477	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	10-12-2023	7105	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	10-12-2023	17281	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V					HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
023067	934	10-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202												1606	10-12-2023	11880	09163		
VN102					Pay and Allowances			GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023067	935	10-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202												1607	10-12-2023	29592	09294		
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023067	936	10-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202												1608	10-12-2023	8703	09787		
VN102					Fully vouched Contingent Bill			PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V					EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
023011	475	10-1-2023	N	DC01	F		0900	JALANDHAR	2059												64	10-10-2023	18340	09104		
VN102					Fully vouched Contingent Bill			PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V					EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
023011	476	10-1-2023	N	DC01	F		0900	JALANDHAR	2059												65	10-10-2023	17199	09104		
VN102					Fully vouched Contingent Bill			PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	POL OF OFFICE REPAIR AND MAINTENANCE OF STAFF CARS 21	PUBLIC WORKS	NT	V					EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
023011	477	10-1-2023	N	DC01	F		0900	JALANDHAR	2059												66	10-10-2023	16050	09104		
VN102					Fully vouched Contingent Bill			PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	POL OF OFFICE REPAIR AND MAINTENANCE OF STAFF CARS 21	PUBLIC WORKS	NT	V					EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
023011	478	10-1-2023	N	DC01	F		0900	JALANDHAR	2059												67	10-10-2023	3000	09735		
VN102					Fully vouched Contingent Bill			DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V					DEPUTY DIRECTOR	6801	CHIEF ENGINEER, PUBLIC WORKS
023065	851	10-1-2023	N	DC07	F		0900	JALANDHAR	2404												5	10-12-2023	4050	09626		
VN102					Fully vouched Contingent Bill			DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V					DEPUTY DIRECTOR	6801	CHIEF ENGINEER, PUBLIC WORKS
023065	852	10-1-2023	N	DC07	F		0900	JALANDHAR	2404												6	10-12-2023	1778	09626		
VN102					Fully vouched Contingent Bill			DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 03	COMPUTER STATIONARY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V					DEPUTY DIRECTOR	6801	CHIEF ENGINEER, PUBLIC WORKS
023065	853	10-1-2023	N	DC07	F		0900	JALANDHAR	2404												7	10-12-2023	1350	09626		
VN102					Fully vouched Contingent Bill			DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V					DEPUTY DIRECTOR	6801	CHIEF ENGINEER, PUBLIC WORKS
023065	854	10-1-2023	N	DC07	F		0900	JALANDHAR	2404												8	10-12-2023	1062	09626		
VN102					Fully vouched Contingent Bill			DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V					DEPUTY DIRECTOR	6801	CHIEF ENGINEER, PUBLIC WORKS
023065	855	10-1-2023	N	DC07	F		0900	JALANDHAR	2404												9	10-13-2023	2663	09626		
VN102					Pay and Allowances			FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V					ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
023027	989	10-1-2023	N	DC10	A	Vouchers	0900	JALANDHAR	2405												4	10-3-2023	80740	09630		
VN102					Pay and Allowances			FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V					ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
023027	990	10-1-2023	N	DC10	A	Vouchers	0900	JALANDHAR	2405												5	10-3-2023	79850	09630		
VN102					Pay and Allowances			FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V					ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
023027	991	10-1-2023	N	DC10	A	Vouchers	0900	JALANDHAR	2405												6	10-3-2023	60540	09630		

VN102 023027 992	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	45700	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023027 993	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-6-2023	150640	09630	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023023 461	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	10-3-2023	231776	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 462	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	10-3-2023	153112	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 445	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	001	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	HEALTH AND FAMILY WELFARE	NT	V	408	10-12-2023	55963	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 446	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD	103	HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	HEALTH AND FAMILY WELFARE	NT	V	409	10-12-2023	82992	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 447	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD	103	HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	HEALTH AND FAMILY WELFARE	NT	V	410	10-12-2023	29832	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 448	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD	104	HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	HEALTH AND FAMILY WELFARE	NT	V	411	10-12-2023	26262	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023020 886	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	3	10-3-2023	4000	09616	D D H (P)	6501	DIRECTOR , HORTICUL TURE
VN102 023068 735	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2407	10-26-2023	3046	09785	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 736	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2408	10-26-2023	37068	09351	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVERN MENT SECON DARY SCHOOLS	01	CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2409	10-26-2023	201616	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 738	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2410	10-27-2023	4983	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023068739	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2411	10-27-2023	4983	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068740	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2412	10-27-2023	1246	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068741	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2413	10-27-2023	1246	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068742	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2414	10-27-2023	3737	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068743	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2415	10-27-2023	3737	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068744	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2416	10-27-2023	3737	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068745	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2417	10-27-2023	2492	09155	PRINCIPAL	3701	
VN102023068746	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2418	10-27-2023	17145	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068748	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2420	10-27-2023	4880	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2421	10-27-2023	27406	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023068 751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2423	10-27-2023	12561	09145	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 750	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2422	10-27-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2424	10-27-2023	35400	09145	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 753	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED GOVERNMENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2425	10-27-2023	3737	09363	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 754	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2426	10-27-2023	30930	09826		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 755	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHEDULED GOVERNMENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2427	10-27-2023	4983	09313	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023074 700	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	79	10-11-2023	18750	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 701	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	10-12-2023	7162	09550	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074702	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-12-2023	69696	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074703	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-12-2023	1200	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074704	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-12-2023	50199	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIAL ES
VN102023074705	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	HAR	2230	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	84	10-12-2023	1750	09546	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074706	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	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	85	10-12-2023	4750	09546	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074707	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-12-2023	4740	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023069226	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	98567	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069227	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	62238	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069228	10-1-2023	N	PN13	O	Pension Voucher	0900	HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	25964	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023069229	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	50770	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069230	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	63913	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069231	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	60429	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069232	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	49173	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069233	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32888	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069234	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	75705	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069235	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	26980	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069236	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	50044	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069237	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	52121	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069238	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	22574	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069239	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	15003	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023069 240	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	19	10-3-2023	18152	09042	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023069 241	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	20	10-3-2023	34134	09070	DISTRICT CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 242	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	21	10-3-2023	36687	09193	COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 243	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	22	10-3-2023	56543	09042	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023069 244	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	23	10-3-2023	27248	09042	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023069 245	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	24	10-3-2023	27309	09042	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023069 246	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	25	10-3-2023	44148	09042	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023069 247	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	26	10-3-2023	38134	09042	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023069 248	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	27	10-3-2023	42875	09042	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023069 249	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	28	10-3-2023	53662	09042	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023069 251	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	30	10-3-2023	37053	09042	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023069250	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	10-3-2023	4414809042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069252	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	10-3-2023	3038209042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069253	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3604109065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069254	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	4917309065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023013172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	10-10-2023	10994609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	10-10-2023	49045209363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	10-10-2023	53223409363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	10-10-2023	118625009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	10-10-2023	6994409160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	10-10-2023	35400	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	10-10-2023	144780	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	10-10-2023	69540	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	10-10-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	158120	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068610	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2324	10-20-2023	3830	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2325	10-23-2023	101640	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068612	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2326	10-23-2023	570	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068613	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2327	10-23-2023	35500	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2328	10-23-2023	35400	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2330	10-23-2023	35400	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2329	10-23-2023	17129	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068617	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2331	10-23-2023	65698	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068618	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2332	10-23-2023	5866	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068620	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2334	10-23-2023	3980	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	ON DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2335	10-23-2023	900816	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068622	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2336	10-23-2023	10000	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068623	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2337	10-23-2023	12831	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068624	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2338	10-23-2023	97800	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2339	10-23-2023	111934	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068626	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2340	10-23-2023	12161	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068627	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2341	10-23-2023	79157	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068628	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2342	10-23-2023	152100	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068629	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	2343	10-23-2023	5540	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2344	10-23-2023	70800	09420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2345	10-23-2023	54812	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	2346	10-23-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023068 633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2347	10-23-2023	41109	09420	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2348	10-23-2023	155156	09778	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2349	10-23-2023	27012	09778	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 636	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2350	10-23-2023	11863	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023042 217	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTIO N AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-10-2023	77300	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	
VN102 023044 658	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANS PORT SERVIC ES- PUNJAB	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	75	10-27-2023	83365	09692	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSP ORT
VN102 023044 659	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANS PORT SERVIC ES- PUNJAB	22	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	74	10-26-2023	125397	09692	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSP ORT
VN102 023061 927	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	19	10-11-2023	825	09747	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023061 928	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	20	10-11-2023	400	09747	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

										ENFORCEMENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI																			
VN102 023061 929	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE 01 DIRECTI ON	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD 01	STATE COMMISS ION 28	PROFESSI ONAL SERVICES 09	FOOD AND SUPPLIES	NT	V	21	10-13-2023	28100	09747	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023061 930	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON 01 DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	22	10-19-2023	27036	09749	ASSISTA NT CONTRO LLER	2802	DIRECTOR , WEIGHT & MEASURE S	
VN102 023061 931	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON 01 DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	23	10-19-2023	69606	09745	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023061 932	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON 01 DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	24	10-19-2023	69606	09745	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023061 933	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON 01 DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	25	10-19-2023	69766	09745	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023061 934	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON 01 DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	26	10-19-2023	1283	09745	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023061 935	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON 01 DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	27	10-19-2023	165204	09745	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023061 936	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON 01 DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	28	10-19-2023	69606	09745	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023046 097	10-1-2023	N	DC05	D	Misc. Vouchers	0900	JALAND HAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRE TE LINING OF DISTRIB UTARIES AND MINORS	800	OTHER EXPEN DITURE 02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD 81	REHABILIT ATION OF ROHIRA DISTRIBU TORY AND ITS DISTRIBU TION SYSTEM 53	MAJOR WORKS 15	WATER RESOURCES	NT	V	1	10-19-2023	49031	09668	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS	
VN102 023046 098	10-1-2023	N	DC05	D	Misc. Vouchers	0900	JALAND HAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRE TE LINING OF DISTRIB UTARIES AND MINORS	800	OTHER EXPEN DITURE 02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD 81	REHABILIT ATION OF ROHIRA DISTRIBU TORY AND ITS DISTRIBU TION SYSTEM 53	MAJOR WORKS 15	WATER RESOURCES	NT	V	2	10-19-2023	43542	09668	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS	
VN102 023087 554	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 12	HOME AFFAIRS	NT	V	578	10-17-2023	3220	09078	COMMA NDANT 2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 553	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 12	HOME AFFAIRS	NT	V	577	10-17-2023	3540	09078	COMMA NDANT 2601	DIRECTOR GENERAL OF POLICE		
VN102 023087 552	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 12	HOME AFFAIRS	NT	V	576	10-17-2023	3860	09078	COMMA NDANT 2601	DIRECTOR GENERAL OF POLICE		

VN102 023087 551	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	575	10-17-2023	1992 09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 550	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	574	10-17-2023	61640 09077	COMMA NDANT ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 549	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	573	10-17-2023	57041 09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 548	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	572	10-17-2023	45107 09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 547	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	571	10-17-2023	39800 09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 546	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	570	10-17-2023	24780 09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 545	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	569	10-17-2023	78027 09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 544	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	568	10-13-2023	3087 09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 543	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	567	10-13-2023	576059 09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 542	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	566	10-13-2023	1290 09078	COMMA NDANT SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 541	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	565	10-13-2023	515883 09409	OF POLICE(R URAL) SUPERIN TENDEN T OF POLICE, P.A.P. TRAININ G	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 540	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	564	10-13-2023	2615 09088	CENTRE SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 539	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	563	10-13-2023	41957 09409	OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 538	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	562	10-13-2023	1507 09076	COMMA NDANT ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 537	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	561	10-13-2023	70552 09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 536	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	560	10-13-2023	70552 09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 535	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	559	10-13-2023	22597 09407	NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 534	10-1-2023	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	558	10-13-2023	195831	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 533	10-1-2023	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	557	10-13-2023	9926	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 532	10-1-2023	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	556	10-13-2023	91364	09076	COMMANDANT SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 531	10-1-2023	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	555	10-13-2023	19900	09409	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 530	10-1-2023	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	554	10-13-2023	24611	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 529	10-1-2023	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	553	10-13-2023	54836	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 528	10-1-2023	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	10-12-2023	17000	09080	COMMANDANT, CRIMINAL INVESTIGATION AND VIGILANCE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 527	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	551	10-12-2023	38945	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 526	10-1-2023	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	550	10-12-2023	921	09077	COMMANDANT, CRIMINAL INVESTIGATION AND VIGILANCE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 525	10-1-2023	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	549	10-12-2023	27253	09078	COMMANDANT, CRIMINAL INVESTIGATION AND VIGILANCE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 524	10-1-2023	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	548	10-12-2023	11841	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 523	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	547	10-12-2023	49026	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 521	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	545	10-12-2023	1567	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 520	10-1-2023	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	544	10-12-2023	14126	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 519	10-1-2023	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	543	10-12-2023	13112	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN102023068334	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2015	10-18-2023	29200	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2017	10-18-2023	69657	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023068337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2018	10-18-2023	12561	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023068338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2019	10-18-2023	106200	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023068339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2020	10-18-2023	70800	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023068340	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2021	10-18-2023	70800	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023056195	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-19-2023	9547	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE INSPECTOR
VN102023095029	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-11-2023	500	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095030	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-11-2023	90	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095031	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-11-2023	200	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095032	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-11-2023	250	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095033	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-11-2023	200	08889	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102 023095 034	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	10-11-2023	768 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 035	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	10-11-2023	750 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 036	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	10-13-2023	740 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 037	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	10-19-2023	150 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 038	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	10-19-2023	400 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 039	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	10-19-2023	248 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 040	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	10-19-2023	190 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 041	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	10-19-2023	150 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 042	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	10-19-2023	1400 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 043	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	10-19-2023	400 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 044	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	10-25-2023	200 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 045	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	10-25-2023	500 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 046	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	10-25-2023	210 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 047	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	10-25-2023	100 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 048	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	10-25-2023	155 08889	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION

VN102023095049	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	160 08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095050	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	150 08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095051	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	72 08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095052	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	29 08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095053	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	96 08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095054	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	19 08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023022471	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	10-5-2023	28608 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023022472	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	9	10-6-2023	27571 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023031325	10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	67521 08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031326	10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	204720 08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031327	10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	262452 08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031328	10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	946680 08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031329	10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	100128 08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031330	10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	491800 08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031331	10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	97768 08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 332	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	151900	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 333	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	420492	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 334	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	204386	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 335	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	130200	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 336	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHINDA AND MOGA	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	75768	08420	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 337	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHINDA AND MOGA	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	11 05	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	53076	08420	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 021	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1427	10-12-2023	544	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 022	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1428	10-12-2023	4400	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 023	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1429	10-12-2023	4400	08164	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 024	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1430	10-12-2023	2048	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079025	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1431	10-12-2023	2048	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079026	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1432	10-12-2023	1924	08265	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079028	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1434	10-12-2023	544	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079027	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1433	10-12-2023	1924	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079030	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1436	10-12-2023	449	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079031	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1437	10-12-2023	2048	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079032	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1438	10-12-2023	544	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079033	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1439	10-12-2023	449	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079035	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1441	10-12-2023	544	08265	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079034	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1440	10-12-2023	1924	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079036	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1442	10-12-2023	4400	08194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079037	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1443	10-12-2023	1924	08194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079039	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1445	10-12-2023	450	08847	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079038	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1444	10-12-2023	544	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079040	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1446	10-12-2023	2048	08198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079041	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1447	10-12-2023	1924	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079043	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1449	10-12-2023	2048	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079042	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1448	10-12-2023	449	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079045	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-12-2023	614778	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN102023041685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1799042	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	30074	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041687	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	3	10-3-2023	35058	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023041688	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	76030	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041689	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	136626	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034337	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	753720	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034338	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE S	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	364718	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034339	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	24000	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034340	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	44000	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034341	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	134401	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PREVENTION AND CONTROL OF DISEASES PREVENTION AND CONTROL OF DISEASES	04	OTHER MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	95320	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034343	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PREVENTION AND CONTROL OF DISEASES PREVENTION AND CONTROL OF DISEASES	04	OTHER MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	150192	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034344	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S COMMUNITY HEALTH CENTRE S COMMUNITY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	716904	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S COMMUNITY HEALTH CENTRE S COMMUNITY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	554266	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034346	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S COMMUNITY HEALTH CENTRE S COMMUNITY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	267320	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034347	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	337859	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023034	348	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	50107508395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023009	589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	296226608290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023044	601	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICEES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	21	10-12-2023	1678508627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044	602	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICEES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	22	10-12-2023	2921308627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044	603	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICEES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	23	10-12-2023	2647008627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044	604	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICEES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	24	10-12-2023	3444208627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044	605	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICEES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	25	10-12-2023	239008627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044	606	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICEES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	26	10-12-2023	4421908627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044	607	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICEES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	10-13-2023	7442408627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044	608	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICEES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	10-13-2023	2756508627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044	609	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICEES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	29	10-19-2023	121450008627	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023044610	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	30	10-19-2023	9307508627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044611	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	31	10-19-2023	3107908627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044612	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	32	10-19-2023	2033108627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044613	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	33	10-19-2023	1133008627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044614	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	34	10-26-2023	14822408627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044615	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	35	10-26-2023	3570708627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044616	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	36	10-27-2023	121451408627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023023278	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	16531108038	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023279	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	21174208038	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023281	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	66750408038	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023282	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	286362308038	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023283	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	307359408039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102023023284	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-3-2023	6571608039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102023023285	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	836864008038	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE

VN102023023286	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	907981	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102023023287	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	2.4E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023078703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2154	10-19-2023	19410	08945	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078704	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2155	10-19-2023	203080	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2156	10-19-2023	38142	08316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2157	10-19-2023	30656	08316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078707	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2158	10-19-2023	11401	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2159	10-19-2023	42490	08598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2160	10-19-2023	63852	08249	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2161	10-19-2023	37470	08316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2163	10-19-2023	33612	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023078 711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2162	10-19-2023	47562	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2165	10-19-2023	2502	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	10-19-2023	3456	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	10-19-2023	67632	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	10-19-2023	185648	08012	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023078 717	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2168	10-19-2023	2049	08847	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 718	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2169	10-19-2023	4830	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 891	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	171	10-25-2023	39338	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023068 892	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	172	10-26-2023	6773	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023068893	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-26-2023	75169	08178	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068894	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	10-27-2023	46003	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068895	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	15864	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068896	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	10-13-2023	5232	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068897	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND 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	10-13-2023	1.2E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068898	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	10-30-2023	40388	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068899	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	7146596	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023068907	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-12-2023	1830912	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068908	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND 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	10-12-2023	2591541	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068909	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-30-2023	4.5E+08	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068910	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	10-30-2023	8.6E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068911	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-30-2023	618605	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068912	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-30-2023	1.7E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068913	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	193	10-30-2023	4367794	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023068914	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	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	10-30-2023	1351652	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068915	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND 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	10-30-2023	1E+08	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068916	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-31-2023	2.2E+08	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068917	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT 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	10-31-2023	8.2E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068918	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	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	10-31-2023	9322060	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068919	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	199	10-31-2023	717516	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068920	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND 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	10-31-2023	5.9E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB				
VN102023068921	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	10-31-2023	8545148	08166	DISTRICT TREASURY OFFICER	2101	
VN102023061922	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	18	10-11-2023	8702	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061923	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-12-2023	50605	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061924	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-12-2023	53433	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061925	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	10-12-2023	186208	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN102023061926	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	10-12-2023	37718	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN102023012469	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	10-3-2023	255944	08937	CONSERVATOR OF FOREST	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012470	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	10-3-2023	144128	08937	CONSERVATOR OF FOREST	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012471	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	10-3-2023	150844	08937	CONSERVATOR OF FOREST	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012472	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	10-3-2023	57228	08937	CONSERVATOR OF FOREST	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012473	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	10-3-2023	165072	08937	CONSERVATOR OF FOREST	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012474	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	10-3-2023	18000	08937	CONSERVATOR OF FOREST	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012475	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	10-3-2023	21700	08546	DIVISIONAL FOREST OFFICER	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012476	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	10-3-2023	35294	08546	DIVISIONAL FOREST OFFICER	7001	L CHIEF CONSERVATOR OF FORESTS
VN102023012477	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	10-3-2023	1314032	08546	DIVISIONAL FOREST OFFICER	7001	L CHIEF CONSERVATOR OF FORESTS

VN102 023012 478	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	10-3-2023	180434	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 479	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	10-3-2023	441561	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 480	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	10-3-2023	110704	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 481	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	10-3-2023	226554	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 482	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	10-4-2023	72478	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 483	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	10-4-2023	156987	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 484	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	10-4-2023	72472	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 485	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	10-4-2023	223426	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 486	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	10-4-2023	563534	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 487	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	10-4-2023	243100	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 488	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	10-4-2023	41600	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 489	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	10-4-2023	398272	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 490	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	48	10-4-2023	1488	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 491	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	10-5-2023	169724	08551	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 492	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	10-5-2023	120256	08551	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023008758	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	10-4-2023	32778	08097	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008759	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	10-4-2023	79700	08945	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN102023008760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	10-4-2023	215796	08945	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN102023068964	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	70948	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068965	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	67263	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068966	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	55861	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068967	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	21977	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068968	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	28537	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023068969	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	23140	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068970	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	31083	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068971	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	27733	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068972	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	19814	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068973	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	11858	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023009422	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	54130	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009423	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	106722	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	164312	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	317816	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	545458	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	28460	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	157644	08242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	184192	08242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	271834	08220	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	455270	08220	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	332764	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-3-2023	745168	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009434	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-3-2023	33482	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	436372	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-3-2023	584222	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009437	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-3-2023	70896	08207	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009438	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-3-2023	100616	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009439	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-3-2023	371692	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009440	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-3-2023	770954	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009441	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-3-2023	132104	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009442	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	74588	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009443	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-3-2023	58616	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009444	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-3-2023	85056	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023044315	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-13-2023	24560	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044316	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	14	10-19-2023	21832	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044317	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	01	AGRICULTURE	NT	V	15	10-19-2023	18780	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044318	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	16	10-19-2023	4769	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023008783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	10-5-2023	553912	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS
VN102023008784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	10-5-2023	624138	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS
VN102023008785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	10-5-2023	579594	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS
VN102023008786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	10-5-2023	44274	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS
VN102023008787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	10-5-2023	1154844	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS
VN102023008788	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	10-5-2023	571850	08286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS
VN102023008789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	10-5-2023	908200	08286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS

VN102023008790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	10-5-2023	240198	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	10-5-2023	86090	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	10-5-2023	225430	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008793	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	10-5-2023	304206	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008794	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	10-5-2023	92982	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008795	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	10-5-2023	64832	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	10-4-2023	383236	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	795	10-4-2023	150000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	796	10-4-2023	195000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	797	10-4-2023	353000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	798	10-4-2023	307258	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	799	10-4-2023	972047	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	10-4-2023	700940	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-4-2023	155480	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	10-4-2023	101148	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	10-4-2023	493554	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	10-4-2023	109846	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014024	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-4-2023	69840	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	10-4-2023	1427130	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014027	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	10-4-2023	532460	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014026	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	10-4-2023	122730	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016860	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	10-3-2023	40724	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016861	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	10-3-2023	53430	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016812	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	10-4-2023	57090	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023014028	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	10-4-2023	48008	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	10-4-2023	58400	09826	BLOCK PRINCIPAL OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	10-4-2023	96752	09826	BLOCK PRINCIPAL OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014031	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	10-4-2023	247480	09826	BLOCK PRINCIPAL OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014033	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	10-4-2023	1.6E+07	09826	BLOCK PRINCIPAL OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023014032	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	10-4-2023	5744996	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023014035	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	10-4-2023	35400	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014034	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	10-4-2023	18000	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014036	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	10-4-2023	58054	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014037	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	10-4-2023	1098594	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014038	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-4-2023	1256696	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014039	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-4-2023	474056	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014040	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-4-2023	1866020	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014041	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-4-2023	244480	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014042	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-4-2023	316332	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023014 043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-4-2023	106200	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 044	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-4-2023	26265	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 045	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-4-2023	106200	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 046	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-4-2023	35400	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 047	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-4-2023	740620	09434	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	10-4-2023	1589520	09434	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION URBAN	109	GOVERNMENT SECONDARY SCHOOLS EMPLOYEES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-4-2023	555780	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023089 619	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	GOVERNMENT SECONDARY SCHOOLS 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	565	10-18-2023	35177	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 620	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	GOVERNMENT SECONDARY SCHOOLS 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	566	10-18-2023	2121	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 621	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	103	GOVERNMENT SECONDARY SCHOOLS HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	567	10-19-2023	72666	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 622	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	103	GOVERNMENT SECONDARY SCHOOLS HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	568	10-19-2023	28044	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089623	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	569	10-19-2023	6067409470	CIVIL HOSPITAL COMMANDANT, 27TH BN PUNJAB ARMED POLICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023087440	10-1-2023	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	464	10-12-2023	240009081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087439	10-1-2023	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	463	10-12-2023	60009081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087438	10-1-2023	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	462	10-12-2023	26995709407	ASSISTANT CONTROLLER F&A DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087437	10-1-2023	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	461	10-12-2023	2594509079	ASSISTANT GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023087436	10-1-2023	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	460	10-12-2023	63778309407	SENIOR SUPRINTENDENT OF POLICE (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087435	10-1-2023	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	459	10-12-2023	34847509409	SENIOR SUPRINTENDENT OF POLICE (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087434	10-1-2023	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	458	10-12-2023	31741509409	SENIOR SUPRINTENDENT OF POLICE (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087433	10-1-2023	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	457	10-12-2023	79819609409	SENIOR SUPRINTENDENT OF POLICE (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023087432	10-1-2023	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	456	10-12-2023	11114609076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087431	10-1-2023	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	455	10-12-2023	9774509076	COMMA NDANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087430	10-1-2023	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	10-12-2023	2969909407	CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087429	10-1-2023	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	10-12-2023	19931609078	COMMA NDANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087428	10-1-2023	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	452	10-12-2023	2697909407	CONTROLLER F&A ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087427	10-1-2023	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	451	10-12-2023	2465609407	CONTROLLER F&A ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087426	10-1-2023	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	450	10-12-2023	2394109407	CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102023087425	10-1-2023	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	449	10-12-2023	26175	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087424	10-1-2023	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	448	10-12-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087423	10-1-2023	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	447	10-12-2023	30373	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087422	10-1-2023	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	10-12-2023	63457	09078	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087421	10-1-2023	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	445	10-12-2023	331376	09077	COMMANDEANT DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087420	10-1-2023	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	444	10-12-2023	1370	09079	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087419	10-1-2023	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	443	10-12-2023	261407	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087418	10-1-2023	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	442	10-12-2023	74503	09077	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087417	10-1-2023	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	441	10-12-2023	391652	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087416	10-1-2023	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	440	10-12-2023	21261	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087415	10-1-2023	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	439	10-12-2023	20591	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087414	10-1-2023	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	10-12-2023	26175	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087413	10-1-2023	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	10-12-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087412	10-1-2023	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	10-12-2023	22557	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087411	10-1-2023	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	435	10-12-2023	21797	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087410	10-1-2023	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	434	10-12-2023	720314	09076	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087409	10-1-2023	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	10-12-2023	30284	09084	COMMANDEANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN102023087408	10-1-2023	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	432	10-12-2023	30373	09409	SENIOR SUPRINTENDENT OF POLICE (RESERVE), 3RD INDIAN COMMANDANT, 2601	DIRECTOR GENERAL OF POLICE	
VN102023087407	10-1-2023	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	431	10-12-2023	21797	09084	INDIAN RESERVE BN COMMANDANT, 3RD INDIAN RESERVE BN, 2601	DIRECTOR GENERAL OF POLICE	
VN102023087406	10-1-2023	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	430	10-12-2023	24656	09084	INDIAN RESERVE BN COMMANDANT, 3RD INDIAN RESERVE BN, 2601	DIRECTOR GENERAL OF POLICE	
VN102023087405	10-1-2023	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	429	10-12-2023	21753	09084	INDIAN RESERVE BN	DIRECTOR GENERAL OF POLICE	
VN102023069160	10-1-2023	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	266	10-11-2023	310459	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069161	10-1-2023	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	267	10-11-2023	190112	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069162	10-1-2023	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	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	314	10-18-2023	8410964	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069163	10-1-2023	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	315	10-18-2023	399392	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069164	10-1-2023	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	316	10-18-2023	2E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023069 179	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	271	10-11-2023	281463	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 180	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	272	10-11-2023	101062	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 181	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	273	10-11-2023	3476826	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 182	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	274	10-11-2023	526475	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 183	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	275	10-11-2023	2.2E+07	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 184	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITU TIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	276	10-11-2023	7035835	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 185	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	277	10-11-2023	1050662	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023069186	10-1-2023	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	278	10-11-2023	10613	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069187	10-1-2023	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	279	10-11-2023	2630387	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069188	10-1-2023	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	280	10-11-2023	1442925	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069189	10-1-2023	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	281	10-20-2023	655223	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069190	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GOVERNMENT ALLOWANCE SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	10-20-2023	29057	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069191	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GOVERNMENT ALLOWANCE SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	10-20-2023	2850	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069192	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GOVERNMENT ALLOWANCE SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	10-20-2023	1707	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069193	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GOVERNMENT ALLOWANCE SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	10-20-2023	1515	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069194	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GOVERNMENT ALLOWANCE SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	10-20-2023	177607	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023069195	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	287	10-20-2023	53968	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023087314	10-1-2023	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	338	10-12-2023	235895	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087315	10-1-2023	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	339	10-12-2023	26262	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087316	10-1-2023	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	340	10-12-2023	62030	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023028868	10-1-2023	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	1	10-3-2023	73640	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028869	10-1-2023	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	2	10-3-2023	93790	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028870	10-1-2023	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	3	10-3-2023	96040	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028871	10-1-2023	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	4	10-3-2023	116920	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028872	10-1-2023	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	5	10-3-2023	136180	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028873	10-1-2023	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	6	10-3-2023	255760	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN102023028874	10-1-2023	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 INSTITUTE)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	317160	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028875	10-1-2023	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	8	10-3-2023	140289	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028876	10-1-2023	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	9	10-3-2023	95190	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028877	10-1-2023	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	10	10-3-2023	280482	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028878	10-1-2023	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	11	10-3-2023	71540	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028879	10-1-2023	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	12	10-3-2023	31150	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028880	10-1-2023	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	13	10-3-2023	18000	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028881	10-1-2023	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	14	10-3-2023	1956920	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028882	10-1-2023	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	15	10-3-2023	2743786	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028883	10-1-2023	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	16	10-3-2023	1040716	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023028884	10-1-2023	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	10-3-2023	67590	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023023606	10-1-2023	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	10-3-2023	1241364	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023083413	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	10-19-2023	13263	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083414	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	10-19-2023	226531	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 415	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	10-19-2023	15600	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023083 416	10-1-2023	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	100	10-19-2023	10370	09009	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102 023083 417	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	10-19-2023	275742	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 418	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	10-19-2023	65797	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 419	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	10-19-2023	75600	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 350	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	104	10-19-2023	552101	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 351	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	10-20-2023	318638	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 352	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	106	10-23-2023	14253	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 353	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	107	10-23-2023	31867	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 354	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	108	10-23-2023	24150	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 355	10-1-2023	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	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	109	10-23-2023	185800	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	110	10-23-2023	36990	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 357	10-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATIVE OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	111	10-25-2023	50000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083358	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	112	10-26-2023	79710	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023068452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2133	10-19-2023	8190	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2134	10-19-2023	36694	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2135	10-19-2023	8430	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2137	10-19-2023	13416	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023012982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	10-5-2023	337344	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012983	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	10-5-2023	421266	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	10-5-2023	141600	09823	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012986	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	10-5-2023	234114	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	10-5-2023	65968	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023012987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	10-5-2023	70800	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	10-5-2023	59720	09280	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	10-5-2023	108396	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	10-5-2023	729266	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	10-5-2023	106200	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	10-5-2023	35400	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	10-5-2023	70800	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	10-5-2023	25123	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-5-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	10-5-2023	189350	09898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023012997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	10-5-2023	5481209898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-5-2023	8336109898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-5-2023	7080009365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	10-5-2023	3540009292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013001	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	10-5-2023	1256109163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	10-5-2023	114754009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	10-5-2023	6090009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	10-5-2023	3646409363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	10-5-2023	3540009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	10-5-2023	12727009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	10-5-2023	186664	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	10-5-2023	514162	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	10-5-2023	546834	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	10-5-2023	60523	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	10-5-2023	35400	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	10-5-2023	35400	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	10-5-2023	142438	09210	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	10-5-2023	839730	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	10-5-2023	990305	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023023424	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	10-3-2023	147960	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102023023425	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	10-3-2023	254766	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 429	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	77414	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 430	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	1.9E+07	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 431	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	1.6E+07	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 432	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	1135630	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 434	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	10-3-2023	130690	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023083 171	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	10-19-2023	0	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023029 023	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	72640	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN102 023029 024	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	93940	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN102 023029 025	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	137530	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN102 023029 026	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	236155	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN102 023029 027	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	29340	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN102 023029 028	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	38076	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN102 023029 029	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	119540	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN102 023029 030	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-6-2023	158840	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN102 023011 517	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10-3-2023	115942	09676	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023011 521	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10-3-2023	88790	09676	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023082 232	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	12	10-11-2023	12957	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023082 233	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING	NT	V	13	10-11-2023	961 09743	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 234	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	14	10-11-2023	29152 09743	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 235	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	19	PLANNING	NT	V	15	10-12-2023	1320 09743	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 236	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	10-12-2023	3600 09743	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 237	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	10-12-2023	15740 09743	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023045 530	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	93	10-11-2023	629 09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023045 531	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	94	10-12-2023	5250 09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 532	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	10-12-2023	36329 09063	SUB DIVISION AL OFFICER (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 533	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	10-12-2023	18754 09063	SUB DIVISION AL OFFICER (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 534	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	97	10-12-2023	4000 09064	SUB DIVISION AL OFFICER (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102 023045 535	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	10-12-2023	6347	09950	DISTT.REVENUE OFFICER FOR SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 536	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	10-12-2023	41357	09061	DISTT.REVENUE OFFICER FOR JALANDHAR DIVISION	1801	DIRECTOR , LAND RECORDS
VN102 023045 537	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	10-12-2023	77290	09036	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023045 538	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	10-12-2023	14668	09036	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023045 539	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	10-12-2023	15775	09036	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023045 540	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	10-12-2023	2728	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 541	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	10-12-2023	5813	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 542	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	10-12-2023	4860	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 543	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	10-12-2023	1100	09061	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 544	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	107	10-12-2023	1470	09061	SUB DIVISIONAL OFFICER (CIVIL), - 1 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 545	10-1-2023	N	DC01	B	Travel expenditure Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	108	10-12-2023	1060	09061	SUB DIVISIONAL OFFICER (CIVIL), - 1 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 546	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	109	10-12-2023	23060	09061	DISTT.REVENUE OFFICER FOR JALANDHAR DIVISION	1801	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 799	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	NO SUB MAJOR HEAD	101	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND WELFARE	NT	V	169	10-3-2023	52440	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034800	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	5544009485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034801	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	6204009485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034802	10-1-2023	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	172	10-3-2023	32747009485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034803	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-3-2023	34946009485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074708	10-1-2023	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	87	10-12-2023	525609556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074709	10-1-2023	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	10-12-2023	532209556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074710	10-1-2023	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	89	10-12-2023	735309934	DEPUTY DIRECTOR	2801	DIRECTOR , INDUSTRIES
VN102023074711	10-1-2023	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	90	10-12-2023	1225909934	DEPUTY DIRECTOR	2801	DIRECTOR , INDUSTRIES
VN102023074712	10-1-2023	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	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	91	10-12-2023	549909402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023074713	10-1-2023	N	DC10	C	Medical 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	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	10-12-2023	5462709556	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074714	10-1-2023	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	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	93	10-12-2023	228009402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT

VN102 023074 715	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	94	10-12-2023	15552	09402	DEPUTY DIRECTO R, EMPLOY MENT GENRATI ON AND TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023074 716	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	10-12-2023	495	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 717	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	10-12-2023	8376	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 718	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	16	LABOUR	NT	V	97	10-13-2023	11313	09934	DEPUTY DIRECTO R	2801	DIRECTOR , INDUSTRI ES
VN102 023074 719	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	10-19-2023	770	09975	PRINCIP AL, GOVT ITI, LOHIAN KHAS ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 720	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	99	10-19-2023	10161	09532	OFFICER ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN102 023074 721	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	100	10-19-2023	8642	09532	OFFICER ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN102 023074 722	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	101	10-19-2023	5964	09532	OFFICER ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN102 023074 723	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	102	10-19-2023	7254	09532	OFFICER ASSISTA NT/LABO UR COMMIS SIONER/ LABOUR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER

VN102 023074 724	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	103	10-19-2023	5340	09532	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023074 725	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	104	10-19-2023	4035	09532	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023074 726	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	105	10-19-2023	4842	09532	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023074 727	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	10-19-2023	173	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 728	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	10-19-2023	2550	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 729	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-19-2023	3705	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 730	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-19-2023	6315	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 731	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	110	10-19-2023	8758	09532	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023074 732	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	111	10-19-2023	47532	09532	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023074733	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	112	10-19-2023	5340	09532	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023074734	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	10-19-2023	8925	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074735	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	10-19-2023	1537	09550	HEADMASTER, STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074736	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	HAR	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	115	10-19-2023	3750	09546	HEADMASTER, STRESS ASSISTANT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023087678	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	702	10-19-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087677	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	701	10-19-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087676	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	625	10-19-2023	10809	09080	COMMANDANT, F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087675	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	624	10-19-2023	10497	09080	COMMANDANT, F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087674	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	623	10-19-2023	26175	09080	COMMANDANT, F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087673	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	622	10-19-2023	9067	09080	COMMANDANT, F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023068208	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1880	10-12-2023	1246	09231	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068209	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1881	10-12-2023	5800	09811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068210	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1882	10-12-2023	4600	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068211	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1883	10-12-2023	3400	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	41	10-3-2023	37742	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	42	10-3-2023	57054	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	43	10-3-2023	96740	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	44	10-3-2023	542698	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	45	10-3-2023	611240	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	46	10-3-2023	97776	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	47	10-3-2023	142438	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	148272	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	158064	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	70750	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	1582592	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	3435450	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	1437000	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	224946	09899	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	96072	09899	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	61424	09899	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	106200	09899	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	306614	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	36464	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	177000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	251132	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013282	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	326004	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	83361	09899	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	410780	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	25500	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	35400	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016847	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-3-2023	112840	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023016849	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-3-2023	151540	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016850	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-3-2023	745020	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016851	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-3-2023	66200	09546	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016852	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	10-3-2023	82114	09546	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023013426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	115740	09184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	1050080	09184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013428	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	160188	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	72930	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023013429	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	6977	09426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013431	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	146980	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023013432	10-1-2023	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	196	10-3-2023	160704	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023013433	10-1-2023	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	197	10-3-2023	174600	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023013434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	2925420	09146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	2393960	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046100	10-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	81	REHABILITATION OF ROHIRA DISTRIBUTORY AND ITS DISTRIBUTION SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	10-25-2023	30090	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023046099	10-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	3	10-25-2023	221840	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023061937	10-1-2023	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	10-19-2023	69606	09745	SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023045987	10-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-23-2023	6333322	09646	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023049988	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-12-2023	132800	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023049999	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	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	ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	323	10-12-2023	24720	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023049 998	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE E	103	WOME N'S WELFA RE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	322	10-12-2023	22590	09741	DISTRICT PROGRA MME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 997	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	321	10-12-2023	1179	09749	ASSISTA NT CONTRO LLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN102 023049 996	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE E PROGRA	200	OTHER PROGR AMME S	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	320	10-12-2023	7952	09611	ASSISTA NT CANE DEVELOP MENT OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023049 995	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	319	10-12-2023	1181	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRI ES
VN102 023049 994	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	318	10-12-2023	10000	09582	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 005	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	329	10-13-2023	638299	09570	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 004	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	328	10-13-2023	322400	09570	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 003	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE E PROGRA	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	327	10-13-2023	270000	09586	SUB DIVISION AL OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023050002	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARAMILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	326	10-12-2023	5030	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050001	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	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	325	10-12-2023	400000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050000	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARAMILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	324	10-12-2023	4762	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023050011	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY 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 WELFARE	NT	V	335	10-18-2023	12575	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023050010	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	334	10-13-2023	14000	09060	OFFICER (CIVIL), - 1	1801	

VN102009	10-1-2023	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	333	10-13-2023	194500	09060	SUB DIVISIONAL OFFICER (CIVIL), -	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023050008	10-1-2023	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 WELFARE	NT	V	332	10-13-2023	64670	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023050007	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE DEPOSIT LINKED INSURANCE SCHEME	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	331	10-13-2023	17685	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023050006	10-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	E-DEPOSITS GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	330	10-13-2023	10000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023050017	10-1-2023	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 HARNESSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	341	10-19-2023	200000	09078	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023050016	10-1-2023	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 HARNESSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	340	10-19-2023	200000	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN102023050015	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	83700	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023050014	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	172348	09353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050013	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14301	09353	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050012	10-1-2023	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 93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	336	10-18-2023	51228	09582	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102023034666	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	131163	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034667	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-3-2023	143174	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034668	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-3-2023	450398	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-3-2023	288449	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034670	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-3-2023	208006	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034671	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-3-2023	191798	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034672	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-3-2023	173600	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 673	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	50064	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-3-2023	124800	09460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 675	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	177546	09460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 676	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-3-2023	71364	09460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 677	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	74226	09460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023068 341	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2022	10-18-2023	35400	09788	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 342	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	2023	10-18-2023	49471	09806	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023068 343	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2024	10-18-2023	3271	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 344	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-18-2023	8498	09241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 345	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2026	10-18-2023	620	09414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 346	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2027	10-18-2023	5576	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2029	10-18-2023	2780	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023068	348	10-1-2023	N	DC09	F																									
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2030	10-18-2023	134748	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023068	349	10-1-2023	N	DC09	A																									
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2031	10-18-2023	82219	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023068	350	10-1-2023	N	DC09	A																									
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2032	10-18-2023	25123	09889	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023068	351	10-1-2023	N	DC09	A																									
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2033	10-18-2023	30832	09889	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023068	352	10-1-2023	N	DC09	A																									
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2034	10-18-2023	3737	09313	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023068	353	10-1-2023	N	DC09	F																									
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2034	10-19-2023	3737	09313	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023068	354	10-1-2023	N	DC09	F																									
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2036	10-19-2023	15278	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023068	355	10-1-2023	N	DC09	A																									
VN102					Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2035	10-19-2023	1245	09172	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023068	356	10-1-2023	N	DC09	A																									
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2037	10-19-2023	8174	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023068	357	10-1-2023	N	DC09	A																									
VN102					Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2038	10-19-2023	6708	09172	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2039	10-19-2023	2012009777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2040	10-19-2023	2907009778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068360	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2041	10-19-2023	529009313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2042	10-19-2023	6799209178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2043	10-19-2023	1243809172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2044	10-19-2023	1988409890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068364	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2045	10-19-2023	829009150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2046	10-19-2023	3163609286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068368	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2049	10-19-2023	1666709204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2047	10-19-2023	6708	09890	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2048	10-19-2023	6178	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2050	10-19-2023	58965	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067766	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1438	10-12-2023	75118	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067768	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1440	10-12-2023	19217	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067767	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1439	10-12-2023	20760	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067769	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1441	10-12-2023	18077	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067770	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1442	10-12-2023	18094	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067771	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1443	10-12-2023	3500	09849	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067772	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1444	10-12-2023	1246	09849	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023067773	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1445	10-12-2023	1246	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067774	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1446	10-12-2023	5800	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068052	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1724	10-12-2023	1245	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068053	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1725	10-12-2023	1246	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068054	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1726	10-12-2023	4983	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023031338	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	847999	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031339	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	126420	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031340	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	54716	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031341	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	TEACHERS AND 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	10-3-2023	87976	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031342	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	TEACHERS AND OTHER SERVICES AND SUPPLIES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	215024	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031343	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	77392	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102		023031		344		10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	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	20	10-3-2023	90000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023031		345		10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	135896	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023031		346		10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	261660	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023031		347		10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	65100	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023031		348		10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	70796	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023031		349		10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	962242	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023031		350		10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	171924	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023031		351		10-1-2023	N	DC10	A	Pay and Allowances	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	65100	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023022		464		10-1-2023	N	DC04	A	Pay and Allowances	0800	HOSHIA RPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	25000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN102		023022		465		10-1-2023	N	DC04	A	Pay and Allowances	0800	HOSHIA RPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	53100	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
VN102		023022		466		10-1-2023	N	DC04	A	Pay and Allowances	0800	HOSHIA RPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	39084	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	ECONOMIC ADVISE AND STATISTICS
VN102		023022		467		10-1-2023	N	DC04	A	Pay and Allowances	0800	HOSHIA RPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	71332	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	ECONOMIC ADVISE AND STATISTICS

VN102 023023 273	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE CONTRIB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	56	10-10-2023	10010	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 274	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	57	10-10-2023	496086	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 275	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	58	10-10-2023	1155120	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 276	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	59	10-10-2023	19500	08038	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 277	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS	12	HOME AFFAIRS	NT	V	60	10-10-2023	39548	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 280	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	98961	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 291	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	1.9E+07	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 293	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	10-3-2023	597000	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 294	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	36948	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 295	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	81788	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023080 656	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	170	10-12-2023	18000	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 657	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	171	10-12-2023	59200	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 658	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	172	10-12-2023	2500	08551	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 659	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	173	10-12-2023	190746	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 660	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	174	10-12-2023	18204	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 661	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO 103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	175	10-12-2023	30303	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 662	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO 103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	176	10-12-2023	29822	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 663	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO 103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	178	10-12-2023	16992	08551	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 664	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO 103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	179	10-12-2023	25031	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 665	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO 103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	180	10-12-2023	23598	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 666	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO 103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	181	10-12-2023	117639	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 667	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO 103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	182	10-12-2023	87377	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023034 349	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY 110	HOSPIT AL AND DISPEN SARIES 07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	537950	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 350	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY 001	HOSPIT AL AND ADMINI STRATI ON 29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	150192	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 351	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY 110	HOSPIT ALS AND DISPEN SARIES 01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	173058	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 352	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY 110	HOSPIT ALS AND DISPEN SARIES 01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	203606	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 353	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY 110	HOSPIT ALS AND DISPEN SARIES 01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	236386	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 354	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY 103	HOSPIT ALS CENTRE PRIMA RY HEALT H S 01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	253378	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 355	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY 103	HOSPIT ALS CENTRE PRIMA RY HEALT H S 01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	243678	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	168794	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 357	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-3-2023	394024	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 358	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	144972	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 359	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	109523	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 360	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	109523	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 361	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	343759	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	110720	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 363	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	127415	08376	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 364	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	145316	08376	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 365	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	406767	08381	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	461659	08381	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 367	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	266144	08381	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 368	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	145397	08381	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 369	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICAT ION PROGRA MME (RURAL (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	549174	08381	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 370	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE DIRECTION AND ADMINISTRATION COMMUNITY HEALTH CENTRE	NATIONAL MALARIA ERADICATION PROGRAMME (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	1530636	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 371	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY URBAN HEALTH SERVICE	102	HEALTH CENTRE DIRECTION AND ADMINISTRATION COMMUNITY HEALTH CENTRE	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	74000	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 372	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY RURAL HEALTH SERVICE	001	ADMINISTRATIVE COMMUNITY HEALTH CENTRE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	58158	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 373	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	104	COMMUNITY HEALTH CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	281376	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 374	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	104	COMMUNITY HEALTH CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	162347	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 375	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	104	COMMUNITY HEALTH CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	299683	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 376	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	58400	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 377	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-3-2023	125404	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 378	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	79700	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023034 379	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	104308	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023049 474	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	101	10-12-2023	10354	08883	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023049 475	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-12-2023	31745	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023049476	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5273	08018	TEHSILDAAR,	1001	DIRECTOR, LAND RECORDS
VN102023049482	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049481	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6200	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049480	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13600	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049479	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19765	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049478	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41108	08018	TEHSILDAAR,	1001	DIRECTOR, LAND RECORDS
VN102023049477	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19845	08018	TEHSILDAAR,	1001	DIRECTOR, LAND RECORDS
VN102023049488	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	221257	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049487	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-12-2023	18316	08018	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078719	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2170	10-19-2023	449	08192	HEADMASTER	3701	
VN102023078720	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. TOURS	05	EDUCATION	NT	V	2171	10-19-2023	544	08248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078721	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2172	10-19-2023	49800	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078722	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2173	10-19-2023	28200	08195	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2174	10-19-2023	5286	08012		4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2175	10-19-2023	9366	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2176	10-19-2023	37924	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078728	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2179	10-19-2023	1923	08461	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078730	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	2181	10-19-2023	121115	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	

VN102 023078 726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2177	10-19-2023	10914	08286	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023078 727	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2178	10-19-2023	4830	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2180	10-19-2023	36492	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2182	10-19-2023	8622	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2185	10-19-2023	10814	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023078 732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2183	10-19-2023	8955	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2184	10-19-2023	12268	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023078 736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2187	10-19-2023	3012	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2186	10-19-2023	12438	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023078 737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2188	10-19-2023	54915	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023075 866	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-11-2023	69756	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 867	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-11-2023	91608	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 868	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	318	10-11-2023	100784	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 869	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	319	10-11-2023	1070349	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 870	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	320	10-11-2023	227150	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 871	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF SPECIAL COMPONENT PLAN FOR SCHEDULED	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-11-2023	250586	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023079 079	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	789	SECONDARY EDUCATION FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1469	10-12-2023	2048	08336	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023034 422	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-3-2023	57044	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-3-2023	300455	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 424	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-3-2023	357070	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 425	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	384250	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034426	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA SUBSIDIARY HEALTH CENTRE S	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-3-2023	131012	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034427	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	11000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034428	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-3-2023	1437549	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034429	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-3-2023	302632	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034430	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-3-2023	56951	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034431	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-3-2023	55750	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034432	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-3-2023	104069	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034433	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-3-2023	52426	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023046083	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	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	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	10-19-2023	22881	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023046084	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	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	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	10-19-2023	16190	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102	023046	085	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	10-19-2023	2670	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	086	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	10-19-2023	21468	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	087	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	10-19-2023	1178507	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	088	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	06	CAPITAL OUTLAY ON MEDIUM IRRIGATION	EXTENSION OF PHASE-II- KANDI CANAL FROM HOSHIA RPUR TO BALACH AUR(AIB P) (RIDF P)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	10-19-2023	22150	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	089	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	06	CAPITAL OUTLAY ON MEDIUM IRRIGATION	EXTENSION OF PHASE-II- KANDI CANAL FROM HOSHIA RPUR TO BALACH AUR(AIB P) (RIDF P)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	10-19-2023	8050	08690	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	090	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	06	CAPITAL OUTLAY ON MEDIUM IRRIGATION	EXTENSION OF PHASE-II- KANDI CANAL FROM HOSHIA RPUR TO BALACH AUR(AIB P) (RIDF P)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	10-19-2023	52915	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	091	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	06	CAPITAL OUTLAY ON MEDIUM IRRIGATION	EXTENSION OF PHASE-II- KANDI CANAL FROM HOSHIA RPUR TO BALACH AUR(AIB P) (RIDF P)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	10-19-2023	4084252	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN102023046092	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	10-25-2023	13601	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023046093	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	06	CAPITAL OUTLAY ON MEDIUM IRRIGATION	EXTENSION OF PHASE-II- KANDI CANAL FROM HOSHIA RPUR TO BALACH AUR(AIB P) (RIDF P)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	10-25-2023	6569	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023046094	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	06	CAPITAL OUTLAY ON MEDIUM IRRIGATION	EXTENSION OF PHASE-II- KANDI CANAL FROM HOSHIA RPUR TO BALACH AUR(AIB P) (RIDF P)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	10-30-2023	275222	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023046095	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	06	CAPITAL OUTLAY ON MEDIUM IRRIGATION	EXTENSION OF PHASE-II- KANDI CANAL FROM HOSHIA RPUR TO BALACH AUR(AIB P) (RIDF P)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	10-30-2023	4400	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023046096	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	4701	N	06	CAPITAL OUTLAY ON MEDIUM IRRIGATION	BALACH AUR(AIB P) (RIDF P)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	14	10-31-2023	48880	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045980	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	5054	ROADS AND BRIDGES	03	CAPITAL OUTLAY ON ROADS	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	1.2E+07	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045981	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	5054	ROADS AND BRIDGES	03	CAPITAL OUTLAY ON ROADS	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-19-2023	69017	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023045982	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-19-2023	62018	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045983	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	10-19-2023	51042	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045984	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	FOR SCHEDULED SPECIAL	06	ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	10-25-2023	2612799	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045985	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	FOR SCHEDULED SPECIAL	06	ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	10-25-2023	4641141	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023045986	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	FOR SCHEDULED SPECIAL	06	ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	21	PUBLIC WORKS	NT	V	7	10-27-2023	9824554	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023079081	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1471	10-12-2023	544	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079080	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1470	10-12-2023	1924	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079084	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1474	10-12-2023	25072	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079082	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1472	10-12-2023	44908336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079083	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1473	10-12-2023	4209108260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079085	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	10-12-2023	1057808153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079088	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	10-12-2023	3828508153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079086	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	10-12-2023	7392008153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079087	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	10-12-2023	5326908153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079090	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	10-12-2023	946208153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079089	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	10-12-2023	3907808153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079091	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	10-12-2023	847208153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079094	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	10-12-2023	12425808156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023079 092	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	10-12-2023	46304	08153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023079 093	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	10-12-2023	54839	08156	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023079 096	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	10-12-2023	19586	08158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023079 095	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	10-12-2023	11883	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 345	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1751	10-12-2023	2049	08083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 346	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1752	10-12-2023	449	08083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 348	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1754	10-12-2023	4400	08499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 347	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1753	10-12-2023	544	08083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 974	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	10-4-2023	22490	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY, PUNJAB

VN102023068975	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	3691208166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068976	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	22790408166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068977	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	3476808166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068978	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-5-2023	776028008166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068979	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	3157208889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068980	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	3700708167	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068981	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-6-2023	137894808166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068982	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	6471708400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023068983	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	31016	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068984	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	10-6-2023	32758	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068985	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	10-9-2023	3142329	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068986	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	10-9-2023	30426	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068987	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	10-9-2023	46330	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068988	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	10-10-2023	455036	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068989	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	10-10-2023	29318	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023083298	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	10-12-2023	185476	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083299	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-12-2023	113729	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083300	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	58	10-12-2023	240978	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 301	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	59	10-12-2023	56495	08010	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023083 302	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	60	10-12-2023	151480	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 303	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	61	10-12-2023	38110	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023083 304	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	62	10-12-2023	810	08010	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023083 305	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	63	10-12-2023	8757	08010	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023083 306	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	64	10-12-2023	13634	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 307	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	65	10-12-2023	12380	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 308	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	66	10-12-2023	19040	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 309	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	10-12-2023	99211	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 310	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	68	10-12-2023	11230	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 311	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	69	10-12-2023	9540	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 312	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	10-12-2023	122802	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 313	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	10-12-2023	10973	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023078955	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1361	10-11-2023	6690	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078959	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1365	10-11-2023	3700	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078958	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1364	10-11-2023	24740	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078957	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1363	10-11-2023	3410	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078961	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1367	10-11-2023	2540	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078960	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1366	10-11-2023	6570	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008796	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1183	10-5-2023	361364	08847	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008797	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1184	10-5-2023	492632	08206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008798	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	10-5-2023	28622	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008799	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	10-5-2023	1401670	08059	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023008800	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	10-5-2023	655458	08059	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023008801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	10-5-2023	665718	08059	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023008802	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	10-5-2023	196036	08059	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023008803	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	GOVERNMENT SECON DARY SCHOO LS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1190	10-5-2023	1015508	08203	PRINCIPAL	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023008804	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	GOVERNMENT SECON DARY SCHOO LS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1191	10-5-2023	5647008	08203	PRINCIPAL	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023012514	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	SECOND ARY DEVELO PMENT AFFORE STATIO N AND ECOLOG Y	103	GOVERNMENT SECON DARY SCHOO LS	01	STATE COMPE NSATO RY AFFORE STATIO N	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	10-9-2023	2200	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN102023012515	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	SECOND ARY DEVELO PMENT AFFORE STATIO N AND ECOLOG Y	103	GOVERNMENT SECON DARY SCHOO LS	01	STATE COMPE NSATO RY AFFORE STATIO N	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	10-9-2023	20631	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN102023012516	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	SECOND ARY DEVELO PMENT AFFORE STATIO N AND ECOLOG Y	103	GOVERNMENT SECON DARY SCHOO LS	01	STATE COMPE NSATO RY AFFORE STATIO N	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	10-10-2023	31572	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN102023012517	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	SECOND ARY DEVELO PMENT AFFORE STATIO N AND ECOLOG Y	103	GOVERNMENT SECON DARY SCHOO LS	01	STATE COMPE NSATO RY AFFORE STATIO N	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	10-10-2023	9418	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN102023012518	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	SECOND ARY DEVELO PMENT AFFORE STATIO N AND ECOLOG Y	103	GOVERNMENT SECON DARY SCHOO LS	01	STATE COMPE NSATO RY AFFORE STATIO N	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	10-10-2023	126079	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS

VN102023012519	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	10-10-2023	728474	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012520	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	10-10-2023	24289	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012521	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	79	10-10-2023	811453	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012522	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	80	10-10-2023	243380	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012523	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	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	10-10-2023	31275	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012524	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	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	82	10-10-2023	41777	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012525	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	10-10-2023	65118	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012526	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	10-10-2023	862942	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012527	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	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	10-10-2023	22500	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012528	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	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	10-10-2023	10632	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012529	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	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	10-10-2023	31958	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012530	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	10-10-2023	222316	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012531	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	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	89	10-10-2023	7501	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012532	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	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	10-10-2023	30000	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012533	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	91	10-10-2023	349306	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023012 534	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	10-10-2023	126637	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023068 995	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	111	10-4-2023	1.1E+07	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 996	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	112	10-4-2023	7E+07	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 997	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	117	10-7-2023	6187139	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 998	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	118	10-7-2023	2376907	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023068 999	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	119	10-7-2023	1885284	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 000	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	GRATUITI ES PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	120	10-7-2023	224405	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 001	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	121	10-7-2023	617498	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023069 002	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	122	10-8-2023	6811257	08166	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023014 050	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	105	TEACHE RS TRAINI NG	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	831	10-4-2023	144878	09814	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023014 051	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	832	10-4-2023	325420	09850	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023014 053	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS CENTR AL	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	834	10-4-2023	32630	09850	HEADMASTER DEPUTY ECONO MIC AND STATISTI CAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023022 522	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	STATIST ICAL ORGAN ISATIO N CENTR AL	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING		NT	V	1	10-3-2023	151590	09743	ADVISOR DEPUTY ECONO MIC AND STATISTI CAL	7801	SECRETARY, PLANNING
VN102 023022 523	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	STATIST ICAL ORGAN ISATIO N CENTR AL	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING		NT	V	2	10-3-2023	500790	09743	ADVISOR DEPUTY ECONO MIC AND STATISTI CAL	7801	SECRETARY, PLANNING
VN102 023022 524	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	STATIST ICAL ORGAN ISATIO N CENTR AL	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING		NT	V	3	10-3-2023	197980	09743	ADVISOR DEPUTY ECONO MIC AND STATISTI CAL	7801	SECRETARY, PLANNING
VN102 023022 525	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	STATIST ICAL ORGAN ISATIO N CENTR AL	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING		NT	V	4	10-3-2023	19900	09743	ADVISOR DEPUTY ECONO MIC AND STATISTI CAL	7801	SECRETARY, PLANNING
VN102 023022 526	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	STATIST ICAL ORGAN ISATIO N CENTR AL	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING		NT	V	5	10-3-2023	55440	09743	ADVISOR DEPUTY ECONO MIC AND STATISTI CAL	7801	SECRETARY, PLANNING
VN102 023022 527	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	STATIST ICAL ORGAN ISATIO N CENTR AL	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING		NT	V	6	10-3-2023	47350	09743	ADVISOR DEPUTY ECONO MIC AND STATISTI CAL	7801	SECRETARY, PLANNING
VN102 023022 528	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNING COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNING		NT	V	7	10-3-2023	20000	09743	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETARY, PLANNING

VN102023022529	10-1-2023	N	DC04	A	Pay and Allowances	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANIZATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	10-3-2023	82800	09743	ADVISOR	7801	DEPUTY ECONOMIC AND STATISTICAL	SECRETARY, PLANNING
VN102023022530	10-1-2023	N	DC04	A	Pay and Allowances	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	10-3-2023	59436	09743	ADVISOR	7801	DEPUTY ECONOMIC AND STATISTICAL	SECRETARY, PLANNING
VN102023022531	10-1-2023	N	DC04	A	Pay and Allowances	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	10-3-2023	19400	09743	ADVISOR	7801	DEPUTY ECONOMIC AND STATISTICAL	SECRETARY, PLANNING
VN102023022532	10-1-2023	N	DC04	A	Pay and Allowances	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	10-3-2023	25000	09743	ADVISOR	7801	DEPUTY ECONOMIC AND STATISTICAL	SECRETARY, PLANNING
VN102023022205	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	1081395	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023022208	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	809595	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023022209	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	3967888	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023022210	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	4493948	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023022211	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	904400	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023022215	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-3-2023	336292	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023022216	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-3-2023	1271980	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023022217	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-3-2023	87540	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023022218	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-3-2023	87540	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023022219	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-3-2023	336680	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023022221	10-1-2023	N	DC07	A	Pay and Allowances	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-3-2023	72452	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	

VN102023022222	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-3-2023	76540	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022223	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-3-2023	71840	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022224	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-3-2023	321200	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022226	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-9-2023	28502	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022227	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-9-2023	3190	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022228	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-9-2023	50204	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022206	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	489122	09625	JOINT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022207	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	560450	09625	JOINT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022212	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	72000	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022213	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	1015038	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022214	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	685278	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022220	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-3-2023	107856	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023022225	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-4-2023	96480	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023028366	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	13923	09636	JOINT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028367	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	39800	09636	JOINT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028368	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	53571	09636	JOINT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028369	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	69840	09636	JOINT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES

VN102 023087 404	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	428	10-12-2023	31579	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 403	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	427	10-12-2023	296890	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 402	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	426	10-12-2023	537914	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 401	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	425	10-12-2023	172285	09077	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 400	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	424	10-12-2023	5957	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 399	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	423	10-12-2023	1950	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 398	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	422	10-12-2023	6490	09084	COMMA NDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023067 812	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1484	10-12-2023	1246	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023067 813	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1485	10-12-2023	3500	09890	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023067 814	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1486	10-12-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023067 815	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1487	10-12-2023	1500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023067 816	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1488	10-12-2023	5800	09890	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023067 817	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1489	10-12-2023	17630	09896	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023067 819	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1491	10-12-2023	3500	09816	HEADMA STER BLOCK PRIMAR Y EDUCATI ON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 818	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1490	10-12-2023	25051	09896	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023067 820	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1492	10-12-2023	1246	09816	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 821	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1493	10-12-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 822	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1494	10-12-2023	1000	09820	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 823	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1495	10-12-2023	1246	09820	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 825	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1497	10-12-2023	3500	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 824	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1496	10-12-2023	18960	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 826	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1498	10-12-2023	1246	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 827	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1499	10-12-2023	1246	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 828	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1500	10-12-2023	3500	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023067829	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1501	10-12-2023	124609163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067830	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1502	10-12-2023	124609258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067831	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1503	10-12-2023	350009267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067832	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1504	10-12-2023	124609363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067833	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1505	10-12-2023	350009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067834	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1506	10-12-2023	124609267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067835	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1507	10-12-2023	350009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067836	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1508	10-12-2023	124609265	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067838	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1510	10-12-2023	1786709260	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067837	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1509	10-12-2023	350009258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023067839	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1511	10-12-2023	13701	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068645	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2201	10-19-2023	4983	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068646	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2202	10-19-2023	4983	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2089	10-19-2023	10347	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2091	10-19-2023	69626	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2090	10-19-2023	9594	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023069196	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	10-20-2023	162110	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069197	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	289	10-20-2023	357494	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069198	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	290	10-23-2023	128208	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069199	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	291	10-25-2023	189630	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069200	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	292	10-19-2023	4.7E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023013197	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1232	10-6-2023	10000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013198	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1233	10-6-2023	3620	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1234	10-9-2023	70800	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1235	10-9-2023	210462	09160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1236	10-9-2023	412268	09160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1237	10-9-2023	45552	09160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1238	10-9-2023	35400	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023013 204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	10-9-2023	81090	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 205	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	10-9-2023	185070	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	10-9-2023	673120	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	10-9-2023	1473901	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 208	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	10-9-2023	27660	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 209	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	10-9-2023	71640	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	10-9-2023	105444	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	10-9-2023	106200	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	10-9-2023	921454	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	10-9-2023	2122064	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023013214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	10-9-2023	106200	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013215	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	10-9-2023	17320	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	10-9-2023	25122	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	10-9-2023	238636	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	10-9-2023	321340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	72364	09788	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	106200	09788	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	251132	09788	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	326004	09788	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	410780	09788	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	210746	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	557636	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	102894	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	128348	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	52528	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	70800	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	122158	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023013300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	ELEMENTARY EDUCATION	103	INSPECTION	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	1290800	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023068455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2136	10-19-2023	54674	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2138	10-19-2023	74511	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2139	10-19-2023	2958509265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068459	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2140	10-19-2023	124509127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2141	10-19-2023	670809163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2142	10-19-2023	1188009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2143	10-19-2023	3248709816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068463	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2144	10-19-2023	249209258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2145	10-19-2023	2979009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068465	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2146	10-19-2023	3161409163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068466	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2147	10-19-2023	5659209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2148	10-19-2023	789009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068468	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS ASSISTANCE TO NON-GOVERNMENT BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2149	10-19-2023	124509258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2150	10-19-2023	3534509286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2151	10-19-2023	949309313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2152	10-19-2023	49837009178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068472	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2153	10-19-2023	249209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068473	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2154	10-19-2023	5729009819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068474	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2155	10-19-2023	6928309257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068475	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2156	10-19-2023	1813709163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068476	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2157	10-19-2023	373709163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068478	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2159	10-19-2023	373709257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023068 477	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2158	10-19-2023	15588	09172	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 479	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2160	10-19-2023	35400	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 480	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2161	10-19-2023	35400	09127	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 481	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2162	10-19-2023	3737	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 482	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2163	10-19-2023	3737	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 483	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	10-19-2023	28141	09432	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 873	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1545	10-12-2023	1246	09313	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 874	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1546	10-12-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 875	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1547	10-12-2023	1246	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 876	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1548	10-12-2023	1246	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023067877	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1549	10-12-2023	1245 09789	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067878	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1550	10-12-2023	5800 09799	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1551	10-12-2023	173529 09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067880	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1552	10-12-2023	3500 09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1553	10-12-2023	8586 09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1554	10-12-2023	19126 09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1555	10-12-2023	18780 09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023085535	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	GENERAL TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION WELFARE OF POLICE PERSONNEL	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	82	10-19-2023	2550 09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023023435	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	121	10-3-2023	138680 09078	COMMANDEANT SENIOR SUPRIENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN102023023437	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	123	10-3-2023	77030 09409		2601	DIRECTOR GENERAL OF POLICE
VN102023023438	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	124	10-3-2023	7207821 09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023013317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	40140	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	108222	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013318	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	1119530	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	103540	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	169340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	224980	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	531090	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	886604	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013326	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	619440	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013327	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	615208	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013328	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	1273826	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	348282	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013330	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	380506	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013332	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	87084	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013331	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	429896	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013333	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	35400	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013334	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	40724	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	38452	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	526660	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	1622810	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	131104	09161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013340	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	708950	09161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	172370	09161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013341	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	506858	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	100616	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	626818	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	1265836	09414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	724055	09134	HEADMASTER BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	72364	09826	PRINCIPAL EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023013347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	150590	09363	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER, 3RD INDIAN RESERVE BN DEPUTY INSPECTOR GENERAL OF POLICE, TRAINING CENTRE DEPUTY INSPECTOR GENERAL OF POLICE,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	05	EDUCATION	NT	V	129	10-3-2023	125708	09826	OFFICER, COMMAN DANT, 3RD INDIAN RESERVE BN DEPUTY INSPECTOR GENERAL OF POLICE, SUPERINTENDENT OF POLICE, P.A.P.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023023640	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CONTRIB UTION TOWARD S POLICE AMENITIES FUND	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09			HOME AFFAIRS	NT	V	307	10-10-2023	8739	09084	INDIAN RESERVE BN DEPUTY INSPECTOR GENERAL OF POLICE, SUPERINTENDENT OF POLICE, P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023023641	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	308	10-10-2023	40675	09079	GENERAL OF POLICE, SUPERINTENDENT OF POLICE, P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023023642	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	309	10-10-2023	999996	09088	TRAINING CENTRE DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023023643	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	310	10-10-2023	77720	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023034804	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-3-2023	428000	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034805	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-3-2023	561168	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034806	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-3-2023	1379970	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034807	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-3-2023	1845485	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034808	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-3-2023	271142	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034809	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-3-2023	274981	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-3-2023	57054	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 811	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-3-2023	311013	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 812	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-3-2023	121960	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 813	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-3-2023	304484	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 814	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-3-2023	44274	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 815	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-3-2023	87600	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 816	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-3-2023	122796	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 817	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES PRIMA RY	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-3-2023	79740	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 818	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-3-2023	283160	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 819	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-3-2023	365328	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 820	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-3-2023	82584	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 821	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-3-2023	18000	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 822	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-3-2023	98486	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 823	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-3-2023	219844	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 824	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-3-2023	106722	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 825	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-3-2023	29200	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 826	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-3-2023	111934	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 827	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-3-2023	67704	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 828	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-3-2023	162347	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 829	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-3-2023	41860	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 830	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-3-2023	96595	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 831	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-3-2023	69092	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 832	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-3-2023	6000	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 833	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-3-2023	54340	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 834	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-3-2023	78628	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 835	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-3-2023	180790	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 836	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-3-2023	71400	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 837	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-3-2023	176420	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 838	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-3-2023	168576	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 839	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-3-2023	58400	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 840	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-3-2023	98486	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 965	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	10-12-2023	27693	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 966	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	10-12-2023	28500	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 967	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	10-12-2023	41056	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 968	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION SPECIAL COMPONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	10-12-2023	8862	09102	EXECUTIVE ENGINEER PWD B&R, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023068 212	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1884	10-12-2023	1246	09210	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 213	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1885	10-12-2023	1246	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 215	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1887	10-12-2023	4983	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 214	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1886	10-12-2023	4983	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 216	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1888	10-12-2023	5800	09234	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023068 217	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1889	10-12-2023	1245	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068218	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1890	10-12-2023	3737	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068219	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1891	10-12-2023	3737	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068220	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1892	10-12-2023	1245	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068221	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1893	10-12-2023	1246	09163	HEADMASTER	3701	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023068222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1894	10-12-2023	71980	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	10-12-2023	20677	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068224	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1896	10-12-2023	1245	09130	HEADMASTER	3701	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023068225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	10-13-2023	7100	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1898	10-13-2023	522262	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1899	10-13-2023	1126214	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1900	10-13-2023	95168	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	10-13-2023	318600	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	10-13-2023	141600	09766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1903	10-13-2023	30832	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1904	10-13-2023	77822	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1905	10-13-2023	54813	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1906	10-13-2023	101632	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1907	10-13-2023	35400	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1908	10-13-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1909	10-13-2023	25123	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN102023013437	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	52440	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013438	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	1170770	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	67562	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013843	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	36464	09278	HEADMASTER BLOCK PRIMARY	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	1226400	09826	HEADMASTER EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	497238	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-3-2023	35400	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	17129	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	35400	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013849	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	24012	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023013850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	78480	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	1345084	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-4-2023	206124	09138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-4-2023	467458	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-4-2023	345012	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	10-4-2023	683170	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-4-2023	36464	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-4-2023	483720	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-4-2023	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	10-3-2023	119928	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	10-3-2023	44274	09187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	10-3-2023	394024	09253	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	10-3-2023	365764	09187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	10-3-2023	425894	09187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	10-3-2023	481767	09187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	GOVERN MENT SECON DARY SCHOO LS	01	ASSIST ANCE TO NON- GOVER NMENT BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	702	10-4-2023	528000	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023093 832	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCEL LANEO US COMPE NSATIO N AND ASSIGN MENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-19-2023	856000	09025	DEPUTY/ ADDITIO NAL DEPUTY COMMIS SIONER (RURAL DEVELOP MENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023093 833	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCEL LANEO US COMPE NSATIO N AND ASSIGN MENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-19-2023	8807079	09025	DEPUTY/ ADDITIO NAL DEPUTY COMMIS SIONER (RURAL DEVELOP MENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023093834	10-1-2023	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 PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-19-2023	416863	09025	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023075440	10-1-2023	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	71	10-20-2023	3422000	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023060499	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	10-12-2023	8562	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060500	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	10-12-2023	19144	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023020885	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	10-3-2023	119258	09616	D D H (P) CHIEF AGRICULTURE OFFICER	6501	DIRECTOR , HORTICULTURE
VN102023020888	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	54000	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020896	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	10-3-2023	623880	09616	D D H (P) CHIEF AGRICULTURE OFFICER	6501	DIRECTOR , HORTICULTURE
VN102023020900	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-3-2023	289584	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020902	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-3-2023	560208	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020903	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-3-2023	45040	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023020904	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-3-2023	63840	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023034678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	94696	09460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034679	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	56274	09460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034680	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-3-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034681	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-3-2023	51410	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-3-2023	511702	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-3-2023	150192	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 684	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-3-2023	77612	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-3-2023	50064	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-3-2023	47200	09470	CIVIL HOSPITA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 687	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-3-2023	179620	09470	CIVIL HOSPITA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 688	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-3-2023	224946	09470	CIVIL HOSPITA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 689	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-3-2023	333280	09470	CIVIL HOSPITA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 690	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-3-2023	444718	09470	CIVIL HOSPITA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 691	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-3-2023	435290	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 692	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-3-2023	215030	09455	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 693	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-3-2023	231970	09455	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034694	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	258640	09455	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034695	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	EMPLOYEES STATE INSURANCE SCHEME	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-3-2023	93881	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	EMPLOYEES STATE INSURANCE SCHEME	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-3-2023	741410	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034697	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-3-2023	56275	09455	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034698	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	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	165	10-3-2023	21700	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034699	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	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	166	10-3-2023	119280	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034700	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	133000	09458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034701	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	2	10-3-2023	12354	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034702	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	5118660	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034703	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	132667	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034704	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	1098640	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034705	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	EMPLOYEES STATE INSURANCE SCHEME	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	1675800	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034706	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	EMPLOYEES STATE INSURANCE SCHEME	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	422066	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023034707	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	309800	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034708	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-3-2023	53390	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023069297	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	66928	09297	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069298	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	48805	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069299	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	10-10-2023	1593682	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069300	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	41468	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069301	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	39123	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069302	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	40262	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069303	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	35840	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069304	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	37984	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069305	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	86807	09055	COMMANDBANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023068055	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1727	10-12-2023	5800	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	10-12-2023	10962	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	10-12-2023	5328	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	10-12-2023	8760	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	10-12-2023	37184	09274	HEADMASTER BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068060	10-1-2023	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	1732	10-12-2023	86931	09826	HEADMASTER EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023068061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	10-12-2023	406209826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023068062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	10-12-2023	752009287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068637	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2351	10-23-2023	950009355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068638	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2352	10-23-2023	3800809355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2353	10-23-2023	3540009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2354	10-23-2023	7080009179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068641	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2197	10-19-2023	249109890	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068642	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2198	10-19-2023	124509184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068643	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2199	10-19-2023	498309228	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068644	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2200	10-19-2023	373709189	HEADMASTER	3701	ON

VN102023068652	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2208	10-19-2023	517335	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068653	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2209	10-19-2023	60523	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068654	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2210	10-19-2023	419471	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068655	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2211	10-19-2023	1583582	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068656	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2212	10-19-2023	122165	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068657	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2213	10-19-2023	61258	09178	ADMINISTRATIVE OFFICER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068658	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2214	10-19-2023	106200	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068659	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	2215	10-19-2023	3737	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068660	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	2216	10-19-2023	4983	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2217	10-19-2023	35400	09210	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2218	10-19-2023	175200	09806	PRINCIPAL EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068663	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2219	10-19-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068664	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2220	10-19-2023	28548	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068665	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	10-19-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068666	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2222	10-19-2023	10962	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068667	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2223	10-19-2023	69966	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068668	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2224	10-19-2023	14228	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2226	10-19-2023	7712	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068669	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2225	10-19-2023	3000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023068 671	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2227	10-19-2023	25458	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 672	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2228	10-19-2023	25697	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 674	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2230	10-19-2023	6963	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 673	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2229	10-19-2023	9126	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 675	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2231	10-19-2023	22032	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023080 668	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	183	10-12-2023	87483	08551	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN102 023080 669	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	184	10-12-2023	6412	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN102 023080 670	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	185	10-12-2023	52012	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN102 023080 671	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	186	10-12-2023	4400	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN102 023080 672	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	187	10-12-2023	696896	08551	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN102 023080 673	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	188	10-12-2023	50575	08551	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN102 023080 674	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	189	10-12-2023	57891	08551	DIVISION AL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS

VN102 023080 675		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	190	10-12-2023	24060	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 676		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	191	10-12-2023	6868	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 677		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	192	10-12-2023	6550	08551	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 678		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	193	10-12-2023	21168	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 679		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	194	10-12-2023	22851	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 680		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	195	10-12-2023	1840	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 681		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	196	10-12-2023	73217	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 682		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY	103	DEVELO N AND ECOLOG Y AFFORE STATIO N AND COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	197	10-12-2023	45500	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 683		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY	103	DEVELO N AND ECOLOG Y AFFORE STATIO N AND COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	198	10-12-2023	23278	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 684		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	199	10-12-2023	15000	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 685		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY	103	DEVELO N AND ECOLOG Y AFFORE STATIO N AND COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	200	10-17-2023	12675	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 686		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY	103	DEVELO N AND ECOLOG Y AFFORE STATIO N AND COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	201	10-17-2023	42973	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 687		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY	103	DEVELO N AND ECOLOG Y AFFORE STATIO N AND COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	202	10-17-2023	67162	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 688		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY	103	DEVELO N AND ECOLOG Y AFFORE STATIO N AND COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	203	10-17-2023	1285422	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 689		10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	FOREST RY	103	DEVELO N AND ECOLOG Y AFFORE STATIO N AND COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	204	10-17-2023	47912	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 690	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	205	10-17-2023	133700	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 691	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	206	10-17-2023	207420	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 692	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	207	10-17-2023	149849	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 693	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	208	10-18-2023	73341	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 694	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	209	10-18-2023	73341	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 695	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	210	10-18-2023	73341	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 696	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	211	10-18-2023	59332	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 697	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	212	10-18-2023	59332	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 698	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	213	10-18-2023	72478	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023009 307	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	50348	08310	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 308	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	38988	08310	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 309	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	455300	08865	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023009 310	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	71872	08306	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023009 311	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	736872	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 312	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	946036	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 313	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	79700	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023049 486	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17130	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102 023049 485	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	270390	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023049 484	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	679237	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023049 483	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	139643	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023049 494	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36000	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023049492	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3618308420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049493	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4932908127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049491	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5508508157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049490	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7422408157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049489	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3141508162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023049500	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12150508113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049499	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2315508113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049498	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1473008069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023049496	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1149908066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049497	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2489708385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049495	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13956008119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049506	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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, HOSHIA PUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	133	10-12-2023	1183808500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049505	10-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	132	10-12-2023	1039208489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN102023049504	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	91072208048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049503	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15401808420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023049 502	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-12-2023	170705	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023049 501	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-12-2023	70176	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023049 509	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L, NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	136	10-12-2023	156600	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 508	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	135	10-12-2023	2760	08486	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 507	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFARE	01	HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING- CUM- PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME FOR AGED INFIRMS, HOSHIA PUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	10-12-2023	3080	08500	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023049 515	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-12-2023	23500	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102 023049 514	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-12-2023	23500	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023049 513	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-12-2023	23500	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023049 512	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-12-2023	82176	08312	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023049 511	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-12-2023	19323	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 510	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L,NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	137	10-12-2023	64951	08484	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023049 521	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-12-2023	12003	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023080 742	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	OTHER SOCIAL SECURIT Y AND WELFAR E DEVELO AFFORE	103	STATE COMPE NSATORY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	263	10-23-2023	2657	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 743	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	OTHER SOCIAL SECURIT Y AND WELFAR E DEVELO	103	STATE COMPE NSATORY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	264	10-23-2023	15366	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 744	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	265	10-23-2023	25650	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023080 745	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	266	10-23-2023	179167	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023080 746	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	267	10-23-2023	31059	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023075 403	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD AFFORE STATIO N AND ECOLOG Y	119	E AND VEGET ABLE STATE COMPE NSATO RY AFFORE STATIO 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	24	10-11-2023	2000	08533	DEPUTY DIRECTO R, HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE	
VN102 023080 747	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	268	10-23-2023	6202	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023080 748	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	269	10-23-2023	7300	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023080 749	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	270	10-23-2023	7100	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023080 750	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y RURAL HEALTH SERVICE S -	103	STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	271	10-23-2023	15046	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN102 023034 434	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-3-2023	126844	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 435	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-3-2023	99852	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 436	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-3-2023	25500	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 437	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-3-2023	104069	08379	DISTRICT AYURVE DIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 438	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-3-2023	341589	08369	ASSISTA NT CONTRO LLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN102023092904	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	10-12-2023	181230	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092905	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	10-12-2023	182998	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092906	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	10-12-2023	21165	08935	EXECUTIVE ENGINEER (KANDI AREA DAM)	7403	CHIEF ENGINEER , IRRIGATION, KANDI CANALS
VN102023092907	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	10-12-2023	132429	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092908	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	56	10-12-2023	95580	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092909	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	10-12-2023	21430	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092910	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	10-12-2023	107940	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092911	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	10-12-2023	31073	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092912	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	10-12-2023	107489	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092913	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	10-12-2023	74859	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092914	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	10-12-2023	14604	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102023092915	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	10-12-2023	152787	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM				
VN102023092916	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	10-12-2023	179472	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM				
VN102023092917	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	10-12-2023	524629	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM				
VN102023092918	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	10-12-2023	27818	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM				
VN102023092919	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	10-12-2023	25470	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM				
VN102023092920	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	10-12-2023	22272	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM				
VN102023092921	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	69	10-12-2023	4410	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM				
VN102023092922	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	70	10-12-2023	4616	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM				
VN102023025354	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	111934	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025355	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	225306	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025356	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-3-2023	37458	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025357	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	10-3-2023	638600	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN102023025358	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	10-3-2023	1401783	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN102023025359	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	10-3-2023	76256	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025360	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	10-3-2023	78140	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023049542	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11279	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049551	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8462	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049546	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049549	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12911	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102	023049	550	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24091	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023049	548	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9930	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102	023049	547	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8822	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	350	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	10-12-2023	292559	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102	023079	349	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1755	10-12-2023	2048	08499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023079	351	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1757	10-12-2023	1924	08499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023079	352	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1758	10-12-2023	544	08499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023079	354	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1760	10-12-2023	1924	08942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	353	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1759	10-12-2023	6438	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102	023079	355	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1761	10-12-2023	449	08942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023079357	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1763	10-12-2023	54408942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079356	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1762	10-12-2023	204808942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079358	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1764	10-12-2023	44908499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079361	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1767	10-12-2023	192408089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079360	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1766	10-12-2023	1253308084	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079359	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1765	10-12-2023	1222008945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079363	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1769	10-12-2023	44908089	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079362	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1768	10-12-2023	204908089	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079364	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1770	10-12-2023	54408089	HEADMASTER	3701	ON
VN102023079366	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1772	10-12-2023	1900008088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079365	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1771	10-12-2023	4484208098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079367	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1773	10-12-2023	3393908088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079368	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1774	10-12-2023	1461408094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079369	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1775	10-12-2023	2378408091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	10-12-2023	15285108101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079344	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1750	10-12-2023	192408083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079309	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	10-12-2023	6154008318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079310	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	10-12-2023	491408309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079312	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	10-12-2023	8548308298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079311	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	10-12-2023	1145108298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	10-12-2023	1422808298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079313	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	10-12-2023	3801008298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079315	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	10-12-2023	1382108298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	10-12-2023	1573808298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079317	10-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1723	10-12-2023	1574408056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023079319	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	10-12-2023	533808811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	10-12-2023	578708468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	10-12-2023	338608468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	10-12-2023	752008313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	10-12-2023	4177208308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079323	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	10-12-2023	4179	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079325	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	10-12-2023	9076	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023092935	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	83	10-12-2023	54358	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102023078962	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1368	10-11-2023	350	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078963	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1369	10-11-2023	720	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078953	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1359	10-11-2023	9490	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023078954	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1360	10-11-2023	6825	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078928	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1334	10-11-2023	48770	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078982	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1388	10-11-2023	10090	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078983	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1389	10-11-2023	5770	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078984	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1390	10-11-2023	5630	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078985	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1391	10-12-2023	71932	08939	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078986	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1392	10-12-2023	127572	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078987	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1393	10-12-2023	29200	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078988	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	TEACHER EDUCATION ON ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1394	10-12-2023	129400	08274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078989	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	TEACHER EDUCATION ON ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1395	10-12-2023	86090	08274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078993	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1399	10-12-2023	589886	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078991	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1397	10-12-2023	8198	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078992	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1398	10-12-2023	5880	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078990	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	10-12-2023	19900	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078994	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	10-12-2023	141786	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078996	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	10-12-2023	216732	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078995	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	10-12-2023	7526	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078998	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	10-12-2023	29310	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078997	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	10-12-2023	279930	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079000	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	10-12-2023	18660	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078999	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	10-12-2023	20352	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079001	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	10-12-2023	219601	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023079004	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	10-12-2023	71519	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023079002	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	10-12-2023	18630	08599	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079003	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	10-12-2023	6846	08599	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079006	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	10-12-2023	16668	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079005	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	10-12-2023	85606	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079007	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	10-12-2023	21748	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079008	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	10-12-2023	10710	08258	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078976	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1382	10-11-2023	4031	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078977	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1383	10-11-2023	6118	08502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078978	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1384	10-11-2023	37120	08233	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078979	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1385	10-11-2023	5070	08226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079267	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1673	10-12-2023	54408599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079266	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1672	10-12-2023	155008004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079265	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1671	10-12-2023	44908599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023069003	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	10-8-2023	237884908166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069004	10-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA RPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	124	10-8-2023	61749808166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023078417	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1877	10-12-2023	54308954	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078418	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1878	10-12-2023	440008853	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078419	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1879	10-12-2023	440008198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078420	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1880	10-12-2023	192408220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078421	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1881	10-12-2023	204808220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 422	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1882	10-12-2023	4830	08323	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 423	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1883	10-12-2023	4830	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 424	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1884	10-12-2023	1924	08326	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 425	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1885	10-12-2023	2048	08326	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 426	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1886	10-12-2023	450	08326	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 427	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1887	10-12-2023	543	08326	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 428	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1888	10-12-2023	2048	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 429	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1889	10-12-2023	450	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 430	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1890	10-12-2023	543	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 431	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1891	10-12-2023	1924	08103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 433	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1893	10-12-2023	1924	08235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023078432	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1892	10-12-2023	2048	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078434	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1894	10-12-2023	543	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078435	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1895	10-12-2023	543	08242	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078436	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1896	10-12-2023	450	08242	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078437	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1897	10-12-2023	2048	08242	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078439	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1899	10-12-2023	2048	08599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078438	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1898	10-12-2023	1924	08242	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023083328	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	86	10-19-2023	1752	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083329	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	87	10-19-2023	91922	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083330	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	88	10-19-2023	32000	08011	SESSION SUB JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083331	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	89	10-20-2023	70582	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083332	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	90	10-20-2023	444350	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083333	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	91	10-20-2023	1863024	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083334	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	92	10-23-2023	84720	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083335	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	93	10-23-2023	12530	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083336	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	94	10-23-2023	11100	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083337	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	95	10-23-2023	16367	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023079122	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1528	10-12-2023	4400	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079123	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	10-12-2023	9810	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079124	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	10-12-2023	9816	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079125	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	10-12-2023	4939	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023028370	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	73675	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028371	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	112640	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028372	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	114250	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028373	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO 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	10-3-2023	134286	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028374	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO 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	10-3-2023	222580	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028375	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO 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	10-3-2023	53578	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028376	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO 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	10-3-2023	95290	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028377	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO 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	10-3-2023	415547	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028378	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO 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	10-3-2023	85540	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028379	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO 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	10-3-2023	50948	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028380	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2425	CO-OPERATION	00	NO 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	10-3-2023	19900	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023013975	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-4-2023	485792	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013977	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-4-2023	464884	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013976	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-4-2023	353268	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013978	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-4-2023	56988	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-4-2023	250848	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 979	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	10-4-2023	146698	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-4-2023	35400	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	10-4-2023	168576	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 983	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	10-4-2023	498972	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	10-4-2023	459566	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	10-4-2023	409292	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 986	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-4-2023	109946	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	10-4-2023	220544	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	10-4-2023	106200	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016875		10-1-2023	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	47	10-4-2023	107241	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016876		10-1-2023	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	48	10-4-2023	56250	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016877		10-1-2023	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	49	10-4-2023	14154	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016878		10-1-2023	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	50	10-4-2023	3750	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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VN102				Pay and Allowances									SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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VN102				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VN102023016882	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-4-2023	3750	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016805	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-4-2023	11250	09546	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016806	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-4-2023	1875	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023016807	10-1-2023	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	57	10-4-2023	11250	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016808	10-1-2023	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	58	10-4-2023	3750	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016809	10-1-2023	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	59	10-4-2023	40000	09402	DEPUTY DIRECTOR, EMPLOYMENT AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023016810	10-1-2023	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	60	10-4-2023	14841	09402	DEPUTY DIRECTOR, EMPLOYMENT AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023016811	10-1-2023	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	61	10-4-2023	39974	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068411	10-1-2023	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	2092	10-19-2023	16428	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068412	10-1-2023	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	2093	10-19-2023	9810	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023068413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2094	10-19-2023	24500	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2095	10-19-2023	28535	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2096	10-19-2023	12262	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2097	10-19-2023	2574	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068417	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2098	10-19-2023	30348	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068418	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2099	10-19-2023	48238	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2100	10-19-2023	91740	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2102	10-19-2023	7332	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068104	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1776	10-12-2023	5800	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068105	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1777	10-12-2023	12500	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023068 085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	10-12-2023	23536	09149	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 106	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOL SPECIAL COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1778	10-12-2023	18644	09124	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 107	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL ING GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1779	10-12-2023	2491	09432	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 108	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1780	10-12-2023	20578	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 109	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1781	10-12-2023	5800	09140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 110	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1782	10-12-2023	5800	09254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 111	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1783	10-12-2023	3500	09434	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 112	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1784	10-12-2023	3500	09149	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 113	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1785	10-12-2023	5800	09126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 114	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1786	10-12-2023	63934	09813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023068115	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1787	10-12-2023	17000309813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068116	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1788	10-12-2023	2537109363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068117	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1789	10-12-2023	4124109153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	10-12-2023	2280709343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	10-12-2023	2915809343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068120	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1792	10-12-2023	5519009826	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068121	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1793	10-12-2023	303109163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1794	10-12-2023	13869809178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068123	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES AND TRIBES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1795	10-12-2023	378709142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1797	10-12-2023	3540009440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068126	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1798	10-12-2023	14124209164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1799	10-12-2023	13246509440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068128	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1800	10-12-2023	249209163	HEADMASTER	3701	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023068129	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1801	10-12-2023	580009436	HEADMASTER	4204	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023068130	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1802	10-12-2023	269609422	HEADMASTER	4204	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023068131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1803	10-12-2023	15974009150	HEADMASTER	3701	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023068132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1804	10-12-2023	223437009890	HEADMASTER	4204	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023068133	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1805	10-12-2023	373709363	PRINCIPAL	4204	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023013301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	82	10-3-2023	90583009363	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023013302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	83	10-3-2023	15059009414	PRINCIPAL	4204	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES

VN102023013303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	84	10-3-2023	769260	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	85	10-3-2023	31890	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	87	10-3-2023	71932	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	86	10-3-2023	119928	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	88	10-3-2023	643474	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	89	10-3-2023	134980	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	459	10-3-2023	714022	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013679	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	460	10-3-2023	212400	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023023333	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	1	10-3-2023	600297	09078	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023336	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	4	10-3-2023	1.6E+07	09078	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023338	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	6	10-3-2023	3721300	09078	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 341	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	898776	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 345	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	137240	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 346	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	122840	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023013 680	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	254136	09276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 682	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	156644	09282	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	182830	09282	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 684	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	171838	09282	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023013 685	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	672640	09889	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 686	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	10473	09889	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 687	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	70800	09889	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023013 688	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-3-2023	139888	09286	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023013689	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-3-2023	222390	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-3-2023	394824	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013692	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013693	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-3-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013694	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-3-2023	58616	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013695	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	1131768	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013696	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-3-2023	6095861	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013697	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	700800	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013698	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	58400	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023013 699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	106200	09363	PRINCIPAL BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	87600	09826	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023013 701	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	87600	09826	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023013 702	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-3-2023	35400	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	59148	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023013 704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	35400	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023065 393	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-11-2023	18730	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 394	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-11-2023	57284	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 395	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-11-2023	33958	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 396	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-11-2023	991	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 397	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-11-2023	813	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 398	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-11-2023	64830	09625	JOINT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 399	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-11-2023	176018	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 400	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10-12-2023	58440	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023065401	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	10-12-2023	10770	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065402	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10-12-2023	5334	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065403	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10-12-2023	5454	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065404	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10-12-2023	19320	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065405	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	10-12-2023	8236	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065406	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	10-12-2023	3114720	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065407	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	10-12-2023	2973600	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065408	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	10-12-2023	2540160	09623	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065409	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	10-12-2023	69875	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065410	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	10-12-2023	413	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065411	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	10-12-2023	10295	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065412	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	10-17-2023	1285	09625	JOINT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065413	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	10-19-2023	206706	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065414	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	10-19-2023	74214	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065415	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	10-19-2023	298411	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065416	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	10-19-2023	36667	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065417	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	10-19-2023	212034	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023065418	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	10-19-2023	624603	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102 023065 419	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	10-19-2023	245126	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 420	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	10-19-2023	92845	09620	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 421	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	10-19-2023	26550	09625	JOINT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 422	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	10-26-2023	102120	09625	JOINT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023057 466	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI SPECIA L COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-12-2023	25968	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 469	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI SPECIA L COMP ONENT PLAN FOR SCHED ULED	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-12-2023	5505	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 476	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-19-2023	16215	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 477	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	DIRECTIO N AND ADMINIST RATION REVAMPI NG OF ORGANIS ATIONAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-19-2023	5669	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 478	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI SPECIA L COMP ONENT PLAN FOR SCHED ULED	08	URBAN FAMILY WELFA RE SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-19-2023	4084	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 479	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	DIRECTI ON AND ADMINI STRATI SPECIA L COMP ONENT PLAN FOR SCHED ULED	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-19-2023	13376	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 480	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI SPECIA L COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-19-2023	38620	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023057 483	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-26-2023	77690	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 152	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	10-12-2023	5698	09015	DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102 023092 153	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	39	10-12-2023	10010	09015	DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD	1001	DIRECTOR , LAND RECORDS

VN102 023092 154	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	40	10-13-2023	684193	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092 155	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINT ENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	41	10-17-2023	1646	09015	DEPUTY DIRECTO R FOR DIRECTO R OF LAND RECORD	1001	DIRECTOR , LAND RECORDS
VN102 023023 644	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	311	10-10-2023	197691	09079	OR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 574	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	260	10-9-2023	161898	09084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 573	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	259	10-9-2023	115534	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 572	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	258	10-9-2023	115534	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 571	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	257	10-9-2023	29175	09080	COMMA NDANT, SENIOR SUPRINT ENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 570	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	256	10-6-2023	15430	09409	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 569	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	255	10-6-2023	30082	09083	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 568	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	254	10-6-2023	37760	09077	COMMA NDANT COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 567	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	253	10-6-2023	127316	09084	3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 566	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	252	10-6-2023	39800	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 565	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	251	10-6-2023	88925	09077	COMMA NDANT SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 564	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	250	10-6-2023	77030	09409	OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 563	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	SPECIA L POLICE	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	249	10-6-2023	39762	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 562	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	248	10-6-2023	398000	09409	ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 561	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	247	10-6-2023	3566	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 560	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	246	10-6-2023	8915	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 559	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	245	10-6-2023	9807	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 558	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	244	10-6-2023	59724	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 557	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	243	10-6-2023	4012	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 556	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	242	10-6-2023	44576	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 555	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	241	10-5-2023	49899	09076	COMMA NDANT SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 554	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	10-5-2023	120169	09409	OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 553	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	239	10-5-2023	6430	09083	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 552	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	238	10-5-2023	45013	09083	SUPERIN TENDEN T OF POLICE ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 551	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	237	10-4-2023	26060	09407	CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 550	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	236	10-4-2023	37620	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 549	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	235	10-4-2023	3820	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 548	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	234	10-4-2023	392150	09083	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 547	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	233	10-4-2023	69330	09077	COMMA NDANT DEPUTY INSPECT OR GENERA L OF	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 546	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	12	HOME AFFAIRS	NT	V	232	10-4-2023	158970	09079	POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 538	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-4-2023	132058	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 537	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	10-4-2023	130450	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 535	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	221	10-4-2023	31650	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 534	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	10-4-2023	29200	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 533	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	10-4-2023	18839	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 532	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	218	10-4-2023	175032	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 531	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	10-4-2023	147627	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 530	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	216	10-4-2023	102102	09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 529	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-4-2023	3.7E+07	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 143	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-6-2023	600	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 144	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	10-6-2023	1000	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 145	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	10-6-2023	800	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023058 969	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	81	10-12-2023	230999	09966	SUPERIN TENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 970	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	82	10-12-2023	4734	09967	EXECUTI VE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 971	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	83	10-12-2023	36844	09967	EXECUTI VE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 972	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	84	10-12-2023	46735	09967	EXECUTI VE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 973	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	85	10-12-2023	9681	09735	EXECUTI VE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 974	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	86	10-12-2023	28794	09735	EXECUTI VE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023058 975	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	87	10-12-2023	10753	09735	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 976	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	88	10-12-2023	2972	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 977	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	89	10-12-2023	2800	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 978	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	90	10-12-2023	7000	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 979	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	91	10-12-2023	2999	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 980	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	92	10-12-2023	2999	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 981	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	10-12-2023	52330	09967	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 982	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	94	10-12-2023	136302	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 983	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	95	10-12-2023	147680	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 984	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	96	10-12-2023	36690	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 985	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	97	10-12-2023	30333	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 986	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	98	10-12-2023	13680	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 987	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	99	10-12-2023	19082	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023058 988	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		100	10-12-2023	23828	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 989	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		101	10-12-2023	180433	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 990	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		102	10-12-2023	46833	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 991	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21		PUBLIC WORKS	NT	V		103	10-12-2023	5024	09105	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 992	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		104	10-12-2023	69499	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 993	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		105	10-12-2023	25208	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 994	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		106	10-12-2023	37368	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 995	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		107	10-12-2023	33964	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 996	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		108	10-12-2023	185509	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 997	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		109	10-12-2023	415738	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 998	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		110	10-12-2023	34048	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023058 999	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		111	10-12-2023	490305	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 000	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALAND HAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21		PUBLIC WORKS	NT	V		112	10-12-2023	8903	09102	XEN,ME CHANICA L DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023059001	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	113	10-12-2023	52330	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN102023059002	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	114	10-12-2023	2500	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN102023059003	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	115	10-12-2023	2007	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN102023059004	10-1-2023	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	10-12-2023	162735	09105	XEN(ELC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059005	10-1-2023	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	10-12-2023	49036	09102	XEN(ELC.)PUNJAB PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059006	10-1-2023	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	10-12-2023	34312	09105	XEN(ELC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059007	10-1-2023	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	21	PUBLIC WORKS	NT	V	119	10-12-2023	36083	09105	XEN(ELC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023013058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1200	10-6-2023	98912	09363	PRINCIPAL BLOCK PRIMARY EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068552	10-1-2023	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	2266	10-19-2023	15772	09826	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068553	10-1-2023	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	2267	10-19-2023	34344	09826	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068554	10-1-2023	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	2268	10-19-2023	11376	09826	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068555	10-1-2023	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	2269	10-19-2023	32112	09826	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068556	10-1-2023	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	2270	10-19-2023	24308	09826	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023068557	10-1-2023	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	2271	10-19-2023	27624	09826	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023068558	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	2272	10-19-2023	156623	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023068559	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-19-2023	29862	09192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085572	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	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	10-6-2023	274920	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085573	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	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	10-6-2023	511214	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085574	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	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	10-6-2023	48440	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085575	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	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	40	10-6-2023	44900	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085576	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	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	41	10-6-2023	5792	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085577	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	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	42	10-6-2023	94144	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085578	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	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	10-10-2023	19900	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085579	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	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	10-10-2023	3500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085580	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR 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	45	10-10-2023	1800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085581	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX GOVERNMENT PRIMARY SCHOOLS	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	46	10-10-2023	80510	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023067950	10-1-2023	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	1622	10-12-2023	236430	09806	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023067949	10-1-2023	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	1621	10-12-2023	5862	09806	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023067951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	10-12-2023	8700	09806	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023067952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	10-12-2023	24960	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	10-12-2023	40062	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	10-12-2023	124571	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	10-12-2023	107626	09192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	10-12-2023	8881	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	10-12-2023	3980	09192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023067 958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	10-12-2023	27574	09813	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	10-12-2023	20124	09124	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	10-12-2023	6708	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	10-12-2023	102968	09806	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	10-12-2023	15132	09124	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	10-12-2023	570	09253	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023067 964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	10-12-2023	9390	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	10-12-2023	9552	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	10-12-2023	10962	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 967	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	10-12-2023	9828	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023067 968	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	10-12-2023	8454	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023067 969	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	10-12-2023	7520	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 973	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	19	10-19-2023	24909	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023064 975	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	21	10-19-2023	1216550	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023064 976	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	22	10-19-2023	618978	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023064 977	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	23	10-19-2023	280897	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023064 978	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	24	10-19-2023	1038604	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023064 979	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	25	10-27-2023	1978361	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023064 980	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	26	10-30-2023	54228	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023064 968	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	10-12-2023	352243	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023064 969	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	15	10-12-2023	465214	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN102 023064 970	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARG ES FOR CONDU CT OF ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	06	ELECTIONS	NT	V	16	10-12-2023	2122887	09012	TEHSILD AR (DISTRIC T ELECTIO N OFFICER)	0901	CHIEF ELECTORA L OFFICER
VN102 023064 971	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARG ES FOR CONDU CT OF ELECTI ONS TO PARLIA MENT	01	ELECTION S TO PARLIAM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	10-12-2023	820192	09012	TEHSILD AR (DISTRIC T ELECTIO N OFFICER)	0901	CHIEF ELECTORA L OFFICER
VN102 023068 761	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	2433	10-27-2023	1579024	09435	DISTT.ED UCATIO N OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023068 762	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2434	10-27-2023	3737	09766	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 763	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2435	10-27-2023	3737	09273	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 764	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2436	10-27-2023	2493	09289	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 765	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2437	10-27-2023	3737	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 766	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2438	10-27-2023	3737	09287	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 767	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	2439	10-27-2023	1246	09163	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023068 769	10-1-2023	N	DC09	C	Medical Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	2441	10-27-2023	13754	09816	HEADMA STER	4204	DIRECTOR

VN102023068768	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2440	10-27-2023	124509163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068770	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2442	10-27-2023	373709776	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068771	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2443	10-27-2023	2392009358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068772	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2444	10-27-2023	255009343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068773	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2445	10-30-2023	5114909295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068774	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2446	10-30-2023	1375009282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068775	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2447	10-30-2023	667009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068776	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2448	10-30-2023	2000009893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068778	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2450	10-30-2023	499109122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068779	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	2451	10-30-2023	750009435	DISTT.EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023068	780	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2452	10-30-2023	2480	09434	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2453	10-30-2023	1100	09438	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2455	10-30-2023	23986	09782	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2457	10-30-2023	91878	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
						Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2458	10-30-2023	7938	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068	124	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1796	10-12-2023	20000	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068	782	10-1-2023	N	DC09	E	Abstract Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2454	10-30-2023	9090	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023087	641	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	696	10-19-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087	640	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	695	10-19-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087	639	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	694	10-19-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087	638	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	693	10-19-2023	26979	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102 023069 306	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	61	10-4-2023	42576	09055	COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 307	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	62	10-4-2023	27425	09055	COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 308	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	63	10-5-2023	1.4E+07	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 309	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	64	10-5-2023	18991	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 310	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	65	10-5-2023	37660	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 311	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	66	10-5-2023	33620	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 312	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	67	10-5-2023	37542	09091	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023069 313	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	68	10-5-2023	40664	09042	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023069314	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	10-5-2023	4146809042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069315	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	10-5-2023	3811809042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069316	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	10-5-2023	13875209042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069317	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	10-5-2023	4818509042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069318	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	10-5-2023	45101409042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023032218	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	68967209619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023059067	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	179	10-27-2023	5000009102	DIVISION PWD B&R, JALANDH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059069	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	181	10-30-2023	4000009966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023059070	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	182	10-30-2023	24000009967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023069319	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	10-5-2023	4331009042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069320	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	10-5-2023	5902209042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069321	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	10-5-2023	2656009042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069322	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	10-5-2023	4589009042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023069323	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	10-5-2023	2655509042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069324	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	10-6-2023	300414009091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069326	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	2063809091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069327	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	10-6-2023	1517109042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069325	10-1-2023	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	80	10-6-2023	97552009042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069328	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	10-6-2023	4917309042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069329	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	10-6-2023	13332509042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069330	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	10-6-2023	2927809042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069331	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	10-6-2023	4140109042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069332	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	10-6-2023	3585009042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069333	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	10-6-2023	5433209042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023069	334	10-1-2023	N	PN13	O	Pension Voucher	0900	JALAND HAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	89	10-9-2023	1000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013	922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	703	10-4-2023	87268	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013	923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	704	10-4-2023	17129	09890	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013	924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	705	10-4-2023	413768	09273	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013	925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	706	10-4-2023	138320	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013	926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	707	10-4-2023	698092	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013	927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	708	10-4-2023	62966	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013	928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	709	10-4-2023	258780	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023050	062	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	272	10-12-2023	18760	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023050 061	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	155798	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023050 064	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27555	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023050 065	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14096	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023050 066	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	38603	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023050 067	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023050 068	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12398	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023050 069	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33056	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023033 550	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	109690	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023033 551	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	206460	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN102 023033 552	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	46890	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023033 554	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	3329	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023033 553	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE AND ADMINISTRATION	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	10-3-2023	89440	09448	DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102 023033 555	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	1814	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023033 556	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	10-3-2023	1532374	09763	ASSISTANT DIRECTOR GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN102 023033 557	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	10-3-2023	276914	09447	GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN102 023033 567	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-4-2023	150030	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023033 564	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	195430	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN102 023033 563	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	32790	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023033 562	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	19900	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023033 565	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	130430	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN102 023033 566	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-4-2023	107740	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN102 023033 568	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	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	10-4-2023	1034	09447	GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES

VN102 023033 583	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	34	10-10-2023	2800	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 582	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR ON AND ADMINI	01	NATIONA L CADET CORPS- GENERAL ESTABLIS N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	33	10-10-2023	36417	09763	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 578	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	29	10-9-2023	1371	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 577	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	28	10-6-2023	7200	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023033 579	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	30	10-9-2023	5299	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 580	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	31	10-9-2023	43464	09449	C.O., 2 PUNJAB BN NCC GROUP COMMA	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 581	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	32	10-10-2023	7881	09447	NDER, GROUP HEADQU ARTER GROUP COMMA	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 569	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	20	10-4-2023	4770	09447	NDER, GROUP HEADQU ARTER	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 570	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	21	10-4-2023	6200	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023033 571	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	22	10-4-2023	5540	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023033 572	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	23	10-4-2023	500	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023033 573	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	05	EDUCATION	NT	V	24	10-4-2023	11403	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 574	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-5-2023	182380	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES

VN102023033576	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	27	10-6-2023	6375 09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023050070	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	49985 09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050071	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16448 09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050072	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9000 09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050073	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9120 09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023050074	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-12-2023	16006 09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023009314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	215916 08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009315	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	576754 08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009865	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-3-2023	73784 08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023009864	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	955	10-3-2023	4022	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009866	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	957	10-3-2023	279196	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009867	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	958	10-3-2023	234912	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009868	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	959	10-3-2023	24770	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009869	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	960	10-3-2023	29200	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009870	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	961	10-3-2023	45552	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009871	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	962	10-3-2023	92176	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009872	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	963	10-3-2023	2564674	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009873	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	964	10-3-2023	3018978	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009874	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	965	10-3-2023	3594324	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009875	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	966	10-3-2023	76624	08509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	10-3-2023	637936	08509	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009877	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	10-3-2023	56738	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009878	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	2282564	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009879	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	10-3-2023	3006000	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	ON
VN102023009880	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	10-3-2023	35400	08946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023009881	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	10-3-2023	235960	08946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009882	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	10-3-2023	4036220	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	ON
VN102023009883	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-3-2023	70896	08499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009884	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-3-2023	600190	08499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009885	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-3-2023	111934	08499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009886	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-3-2023	5236808499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009887	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	10-3-2023	11992808090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009888	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-3-2023	19668808090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009889	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	980	10-3-2023	563008090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009890	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	10-3-2023	39359608098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009891	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	10-3-2023	20512408098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009892	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	10-3-2023	72819008098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009893	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	10-3-2023	66033008098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009894	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	10-3-2023	2706008098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009895	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	10-3-2023	5069808082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023009 896	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-3-2023	98912	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 034	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	418668	08158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 035	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	671551	08158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 036	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	1342624	08158	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023009 037	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	105354	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023080 751	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	STATE COMPE NSATION AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	272	10-23-2023	52124	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 752	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	STATE COMPE NSATION AFFORESTATION	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	10-23-2023	23925	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 753	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	STATE COMPE NSATION AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	274	10-23-2023	3543	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 754	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	STATE COMPE NSATION AFFORESTATION	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	10-23-2023	18316	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 755	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	STATE COMPE NSATION AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	276	10-25-2023	106722	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023080 756	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FOREST RY 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	277	10-25-2023	10354	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023080 757	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	278	10-25-2023	31062	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 758	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	279	10-25-2023	10354	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 759	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	280	10-25-2023	51770	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 760	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	281	10-25-2023	51770	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 761	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	282	10-25-2023	46593	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 762	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	283	10-25-2023	149325	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 763	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	284	10-25-2023	10354	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 764	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	285	10-25-2023	99520	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 765	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	286	10-27-2023	47968	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 766	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	287	10-27-2023	1100	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 767	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	288	10-27-2023	7987	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 768	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	289	10-27-2023	104644	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023080 769	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	290	10-27-2023	59606	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 770	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	291	10-27-2023	68905	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 771	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	292	10-27-2023	230721	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 772	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	293	10-27-2023	3542	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 773	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	294	10-27-2023	130594	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 774	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	295	10-27-2023	30505	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 775	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATION	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	296	10-27-2023	8847	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 776	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	297	10-27-2023	24500	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 777	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	298	10-27-2023	42532	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 778	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	299	10-27-2023	2800	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 779	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	300	10-27-2023	7000	08027	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 780	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	301	10-27-2023	3500	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 781	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE AFFORE STATIO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	302	10-27-2023	110800	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 782	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	303	10-27-2023	24500	08546	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 783	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	304	10-30-2023	44540	08542	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023009325	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	217336	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009326	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	239742	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	29074	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009328	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	146698	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009329	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	382094	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049557	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-12-2023	22727	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049552	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-12-2023	16700	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049553	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-12-2023	12886	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049554	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-12-2023	17878	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN102 023049 555	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-12-2023	17493	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 556	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-12-2023	34613	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 563	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-12-2023	15263	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 558	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-12-2023	16886	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 560	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-12-2023	10277	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 559	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-12-2023	7841	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 561	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-12-2023	14500	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 562	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-12-2023	14999	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023049569	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1321708385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049568	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	692608420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049567	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1702808883	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049566	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2383708019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049565	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4366108019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049564	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1862208019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049575	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1055208052	COMMANDEANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049574	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	520008052	COMMANDEANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023087172	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	12	HOME AFFAIRS	NT	V	161	10-19-2023	1835008038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087200	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	189	10-26-2023	37000008038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087205	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	194	10-26-2023	2000008038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087206	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	195	10-26-2023	1000008039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN102023049573	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1246608052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049572	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1290208052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049571	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	950308052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049570	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1458008052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049581	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10583208536	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023049579	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	84938	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049580	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	178489	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049578	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	160379	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049577	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	93507	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023049576	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	39298	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049587	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	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	214	10-12-2023	70000	08054	ADEO FOR DEPUTY COMMISSIONER	3401	DIRECTOR , LOTTERIES
VN102023049586	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE RURAL HEALTH SERVICE	102	CHILD WELFARE PRIMARY HEALTH CENTRE	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 WELFARE	NT	V	213	10-12-2023	2732	08486	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN102023075893	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-12-2023	49028	08395	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075894	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-12-2023	4698	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075895	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	8028	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023075 896	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	18372	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 897	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	9576	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	348	10-12-2023	10332	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	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	10-12-2023	22626	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 936	10-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES		NT	V	84	10-12-2023	14366	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 937	10-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES		NT	V	85	10-12-2023	445980	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 938	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES		NT	V	86	10-12-2023	29403	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 939	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES		NT	V	87	10-12-2023	15654	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 940	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES		NT	V	88	10-12-2023	11621	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 941	10-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES		NT	V	89	10-12-2023	36000	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102 023092 942	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES		NT	V	90	10-12-2023	1414	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023092 943	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V	91	10-13-2023	46856	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102023092944	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	10-13-2023	118357	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092945	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	93	10-13-2023	39040	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092946	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	10-13-2023	19900	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092947	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	10-13-2023	92000	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092948	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	10-13-2023	45516	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092949	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	10-17-2023	45481	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092950	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	10-18-2023	10613	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092951	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	99	10-19-2023	44610	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092952	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	100	10-19-2023	10984	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092953	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	10-19-2023	2386	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023092954	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	102	10-19-2023	1037	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102023092955	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	10-19-2023	45700	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM	
VN102023092956	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	104	10-19-2023	6000	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM	
VN102023092957	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	105	10-19-2023	2700	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM	
VN102023092958	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	10-19-2023	14864	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM	
VN102023092959	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	10-19-2023	74911	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM	
VN102023092960	10-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	108	10-19-2023	624	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM	
VN102023025393	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	77	10-5-2023	121696	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023025394	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	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	78	10-6-2023	200000	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025395	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	79	10-6-2023	17533	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025396	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	10-6-2023	21700	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025397	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	10-6-2023	44868	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025398	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	10-6-2023	75232	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102023025399	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	10-6-2023	199243	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025400	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-6-2023	123312	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025401	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-6-2023	18000	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025402	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-6-2023	125930	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025403	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	10-6-2023	1062650	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025404	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	10-6-2023	500960	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025405	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS SPECIAL COMPONENT PLAN FOR SCHEDULED	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	89	10-9-2023	66000	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023079264	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1670	10-12-2023	2049	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079263	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1669	10-12-2023	1924	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023079262	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1668	10-12-2023	1023	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023079261	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1667	10-12-2023	900	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023079260	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1666	10-12-2023	449	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023079259	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1665	10-12-2023	544	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023079258	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1664	10-12-2023	2049	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023079257	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1663	10-12-2023	4400	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079256	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1662	10-12-2023	2300	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023079255	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1661	10-12-2023	544	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023079254	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1660	10-12-2023	449	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023079253	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1659	10-12-2023	2049	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023079252	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1658	10-12-2023	1923	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023079251	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1657	10-12-2023	4830	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079250	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1656	10-12-2023	54408864	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079249	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1655	10-12-2023	44908864	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079248	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1654	10-12-2023	483008298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079247	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	1653	10-12-2023	209008281	DISTRICT EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079246	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1652	10-12-2023	44908298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079245	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1651	10-12-2023	192308298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079244	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1650	10-12-2023	204908298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079243	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1649	10-12-2023	54408298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079242	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1648	10-12-2023	440008814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079239	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1645	10-12-2023	483008286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079240	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1646	10-12-2023	60008310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 241	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1647	10-12-2023	3800	08310	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 238	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1644	10-12-2023	4400	08864	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 236	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1642	10-12-2023	1923	08864	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 237	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1643	10-12-2023	2049	08864	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 235	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1641	10-12-2023	8800	08344	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 233	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1639	10-12-2023	224	08865	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 234	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1640	10-12-2023	272	08865	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 232	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1638	10-12-2023	1024	08865	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 231	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1637	10-12-2023	961	08865	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023079 229	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1635	10-12-2023	544	08276	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 230	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1636	10-12-2023	4830	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102023079227	10-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1633	10-12-2023	2049	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079228	10-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1634	10-12-2023	449	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079226	10-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1632	10-12-2023	1923	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079225	10-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1631	10-12-2023	8800	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079126	10-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1532	10-12-2023	4400	08124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079127	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	10-12-2023	7599	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079129	10-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1535	10-12-2023	4830	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079128	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	10-12-2023	25316	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	10-12-2023	10464	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079131	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	10-12-2023	9810	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079132	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1538	10-12-2023	22420	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078868	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2328	10-27-2023	4400	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078869	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	2329	10-27-2023	2049	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078870	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS	EDUCATION	NT	V	2330	10-27-2023	1923	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078871	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	EDUCATION	NT	V	2331	10-27-2023	544	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078872	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. WORKSHOPS, TOURS	EDUCATION	NT	V	2332	10-27-2023	449	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078873	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	2333	10-27-2023	4400	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078874	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	2334	10-27-2023	142532	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078875	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	2335	10-27-2023	416397	08109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023078876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2336	10-27-2023	2009860	08109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078877	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2337	10-27-2023	20700	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078878	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2338	10-27-2023	2049	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078880	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2340	10-27-2023	544	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078879	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2339	10-27-2023	1923	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078881	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2341	10-27-2023	449	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078882	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2342	10-30-2023	13060	08950	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078883	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2343	10-30-2023	4510	08510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078884	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2344	10-30-2023	2340	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078885	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2345	10-30-2023	10000	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2346	10-30-2023	8500	08254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	887	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2347	10-30-2023	4490	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	888	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2348	10-30-2023	3720	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	889	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2349	10-30-2023	10260	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023078	890	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2350	10-30-2023	27650	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023078	891	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1297	10-11-2023	286100	08222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	892	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	10-11-2023	96740	08286	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	893	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1299	10-11-2023	2986	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023078	894	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1300	10-11-2023	2986	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023078	895	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	10-11-2023	146698	08848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078896	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	10-11-2023	1271564	08848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078897	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	10-11-2023	199880	08848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078898	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	10-11-2023	1213642	08848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078899	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	10-11-2023	1934296	08848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078351	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1810	10-12-2023	1924	08868	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023016813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	10-4-2023	15000	09544	HEADMASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023013989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	10-4-2023	240078	09267	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023013990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	10-4-2023	35400	09267	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023013992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	10-4-2023	151100	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	10-4-2023	65858	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	10-4-2023	587204	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	10-4-2023	290220	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	10-4-2023	1063408	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	10-4-2023	142438	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	10-4-2023	249286	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	10-4-2023	193480	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014001	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	10-4-2023	352196	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	10-4-2023	228434	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023014 002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-4-2023	65968	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	418050	09265	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	70800	09265	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	35400	09265	PRINCIPAL BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	2588400	09897	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023013 549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	2525598	09897	OFFICER BLOCK PRIMARY EDUCATION	4201	SCHOOL
VN102 023013 550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	2455932	09897	OFFICER BLOCK PRIMARY EDUCATION	4201	SCHOOL
VN102 023013 551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	350400	09897	OFFICER BLOCK PRIMARY EDUCATION	4201	SCHOOL
VN102 023013 552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10-3-2023	55550	09897	OFFICER BLOCK PRIMARY EDUCATION	4201	SCHOOL
VN102 023013 553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	28370	09897	OFFICER BLOCK PRIMARY EDUCATION	4201	SCHOOL
VN102 023013 554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	39561	09897	OFFICER BLOCK PRIMARY EDUCATION	4201	SCHOOL
VN102 023013 555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	87600	09897	OFFICER BLOCK PRIMARY EDUCATION	4201	SCHOOL
VN102 023013 556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	87600	09897	OFFICER BLOCK PRIMARY EDUCATION	4201	SCHOOL

VN102023013557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	87600	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	413334	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	55350	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	215632	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	100716	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	373218	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	18000	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	442100	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	231762	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	348	10-3-2023	87084	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	349	10-3-2023	250018	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	350	10-3-2023	78896	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	351	10-3-2023	33482	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1806	10-12-2023	169702	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1807	10-12-2023	106200	09187	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1808	10-12-2023	497655	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1809	10-12-2023	3058169	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068138	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1810	10-12-2023	4983	09126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1811	10-12-2023	4306316	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068721	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2393	10-26-2023	6249	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068722	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2394	10-26-2023	320	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068723	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2395	10-26-2023	10866	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068725	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2397	10-26-2023	46731	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068726	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2398	10-26-2023	23357	09444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068727	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2399	10-26-2023	55440	09766	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050157	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES REGULATION OF WEIGHTS AND MEASUREMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	10-30-2023	65453	09777	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050291	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASUREMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	4	10-11-2023	3620	09749	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASUREMENTS
VN102023050292	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASUREMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	5	10-11-2023	648	09749	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASUREMENTS

VN102023072623	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	1	10-20-2023	3773709692	GENERAL MANAGER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE ASSISTANT EXCISE AND TAXATION COMMISSIONER)	1301	DIRECTOR, STATE TRANSPORT
VN102023082533	10-1-2023	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	16	10-12-2023	3485409048	GENERAL MANAGER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE ASSISTANT EXCISE AND TAXATION COMMISSIONER)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082534	10-1-2023	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	17	10-12-2023	5921609048	GENERAL MANAGER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE ASSISTANT EXCISE AND TAXATION COMMISSIONER)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082535	10-1-2023	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	18	10-12-2023	1678209048	GENERAL MANAGER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE ASSISTANT EXCISE AND TAXATION COMMISSIONER)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082536	10-1-2023	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	19	10-12-2023	1631609047	GENERAL MANAGER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE ASSISTANT EXCISE AND TAXATION COMMISSIONER)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082537	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	20	10-18-2023	16763109048	GENERAL MANAGER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE ASSISTANT EXCISE AND TAXATION COMMISSIONER)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082538	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	21	10-18-2023	7997709048	GENERAL MANAGER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE ASSISTANT EXCISE AND TAXATION COMMISSIONER)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082539	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	22	10-18-2023	14933509048	GENERAL MANAGER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE ASSISTANT EXCISE AND TAXATION COMMISSIONER)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082540	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	23	10-18-2023	4818909048	GENERAL MANAGER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE ASSISTANT EXCISE AND TAXATION COMMISSIONER)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023082541	10-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	24	10-18-2023	17300709048	GENERAL MANAGER ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE ASSISTANT EXCISE AND TAXATION COMMISSIONER)	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023082 542	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	10-19-2023	6495	09046	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023082 543	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	10-25-2023	77550	09048	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023050 167	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	04	MAHILA ASHRAM HIGH SCHOOL,H OSHIARP UR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDH AR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	10-11-2023	27517	09585	HEADMI STRESS	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 168	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME FOR AGED INFIRMS, HOSHIA R PUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	10-11-2023	9531	09584	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 170	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	04	MAHILA ASHRAM HIGH SCHOOL,H OSHIARP UR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDH AR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	10-11-2023	606	09585	HEADMI STRESS	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 171	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	10-11-2023	19900	09599	CHILD DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023050 172	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING- CUM- PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME FOR AGED INFIRMS, HOSHIA R PUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	117	10-11-2023	387	09584	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 169	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	114	10-11-2023	210420	09599	CHILD DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 173	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	118	10-11-2023	18000	09603	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 175	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	120	10-11-2023	153142	09599	CHILD DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 177	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	122	10-11-2023	62224	09599	CHILD DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 176	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	121	10-11-2023	29200	09599	CHILD DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023050174	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-11-2023	62224	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023050178	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	10-11-2023	63870	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023013705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	25123	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013706	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	35400	09276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013708	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	35400	09295	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013707	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	111908	09295	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013709	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	48108	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013710	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	10-3-2023	51948	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013711	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-3-2023	110230	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 712	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	10-3-2023	513736	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 713	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-3-2023	713776	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 714	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	10-3-2023	142438	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023023 347	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	52440	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023065 285	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMS FOR STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	57	10-12-2023	44000	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023065 286	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMS FOR STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	58	10-12-2023	10588	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 288	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMS FOR STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	60	10-12-2023	6000	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 287	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMS FOR STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	59	10-12-2023	5000	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 277	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMS FOR STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	49	10-12-2023	1700	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER GROUP COMMANDER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 275	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMS FOR STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-12-2023	6066	09447	GROUP HEADQUARTER GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 276	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMS FOR STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	48	10-12-2023	4600	09447	GROUP HEADQUARTER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 278	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMS FOR STUDENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	50	10-12-2023	1680	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023065 279	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE ON	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	51	10-12-2023	18954	09764	C.O., 1 PUNJAB AIR SQN NCC CHIEF AGRICUL TURE OFFICER	4101 6401	DIRECTOR , YOUTH SERVICES DIRECTOR , AGRICULT URE
VN102 023075 438	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	69	10-19-2023	3345	09604			DIRECTOR , HORTICUL TURE
VN102 023075 439	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	70	10-19-2023	24621	09616	D D H (P) ASSISTA NT	6501	DIRECTOR , HORTICUL TURE
VN102 023075 441	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	72	10-23-2023	2000	09614	R CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 442	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	73	10-23-2023	83000	09604			DIRECTOR , AGRICULT URE
VN102 023023 334	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	681230	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 335	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	722972	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 337	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	1.2E+07	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 339	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-3-2023	2008484	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 340	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	1634024	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 342	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	724172	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 343	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	845145	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 344	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	8878458	09078	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 348	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	10-3-2023	109136	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 351	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	1329163	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 352	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-3-2023	3327746	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 354	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	10-3-2023	1.9E+07	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 355	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	10-3-2023	3.5E+07	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102023023356	10-1-2023	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	24	10-3-2023	3.6E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023357	10-1-2023	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	25	10-3-2023	3.7E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023575	10-1-2023	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	261	10-9-2023	55969	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023576	10-1-2023	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	262	10-9-2023	1779837	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023577	10-1-2023	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	263	10-9-2023	133585	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023050255	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	42087	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023050254	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	39408	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023050253	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	38130	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023050252	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37988	09613	PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023050256	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14465	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023050 262	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-12-2023	10457	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023050 261	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-12-2023	10614	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023050 260	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-12-2023	249210	09728	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023050 259	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-12-2023	7700	09728	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023050 258	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-12-2023	10640	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023050 257	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-12-2023	5000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023050 268	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-12-2023	11838	09749	ASSISTA NT CONTRO LLER	2802	DIRECTOR , WEIGHT & MEASURE S

VN102 023050 267	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFARE	01	HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING- CUM- PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME FOR AGED INFIRMS, HOSHIA PUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	221	10-12-2023	11900	09584	SUPERIN TENDEN T	5801	DIRECTOR , SOCIAL WELFARE
VN102 023050 266	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-12-2023	25594	09692	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023050 264	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-12-2023	21162	09124	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023050 265	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-12-2023	25976	09692	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023050 263	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-12-2023	29111	09728	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023050 274	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-12-2023	47789	09668	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102 023050 273	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-12-2023	12350	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023050 272	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-12-2023	21453	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023050 271	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	225	10-12-2023	6900	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES
VN102 023050 270	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-12-2023	14146	09692	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023050 269	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-12-2023	89833	09692	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023050 280	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-12-2023	43189	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023050 279	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	233	10-12-2023	3070	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023050 278	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-12-2023	59397	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023050 277	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-12-2023	13620	09692	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023050275	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	877109668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023050276	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1350509692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023050286	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	988209153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SEC ONDARY)
VN102023050285	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2268809624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023050284	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1755109407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023050283	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	471609616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN102023050282	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2611209518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023050281	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2742809686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES

VN102023050287	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23210	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049950	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22949	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049951	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12500	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049954	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19635	09749	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102023049952	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21118	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023049953	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23258	09749	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102023093273	10-1-2023	N	DC02	D	Misc. Vouchers	0900	JALANDHAR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-19-2023	6800000	09100	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023093 274	10-1-2023	N	DC02	D	Misc. Vouchers	0900	JALAND HAR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	12	UPGRADA TION OF GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S LUDHIAN A INTO MODEL INDUSTRI AL TRAINING INSTITUTE S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-19-2023	687687	09100	XEN,RUR AL WORKS DIVISION PWD B&R, JALANDH AR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023025 510	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE EXPENSES ON SALE OF STAMP	06	WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	10-9-2023	885435	09599	CHILD DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023043 146	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	10-6-2023	60	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 147	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	10-6-2023	300	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 148	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	10-10-2023	180	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 149	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	10-10-2023	1000	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 150	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	10-10-2023	1300	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 151	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	10-10-2023	1000	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 152	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	10-10-2023	100	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 153	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	10-10-2023	130	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 154	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	10-10-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 155	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	10-10-2023	400	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 156	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	10-10-2023	640	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE

VN102 023043 157	10-1-2023	N	DC03	D	Misc. Vouchers	0900	HAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	10-10-2023	100	09040	DISTRICT TREASUR Y OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 792	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	816	10-23-2023	166953	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 791	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	815	10-23-2023	22058	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 790	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	814	10-23-2023	79214	09084	COMM DANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 789	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	813	10-23-2023	300392	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 788	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	812	10-23-2023	162593	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 787	10-1-2023	N	DC02	C	Medical Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	811	10-23-2023	349507	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 786	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	810	10-23-2023	510598	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 785	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	809	10-20-2023	19919	09079	DEPUTY INSPECT OR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 784	10-1-2023	N	DC02	C	Medical Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	808	10-20-2023	6569	09079	DEPUTY INSPECT OR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 783	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	807	10-20-2023	296437	09080	COMM DANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 782	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	806	10-20-2023	119892	09080	COMM DANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 781	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	805	10-20-2023	197347	09080	COMM DANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 780	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSP ORT VEHICLES	12	HOME AFFAIRS	NT	V	804	10-20-2023	16097	09080	COMM DANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 779	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	803	10-20-2023	7424	09077	COMM DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 778	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	802	10-20-2023	20426	09077	COMM DANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 777	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	801	10-20-2023	125436	09079	DEPUTY INSPECT OR GENERA L OF POLICE, DEPUTY INSPECT OR GENERA L OF POLICE, DEPUTY INSPECT OR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 776	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	800	10-20-2023	90721	09079	DEPUTY INSPECT OR GENERA L OF POLICE, DEPUTY INSPECT OR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 775	10-1-2023	N	DC02	C	Medical Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	799	10-20-2023	164900	09079	DEPUTY INSPECT OR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 774	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	798	10-20-2023	79967	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 773	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	797	10-20-2023	21743	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 772	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	796	10-20-2023	49577	09080	COMMA NDANT, DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 771	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	SPECIA L AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	795	10-19-2023	23500	09171	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 770	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	794	10-19-2023	57897	09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 769	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	793	10-19-2023	378662	09080	COMMA NDANT, SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 768	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	792	10-19-2023	21842	09409	COMMA NDANT, SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 767	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	791	10-19-2023	14712	09083	COMMA NDANT, SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 766	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIA L POLICE	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	790	10-19-2023	17685	09089	COMMA NDANT, SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 765	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIA L POLICE	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	789	10-19-2023	743	09089	COMMA NDANT, SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023083 392	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	76	10-12-2023	1080	09007	COMMA NDANT, SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023083 393	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	77	10-12-2023	1620	09007	COMMA NDANT, SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE

VN102023013059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	10-6-2023	96740	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	10-6-2023	88120	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	10-6-2023	70800	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	10-6-2023	45074	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	10-6-2023	472062	09783	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	10-6-2023	123578	09783	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	10-6-2023	122786	09783	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	10-6-2023	33630	09783	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	10-6-2023	177000	09783	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	10-6-2023	1053090	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 069	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	10-6-2023	1526320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	10-6-2023	35400	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	10-6-2023	28548	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	10-6-2023	80452	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	10-6-2023	612920	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023013 075	10-1-2023	N	DC09	A	Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	10-9-2023	37458	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	10-9-2023	666468	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	10-9-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	10-9-2023	25122	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	10-9-2023	57097	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	10-9-2023	4796109255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	10-9-2023	2740609127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	10-9-2023	3540009127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	10-9-2023	7080009431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	10-9-2023	7080009431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	10-9-2023	5024609431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	10-9-2023	17511009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	10-9-2023	18419209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	10-9-2023	3540009260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	10-9-2023	49267009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	10-9-2023	35400	09255	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	10-9-2023	446200	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	10-9-2023	35400	09823	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	10-9-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	10-9-2023	65968	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	10-9-2023	71932	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	10-9-2023	227076	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	10-9-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	10-9-2023	201232	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	10-9-2023	252148	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023067 970	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	10-12-2023	3666	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 971	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	10-12-2023	6846	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 972	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	10-12-2023	6846	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 973	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	10-12-2023	7520	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023060 481	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	32	10-12-2023	840	09073	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R) REGION AL DEPUTY DIRECTO R, LOCAL FUND	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN102 023060 482	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	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	33	10-18-2023	2662	09074	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R) REGION AL DEPUTY DIRECTO R, LOCAL FUND	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN102 023060 483	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	34	10-18-2023	138944	09072	DISTRICT TREASUR Y OFFICER DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R) DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R)	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN102 023060 484	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	35	10-19-2023	8358	09073	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R) DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN102 023060 485	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	36	10-19-2023	6270	09073	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R) DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN102 023060 486	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	37	10-19-2023	5208	09073	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R) DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN102 023060 487	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	38	10-19-2023	6914	09073	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R) REGION AL DEPUTY DIRECTO R, LOCAL FUND	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN102 023060 488	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	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	39	10-19-2023	50205	09074	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R) REGION AL DEPUTY DIRECTO R, LOCAL FUND	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S

VN102 023060 489	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	40	10-19-2023	1530	09072	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023060 490	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	41	10-19-2023	1572	09072	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023060 491	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	42	10-19-2023	4001	09072	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023060 492	10-1-2023	N	DC07	C	Medical Vouchers	0900	HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	08	FINANCE	NT	V	43	10-19-2023	9074	09072	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023060 493	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0900	HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	44	10-25-2023	15830	09072	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023060 495	10-1-2023	N	DC07	C	Medical Vouchers	0900	HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	08	FINANCE	NT	V	46	10-27-2023	21314	09072	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 865	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMI SSIONE RS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	55739	09061	JALANDH AR DIVISION	1801	RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 584	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	147	10-26-2023	4500	09950	DISTT.RE VENUE OFFICER FOR D.C.JALL.	6201	RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 585	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	148	10-26-2023	5000	09949	A.C.(G) FOR D.C.JALL ANDHAR	1801	RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 586	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	149	10-26-2023	375	09022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 587	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	150	10-26-2023	21315	09022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 588	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	151	10-26-2023	8923	09022	TEHSILD AR SUPERIN TENDEN T FOR COMMIS SIONER, JALANDH AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 589	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0900	HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMI SSIONE RS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	152	10-27-2023	1100	09061	DIVISION SUPERIN TENDEN T FOR COMMIS SIONER, JALANDH AR	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 590	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	0900	HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMI SSIONE RS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	153	10-27-2023	1680	09061	DIVISION SUPERIN TENDEN T FOR COMMIS SIONER, JALANDH AR	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023045 591	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	HAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	154	10-30-2023	220500	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023026867	10-1-2023	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	17	10-3-2023	51116	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026868	10-1-2023	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	18	10-3-2023	40740	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026881	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-3-2023	173354	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026882	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-3-2023	188704	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026883	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	10-3-2023	117090	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026887	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	10-3-2023	66628	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023026903	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	10-3-2023	2369945	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	REHABILITATION
VN102023026922	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	10-4-2023	157234	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026939	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	10-3-2023	33624	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026936	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	10-3-2023	292740	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026912	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	10-3-2023	3020454	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026909	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	10-3-2023	102160	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	SENIOR SUPRINTENDENT OF POLICE(RURAL)
VN102023087637	10-1-2023	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	692	10-19-2023	21842	09409	COMMAN	2601	DIRECTOR GENERAL OF POLICE
VN102023087636	10-1-2023	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	691	10-19-2023	810047	09080	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087635	10-1-2023	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	690	10-19-2023	30284	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087634	10-1-2023	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	689	10-19-2023	32115	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 633	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	688	10-19-2023	92111	09080	COMMA NDANT, ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 632	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	687	10-19-2023	682139	09407	CONTROL LLER F&A SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 631	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	686	10-19-2023	27745	09409	OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 630	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	685	10-19-2023	965545	09407	CONTROL LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 629	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	684	10-19-2023	594193	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 628	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	683	10-19-2023	23227	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 627	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	682	10-19-2023	17241	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 626	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	681	10-19-2023	22423	09076	COMMA NDANT SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 625	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	594	10-19-2023	406291	09409	OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 624	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	680	10-19-2023	24656	09076	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 623	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	679	10-19-2023	24656	09081	COMMA NDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 622	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-19-2023	114090	09409	OF POLICE(R URAL) SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 621	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	677	10-19-2023	77815	09409	OF POLICE(R URAL) SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 620	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	676	10-19-2023	24656	09409	OF POLICE(R URAL) SENIOR SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 619	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	675	10-19-2023	24656	09409	OF POLICE(R URAL) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 618	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	674	10-19-2023	25775	09407	CONTROL LLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 617	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	673	10-19-2023	21797	09409	SENIOR SUPRINT ENDENT OF POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 616	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	672	10-19-2023	543918	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 615	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	671	10-19-2023	28765	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 614	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	670	10-19-2023	11792	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 613	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	669	10-19-2023	17241	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 612	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	668	10-19-2023	115136	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 611	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIA L POLICE PERSONEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	667	10-19-2023	9450	09077	COMMA NDANT ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 610	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	666	10-19-2023	27783	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 609	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	665	10-19-2023	237542	09077	COMMA NDANT ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 608	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	664	10-19-2023	20591	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 607	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	663	10-19-2023	22423	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 606	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	662	10-19-2023	16750	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 605	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	661	10-19-2023	21842	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 604	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	660	10-19-2023	26175	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 603	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	659	10-19-2023	24656	09080	COMMA NDANT, ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 602	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	658	10-19-2023	30373	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 601	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	657	10-19-2023	31854	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 600	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	656	10-19-2023	34527	09407	ASSISTA NT CONTRO LLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN102023068284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	10-13-2023	3277809445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1957	10-13-2023	3805209890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1958	10-13-2023	3785209363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	10-13-2023	2566709168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	10-4-2023	12215809296	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	10-4-2023	37868809889	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	10-4-2023	3540009890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	10-4-2023	20440009296	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	10-4-2023	26347409296	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-4-2023	14669809898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-4-2023	667168	09898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	10-4-2023	805022	09898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	10-4-2023	129400	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	10-4-2023	585358	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	10-4-2023	245536	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	10-4-2023	151100	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-4-2023	54992	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	10-4-2023	366900	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-4-2023	262088	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-4-2023	109946	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	730708	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	301928	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	444214	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013465	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	25123	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013466	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	35400	09163	HEADMASTER BLOCK PRIMARY	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	01	GOVERNMENT INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	10815	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	01	GOVERNMENT INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	125708	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	2167828	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	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	10-3-2023	4052698	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023013472	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	138914	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023013473	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	541136	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013474	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	519068	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013476	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	301928	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013475	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	79700	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013477	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	444214	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013478	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	386212	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013479	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	635522	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	772230	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013480	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023062470	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALAND HAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-19-2023	33042	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT

VN102 023065 126	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	10-11-2023	9009	09928	ADDITIO NAL DEPUTY COMMIS SIONER (DEVELO PMNET)	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)		
VN102 023065 127	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	10-11-2023	13238	09928	ADDITIO NAL DEPUTY COMMIS SIONER (DEVELO PMNET)	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)		
VN102 023050 075	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	HEALTH STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-12-2023	61255	09518	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023034 739	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	HEALT H STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	61140	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN102 023034 740	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	HEALT H STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	152480	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN102 023034 741	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	004	HEALT H STATIST ICS AND	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	156580	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN102 023034 742	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	41340	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN102 023034 743	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	117630	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN102 023034 744	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	106740	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE		

VN102 023034 745	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	1128604	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 746	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	207230	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 747	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	986340	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 748	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	477360	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 749	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	96131	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 750	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	570770	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 751	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	161900	09458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 752	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	02	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	10-3-2023	92490	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 275	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL 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	10-3-2023	1170679	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 276	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL 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	10-3-2023	2274476	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 277	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL 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	10-3-2023	125640	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 278	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	805996	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 279	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	4663900	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 280	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	4752195	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 281	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	1100200	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 282	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS) (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	72190	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 283	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	241519	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 284	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	133752	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 285	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	325800	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 286	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	20000	09559	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023030 287	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	4591789	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 288	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	2203652	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 289	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	695190	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 290	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	3681078	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030291	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	88960	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030292	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	842227	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030293	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	4193753	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030294	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	866698	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030295	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	647800	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030296	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	322682	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030297	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	69540	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030298	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	152492	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023009038	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	296952	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009039	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	515424	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023009040	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	16065	08195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009041	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	367716	08198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009042	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	2920008942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009043	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	9244808944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009044	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	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	10-3-2023	53015208942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009045	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	492734208207	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009046	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	1990008141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009047	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	7089608141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009048	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	100720208141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009049	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	6394808153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009050	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	7302608146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009598	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-3-2023	3547008312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009599	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-3-2023	7529008312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009600	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	10-3-2023	63918208161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009601	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	10-3-2023	50561808940	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023009602	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	10-3-2023	93762408487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009603	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	10-3-2023	72023408487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009604	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	10-3-2023	5629208487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009605	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	10-3-2023	1890008487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009606	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	10-3-2023	5861608276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009607	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	10-3-2023	7970008276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009608	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	10-3-2023	80508808276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009610	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	10-3-2023	6596808120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	10-3-2023	862624	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009611	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	10-3-2023	306256	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	10-3-2023	1085716	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009613	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	10-3-2023	38452	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009614	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	10-3-2023	212366	08128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009615	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	10-3-2023	229996	08128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009616	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	10-3-2023	36464	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009617	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	10-3-2023	56912	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009618	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	10-3-2023	95036	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009619	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	10-3-2023	1020718	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009620	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	10-3-2023	107802	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009621	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	10-3-2023	58016	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009622	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	10-3-2023	416686	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043129	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	10-4-2023	80	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043130	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	10-4-2023	100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043131	10-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIA RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	10-4-2023	150	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023009330	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	147930	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009331	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	65858	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009332	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	99644	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009333	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	482854	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009334	10-1-2023	N	DC08	A	Pay and Allowances	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	41860	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009335	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	55492	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009336	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	340330	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009337	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	530594	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009338	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	103698	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009339	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	778338	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009340	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	773084	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009341	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	64670	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	27870	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	64670	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009344	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	93660	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023009345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	146698	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009346	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	307828	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009347	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	503826	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	624550	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009349	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	1141864	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009350	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	146698	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009351	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	196320	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009352	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	411564	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009353	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	134938	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009901	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-3-2023	35400	08081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009903	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-3-2023	266610	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009904	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-3-2023	660992	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009905	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	10-3-2023	565372	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009906	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	10-3-2023	1152856	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009907	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	10-3-2023	53930	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009908	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	10-3-2023	40724	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009909	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	10-3-2023	117800	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009910	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	10-3-2023	423906	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009911	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	10-3-2023	459992	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009912	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	10-3-2023	111834	08947	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023009 913	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	10-3-2023	518666	08947	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023009 914	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	10-3-2023	79700	08944	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023009 080	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	29222	08196	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 081	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	743744	08313	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023009 082	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	793444	08313	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023075 900	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	350	10-12-2023	672	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 901	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	351	10-12-2023	8409	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 902	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	10-12-2023	22732	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 903	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	10-12-2023	38374	08392	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 904	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-12-2023	284912	08401	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 905	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	10-12-2023	48363	08401	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023075 906	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	10-12-2023	51887	08401	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 907	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-12-2023	29617	08401	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 908	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-12-2023	43315	08401	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 909	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-12-2023	50077	08401	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 910	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-12-2023	28798	08401	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 911	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-12-2023	89882	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 912	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-12-2023	34839	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 913	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-12-2023	17022	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 914	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-12-2023	198666	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 915	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-12-2023	112483	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 916	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-12-2023	163059	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 917	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-12-2023	152548	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 918	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	10-12-2023	69242	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 919	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-12-2023	4816	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 920	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	370	10-12-2023	5000	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023075 921	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	371	10-12-2023	15340	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 922	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	372	10-12-2023	24492	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 923	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	373	10-12-2023	16875	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 924	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	374	10-12-2023	11872	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 925	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-12-2023	136098	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 926	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-12-2023	9211	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 927	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-12-2023	24925	08388	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 928	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-12-2023	157553	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 929	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S PRIMA RY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	10-12-2023	4478	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 930	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S PRIMA RY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	10-12-2023	4695	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 931	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	10-12-2023	21960	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 932	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S PRIMA RY	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-12-2023	22828	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 933	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S PRIMA RY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	10-12-2023	3506	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 934	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S PRIMA RY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	10-12-2023	10356	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023075935	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	906608385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023047067	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	10-12-2023	3377508936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047068	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	80	10-12-2023	2499408936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047069	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	81	10-12-2023	35074408936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047070	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	82	10-12-2023	24241308936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047071	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	83	10-12-2023	46086508936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023025406	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	90	10-10-2023	41819008823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023075647	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	11	10-11-2023	154308913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN102023075648	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	12	10-12-2023	828008615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075649	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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 CONSUMABLES	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	13	10-12-2023	310008913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES

VN102 023049 626	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-12-2023	6671	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 625	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-12-2023	27048	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 624	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-12-2023	26128	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 635	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-12-2023	146595	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 634	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-12-2023	329852	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 633	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-12-2023	59086	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 632	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-12-2023	41488	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 631	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-12-2023	320536	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023049 630	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-12-2023	13601	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 641	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-12-2023	13788	08665	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023049 640	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-12-2023	139809	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 639	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-12-2023	10156	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 638	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-12-2023	5000	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 637	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-12-2023	17259	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 636	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-12-2023	12115	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023049 647	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	10-12-2023	5289	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023049646	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7800	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049645	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14461	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR , AGRICULTURE
VN102023049643	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8408	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN102023049644	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12474	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049642	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41610	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049653	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8400	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049652	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13023	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049650	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4500	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023049651	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18151	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049649	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6983	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR , LOTTERIES
VN102023049648	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36312	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023049659	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	99009	08318	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049658	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023049654	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12471	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049655	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15300	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049656	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	138130	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023049657	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5482308385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049665	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1425008435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023049663	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1086008435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023049664	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2496808319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023049661	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3445008337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023049662	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	891308435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023049660	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1200008318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023049671	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1109708385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023049666	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	34000	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023032520	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	10-3-2023	168464	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032521	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	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	17	10-6-2023	53542	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032522	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	67556	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN102023032523	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	79080	08680	D G & S G	8001	DIRECTOR, FOOD & SUPPLIES
VN102023016656	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	1	10-3-2023	35940	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023016657	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	2	10-3-2023	107012	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023016660	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	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	10-3-2023	2272744	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016661	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	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	10-3-2023	336924	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016662	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	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	10-3-2023	94816	08466	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023016663	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	9635208466	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016664	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	27464008470	BASIC TRAINING CENTRE	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016665	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	15699208470	BASIC TRAINING CENTRE	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016666	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	7334808470	BASIC TRAINING CENTRE	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016667	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	6474008470	BASIC TRAINING CENTRE	3701	ON ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER
VN102023016668	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	9920008456	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016669	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	10-3-2023	9760008456	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016670	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	10-3-2023	6500408456	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016671	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	10-3-2023	1990008456	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023016672	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	10-3-2023	6619808456	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016673	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	10-3-2023	1800008456	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023016674	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	9620008469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016675	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	10538408469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016678	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	79475408469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016679	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	241451408469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016681	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	14103008474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016683	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	14482408481	HEADMASTER/STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016684	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	21617608481	HEADMASTER/STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023016685	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	812304	08481	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016686	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	331864	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016687	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	151978	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016688	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	325888	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016689	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	135222	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016690	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	279712	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016691	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	138460	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016692	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	10-4-2023	140996	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023016693	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	38	10-4-2023	99480	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102023016694	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	01	SALARIES	31	EMPLOYMENT	NT	V	39	10-4-2023	17465208457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023016695	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	40	10-4-2023	8000008457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023016696	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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) CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	10-4-2023	1125008481	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023078353	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1812	10-12-2023	45008868	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078354	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1813	10-12-2023	54308136	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078355	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1814	10-12-2023	45008195	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078356	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1815	10-12-2023	192408806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078357	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1816	10-12-2023	204808192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078361	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	10-12-2023	3743908103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023078 360	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1819	10-12-2023	12556	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 359	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1818	10-12-2023	102162	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	10-12-2023	5880	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 362	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	10-12-2023	12380	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 363	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1822	10-12-2023	47103	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 364	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	10-12-2023	76255	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023078 365	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHING SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1824	10-12-2023	2048	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 366	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHING SCHEDULED FOR	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1825	10-12-2023	543	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 368	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1827	10-12-2023	1924	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 367	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	03	HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1826	10-12-2023	19602	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023078 369	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1828	10-12-2023	450	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 372	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	10-12-2023	28362	08229	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 371	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1830	10-12-2023	4400	08248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 370	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1829	10-12-2023	544	08223	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 373	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	10-12-2023	40188	08229	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 374	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1833	10-12-2023	42481	08229	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 375	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	10-12-2023	21612	08229	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	10-12-2023	22482	08229	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 379	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSEL LING	05	EDUCATION	NT	V	1838	10-12-2023	450	08193	HEADMASTER	3701	
VN102 023078 380	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1839	10-12-2023	61030	08222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	10-12-2023	18518	08229	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023078 378	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1837	10-12-2023	543	08306	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023078 381	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1840	10-12-2023	32048	08222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 383	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	10-12-2023	37025	08855	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 382	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1841	10-12-2023	38822	08222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023043 701	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	249876	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023043 702	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	287592	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023043 703	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	122344	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023043 704	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	138898	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023043 705	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	342336	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023043 706	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	900904	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN102 023043 707	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	476104	08020	DRO FOR DEPUTY COMMISS IONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 708	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	225708	08020	DRO FOR DEPUTY COMMISS IONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 709	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	53076	08020	DRO FOR DEPUTY COMMISS IONER	1001	DIRECTOR , LAND RECORDS
VN102 023043 710	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	28740	08020	DRO FOR DEPUTY COMMISS IONER	1001	DIRECTOR , LAND RECORDS
VN102 023013 571	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	332984	09172	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023013572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	22849609313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	42419009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	76911009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	7080009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	25141609846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	8716809255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	3540009255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	15110009255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	28579909255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	20250009255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	691356	09255	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	781938	09255	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	1216474	09260	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	543842	09260	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	55492	09260	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	160188	09820	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023031410	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-4-2023	74940	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031411	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-4-2023	77790	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031412	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-4-2023	65100	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031413	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-4-2023	132930	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031414	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-4-2023	86800	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023031	415	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-4-2023	171620	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	416	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-4-2023	68911	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	417	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-5-2023	139001	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	418	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-5-2023	278807	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	419	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-5-2023	343108	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	420	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-6-2023	65100	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	421	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-6-2023	88268	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	422	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-6-2023	212540	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	423	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-6-2023	75340	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	424	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-9-2023	89824	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	425	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-9-2023	21700	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	426	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-9-2023	84300	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	427	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-9-2023	50348	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	428	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-9-2023	70376	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	429	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-9-2023	172260	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 430	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-9-2023	142190	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 431	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-9-2023	67160	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 432	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-9-2023	82298	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 433	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-9-2023	41976	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023050 184	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	15142	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023050 183	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	11380	09260	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023050 182	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	11340	09782	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023050 181	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	11320	09782	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023050 180	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	14787	09782	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023050 179	10-1-2023	N	DC07	O	Pension Voucher	0900	JALAND HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	124	10-11-2023	47200	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023050190	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1159309749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023050188	10-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5234409801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023050187	10-1-2023	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 WELFARE	NT	V	132	10-12-2023	841209565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023061676	10-1-2023	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 INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-11-2023	133009843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061677	10-1-2023	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 INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-11-2023	756009843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061678	10-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-12-2023	983709843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061679	10-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-12-2023	1651609843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061680	10-1-2023	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 INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-12-2023	3738309843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023061681	10-1-2023	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 INSTITUTE ON)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-12-2023	200009843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN102023061682	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION WATER SUPPLY AND SANITATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS DIRECTOR AND ADMINISTRATOR	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	10-12-2023	3780	09842	PRINCIPAL	3901	DIRECTOR / TECHNICAL EDUCATION
VN102023047574	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	62	10-27-2023	11790	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047575	10-1-2023	N	DC10	D	Misc. Vouchers	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	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	63	10-27-2023	4134	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047576	10-1-2023	N	DC10	D	Misc. Vouchers	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	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	10-27-2023	9902	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023047577	10-1-2023	N	DC10	D	Misc. Vouchers	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	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	65	10-27-2023	2190	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023001052	10-1-2023	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	10-3-2023	22467	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS
VN102023001053	10-1-2023	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	10-3-2023	29125	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS
VN102023001054	10-1-2023	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	10-3-2023	553633	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS
VN102023001055	10-1-2023	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	10-3-2023	539953	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS
VN102023001056	10-1-2023	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	10-3-2023	201450	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS
VN102023001057	10-1-2023	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	10-3-2023	49750	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS
VN102023001058	10-1-2023	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	10-3-2023	56174	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS
VN102023001059	10-1-2023	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	10-3-2023	34893	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR / TREASURY & ACCOUNTS
VN102023001060	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	10-3-2023	60790	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR / TREASURY & ACCOUNTS
VN102023001061	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	10-3-2023	76340	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR / TREASURY & ACCOUNTS

VN102 023001 062	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	10-3-2023	78490	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023001 063	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	10-3-2023	102090	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023001 064	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	10-3-2023	120940	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023001 065	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10-3-2023	73590	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND REGION	2501	DIRECTOR & ACCOUNTS
VN102 023001 066	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10-3-2023	155354	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND REGION	2501	DIRECTOR & ACCOUNTS
VN102 023001 067	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	10-3-2023	593886	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND	2501	DIRECTOR & ACCOUNTS
VN102 023001 068	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	10-4-2023	2715	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023001 076	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALAND HAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOUNTS AND TREASURY	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	10-9-2023	8216	09072	OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023001 075	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALAND HAR	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	24	10-9-2023	1530	09072	OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023001 074	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALAND HAR	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	23	10-9-2023	1530	09072	OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023001 073	10-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALAND HAR	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	10-9-2023	980	09072	OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023023 578	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	264	10-9-2023	96209	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 579	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	265	10-9-2023	5089252	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 580	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	266	10-9-2023	1236102	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 581	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	267	10-9-2023	56264	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 585	10-1-2023	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	10-3-2023	25158	09077	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 586	10-1-2023	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	106	10-3-2023	218790	09080	COMMAN DANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 587	10-1-2023	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	107	10-3-2023	288910	09080	COMMAN DANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 588	10-1-2023	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	10-3-2023	2392734	09077	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 589	10-1-2023	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	268	10-9-2023	77414	09081	27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 590	10-1-2023	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	269	10-9-2023	122558	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 591	10-1-2023	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	270	10-9-2023	122558	09171	DEPUTY SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 667	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	613	10-19-2023	324104	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 668	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	614	10-19-2023	47162	09458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	615	10-19-2023	3456	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 670	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	616	10-19-2023	35520	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 671	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	617	10-19-2023	15750	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 672	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	618	10-19-2023	58110	09451	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 673	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOSPITAL AND HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	619	10-20-2023	5460	09862	GOVT. HOMEO DISPENS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 674	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	620	10-20-2023	48746	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089675	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	621	10-20-2023	1759409453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089676	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	622	10-20-2023	6739809459	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089677	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	623	10-20-2023	2508909459	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089678	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	624	10-20-2023	7831509459	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089679	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	625	10-20-2023	1804309460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089680	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	626	10-20-2023	1278409460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089681	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	627	10-20-2023	4064109460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089682	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	628	10-20-2023	3672509460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089683	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	629	10-20-2023	9295209460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089684	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	630	10-20-2023	1608209459	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089685	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	631	10-20-2023	6821109459	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089686	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	632	10-20-2023	2663009460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089687	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	633	10-23-2023	12134909457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089688	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	634	10-23-2023	14206409457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089689	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	635	10-23-2023	6324309454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089690	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-23-2023	26711509486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089691	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-23-2023	12654909457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089692	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-23-2023	6321009458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089693	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-23-2023	7648009454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089694	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-23-2023	4570909458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089695	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-23-2023	1725609458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	642	10-23-2023	13508309473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089697	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	643	10-23-2023	13508309473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023025511	10-1-2023	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 WELFARE	NT	V	102	10-9-2023	40961409599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025512	10-1-2023	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 WELFARE	NT	V	103	10-10-2023	5881609572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025513	10-1-2023	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 WELFARE	NT	V	104	10-10-2023	3646409572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 514	10-1-2023	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 WELFARE	NT	V	105	10-10-2023	300000	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 515	10-1-2023	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 WELFARE	NT	V	106	10-10-2023	829216	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 516	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	107	10-10-2023	436893	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023025 517	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL 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	108	10-10-2023	7000	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	
VN102 023025 518	10-1-2023	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 WELFARE	NT	V	109	10-10-2023	177784	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 519	10-1-2023	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-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	110	10-10-2023	7200	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

[illegible]

VN102 023036 717	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	284970	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 718	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	84940	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 719	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	71490	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 720	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	86140	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 721	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	58674	09667	DIVISIONAL DEPUTY PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 722	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	107222	09667	DIVISIONAL DEPUTY PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 723	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	177150	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 724	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	101890	09653	EXECUTIVE PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 725	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	87640	09653	EXECUTIVE PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 726	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	210042	09653	EXECUTIVE PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 727	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	81990	09653	EXECUTIVE PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 728	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	36540	09653	EXECUTIVE PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 729	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-3-2023	90876	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 730	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	473056	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023036731	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	511960	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036732	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	619100	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036733	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	443580	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023083394	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	78	10-12-2023	540	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083395	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	79	10-12-2023	1080	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083396	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	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	10-12-2023	3240	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023050023	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER WELFARE PROGRAMS	200	OTHER PROGR	39	AMMENDMENT OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	347	10-19-2023	200000	09686	A.R.C.S. TEHSILDAAR (DISTRICT ELECTIO	2801	DIRECTOR , INDUSTRI
VN102023035531	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	53340	09012	TEHSILDAAR (DISTRICT ELECTIO	0901	CHIEF ELECTORAL OFFICER
VN102023035530	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	10-3-2023	730183	09012	TEHSILDAAR (DISTRICT ELECTIO	0901	CHIEF ELECTORAL OFFICER
VN102023035534	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	171780	09012	TEHSILDAAR (DISTRICT ELECTIO	0901	CHIEF ELECTORAL OFFICER
VN102023035533	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	87466	09012	TEHSILDAAR (DISTRICT ELECTIO	0901	CHIEF ELECTORAL OFFICER
VN102023035532	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	69000	09012	TEHSILDAAR (DISTRICT ELECTIO	0901	CHIEF ELECTORAL OFFICER
VN102023035535	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	10-3-2023	240972	09012	TEHSILDAAR (DISTRICT ELECTIO	0901	CHIEF ELECTORAL OFFICER

VN102023035536	10-1-2023	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	10-3-2023	175304	09012	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035537	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	10-3-2023	95611	09012	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035540	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	11	10-4-2023	1871800	09012	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035538	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	10-3-2023	5576	09012	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035539	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	10	10-4-2023	914389	09012	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035542	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	13	10-6-2023	858005	09012	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023037224	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	30090	09109	DIVISIONAL COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037225	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	10-4-2023	3924529	09110	DISTRICT COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037226	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	10-4-2023	1357141	09110	DISTRICT COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037227	10-1-2023	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	10-4-2023	3006667	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037228	10-1-2023	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	10-4-2023	550853	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037229	10-1-2023	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	10-4-2023	61477	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037230	10-1-2023	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	10-4-2023	2708778	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037231	10-1-2023	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	10-4-2023	3075110	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037232	10-1-2023	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	10-4-2023	3166647	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037233	10-1-2023	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	10-4-2023	3261588	09110	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023037 234	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	22	10-4-2023	686	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023037 235	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	23	10-4-2023	882	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023037 236	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	24	10-9-2023	1173	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023037 237	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	25	10-10-2023	794	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023037 217	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	422108	09110	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023083 397	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	10-12-2023	410	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 398	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	7123	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 399	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	18000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 400	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	10-12-2023	6014	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023083401	10-1-2023	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	85	10-12-2023	296809007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083402	10-1-2023	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	86	10-12-2023	100009008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023013099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	10-9-2023	31990809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	2550009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	2934009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	17429009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	104876009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	81309009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	6309009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	169746009811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013364	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	476700	09811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	83278	09811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	1691220	09363	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	571754	09826	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013368	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	29200	09361	OFFICER (WEST-I)	3701	
VN102023013369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	38000	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013370	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	40700	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	65600	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	138640	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	138320	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023013375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	561446	09208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	70800	09208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	28370	09208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	61320	09208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	123862	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	137706	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	160188	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013382	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	225230	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	341999	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023013384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	333656	09202	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023013 385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	265780	09202	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	402586	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTOR OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	79090	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023013 389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	504310	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	405758	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	177740	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	34671	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023013 392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	757454	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	31890	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023013 782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	10-3-2023	37590	09119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023013783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-3-2023	260420	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-3-2023	582884	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013785	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-3-2023	461800	09346	HEADMASTER SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023026861	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	COMMISSIONERS GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	459614	09061		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012721	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	10-4-2023	44274	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	10-4-2023	34476	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012896	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	10-5-2023	24645	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	10-5-2023	63870	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	10-5-2023	46830	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023012941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	10-5-2023	39788	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023012 964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	10-5-2023	52368	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023034 883	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-4-2023	210865	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 884	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-4-2023	260480	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 885	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-4-2023	348930	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 886	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-4-2023	614482	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 887	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-4-2023	817670	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 888	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	PRIMA RY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-4-2023	23000	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 889	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-4-2023	342746	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 890	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-4-2023	343380	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 891	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	104	DRUG CONTR OL EMPLO YEEES STATE INSURA NCE SCHEM	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-4-2023	16735	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 892	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE EMPLO YEEES	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-4-2023	96131	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 893	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-4-2023	10952	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 894	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-4-2023	69092	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 895	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-4-2023	80900	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 896	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVE NTION AND CONTR OL OF DISEAS ES COMM UNITY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-5-2023	51768	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 897	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	104	COMMUN ITY HEALTH CENTRES	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-5-2023	103098	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-5-2023	130658	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE	110	HOSPIT AL AND DISPEN SARIES PRIMA RY HEALT H CENTRE S	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-5-2023	139198	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-5-2023	174900	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 901	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-5-2023	207622	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 902	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L MALARIA ERADICAT ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-5-2023	390301	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 903	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVE NTION AND CONTR OL OF DISEAS ES EMPLO YEEES STATE INSURAN CE SCHEM	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-5-2023	577080	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 904	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	102	STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-5-2023	12354	09458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES PREVE NTION AND CONTR OL OF DISEAS ES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES OTHER PREVENTI VE MEASURE S NATIONA L MALARIA ERADICAT ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-5-2023	128590	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 906	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-5-2023	141592	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-5-2023	49564	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023034 908	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-5-2023	49564	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 909	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	93881	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 910	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-5-2023	80190	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 911	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-5-2023	40840	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 912	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-5-2023	1418666	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 913	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-5-2023	99185	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 914	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-5-2023	138980	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 915	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-6-2023	18000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023068 288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1960	10-13-2023	389156	09168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	10-13-2023	324284	09445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023068 290	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1962	10-13-2023	6406	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023068291	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1963	10-13-2023	1115	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067690	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1362	10-11-2023	960	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067691	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1363	10-11-2023	9700	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067692	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1364	10-11-2023	3240	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067693	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1365	10-11-2023	2702	09274	HEADMASTER BLOCK PRIMARY EDUCATION	3701	DEPARTMENT OF EDUCATION
VN102023067694	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1366	10-11-2023	8000	09826	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023067695	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1367	10-11-2023	2201	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023067696	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1368	10-11-2023	2219	1209178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067697	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1369	10-11-2023	1957	4709178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067698	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1370	10-11-2023	4046	1609178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023067 699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1371	10-11-2023	339628	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1372	10-11-2023	406490	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 701	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1373	10-11-2023	1959154	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 702	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1374	10-11-2023	151487	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1375	10-11-2023	215338	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1376	10-11-2023	67992	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1377	10-11-2023	175612	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 706	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1378	10-11-2023	477188	09178	ADMINIS TRATIVE OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023067707	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1379	10-11-2023	112159	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067708	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1380	10-11-2023	245031	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067709	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1381	10-11-2023	785426	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067710	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-11-2023	4582248	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067711	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-11-2023	740461	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067712	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1384	10-11-2023	5256	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067713	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1385	10-11-2023	8070	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023067714	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	10-11-2023	111934	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067716	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1388	10-11-2023	610	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023067 715	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1387	10-11-2023	6629	09854	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1389	10-11-2023	1436	09255	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	10-11-2023	50246	09856	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	10-11-2023	70800	09856	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	10-11-2023	70800	09856	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023067 721	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1393	10-11-2023	1161	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
					Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1394	10-11-2023	1310	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
					Fully vouched Continge nt Bill	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1395	10-11-2023	2969	09163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023068 590	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2304	10-20-2023	35400	09818	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2305	10-20-2023	35400	09818	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023080836	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	35	10-12-2023	119274	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080837	10-1-2023	N	DC04	B	Travel expenditure Vouchers	0900	JALAND HAR	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	36	10-12-2023	2098	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080838	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	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	10-12-2023	5682	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080839	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ENVIRONMENTAL FORESTRY AND WILD LIFE	103	ZOOLOGICAL PARK	01	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	10-12-2023	77971	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080840	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	39	10-12-2023	1230	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080841	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	40	10-12-2023	6100	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080842	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	41	10-12-2023	54804	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080843	10-1-2023	N	DC04	C	Medical Vouchers	0900	JALAND HAR	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	42	10-12-2023	12372	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080844	10-1-2023	N	DC04	C	Medical Vouchers	0900	JALAND HAR	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	43	10-12-2023	10098	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080845	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-12-2023	11084	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068730	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2402	10-26-2023	20000	09163	HEADMASTER	3701	
VN102023068731	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2403	10-26-2023	10000	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	2396	10-26-2023	10000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068719	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	2391	10-26-2023	10000	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	2333	10-23-2023	30000	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068347	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	2028	10-18-2023	20000	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	2016	10-18-2023	1057480	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	2419	10-27-2023	30000	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023031371	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	1	10-3-2023	121714	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031372	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	2	10-3-2023	70236	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031373	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	3	10-3-2023	67160	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031374	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	4	10-3-2023	66200	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031375	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	5	10-3-2023	43400	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031376	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	6	10-3-2023	182346	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031377	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	7	10-3-2023	234256	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023031 378	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	239510	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 379	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	69376	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 380	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	77612	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 381	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC SPECIA L COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	89824	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 382	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	23412	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 383	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC SPECIA L COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	71080	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 384	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHED ULED SPECIA L COMP ONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	75624	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 385	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	43400	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 386	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC SPECIA L COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	290304	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 387	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	71787	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 388	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	71807	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 389	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC SPECIA L COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 390	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHED ULED SPECIA L COMP ONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 391	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031392	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	7079609501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030299	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	16673209007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030300	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	14927109007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030301	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	7444009007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030302	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	37547309007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030303	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	(SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	128128909007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096191	10-1-2023	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	44	10-19-2023	108409670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096192	10-1-2023	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	45	10-19-2023	271009670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096193	10-1-2023	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	46	10-19-2023	162609670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096194	10-1-2023	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	47	10-19-2023	251009670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096195	10-1-2023	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	48	10-23-2023	3554909671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096196	10-1-2023	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	49	10-23-2023	3171709671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023096197	10-1-2023	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	50	10-23-2023	25145	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096198	10-1-2023	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	51	10-23-2023	15887	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096199	10-1-2023	N	DC06	A	Pay and Allowances	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	52	10-23-2023	35400	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096200	10-1-2023	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	53	10-26-2023	54600	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096201	10-1-2023	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	54	10-27-2023	2850	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096202	10-1-2023	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	55	10-27-2023	570	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096203	10-1-2023	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	56	10-27-2023	540	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096204	10-1-2023	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	57	10-27-2023	900	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096205	10-1-2023	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	58	10-27-2023	1140	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096206	10-1-2023	N	DC06	A	Pay and Allowances	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	59	10-30-2023	380000	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096207	10-1-2023	N	DC06	A	Pay and Allowances	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	60	10-30-2023	20000	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023069008	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	10-11-2023	609065	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069009	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	1.8E+08	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069010	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	10-11-2023	5.8E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069011	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	117	10-11-2023	7348003	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069012	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	10-11-2023	416086	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069013	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	10-11-2023	1832245	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069014	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	10-11-2023	2258161	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069015	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	10-11-2023	660765	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069016	10-1-2023	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	122	10-11-2023	1249623	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069017	10-1-2023	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	123	10-11-2023	1265480	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069018	10-1-2023	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	124	10-12-2023	118911	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069019	10-1-2023	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	125	10-12-2023	225720	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069020	10-1-2023	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	126	10-12-2023	625271	09349	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069021	10-1-2023	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	127	10-12-2023	569178	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069022	10-1-2023	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	128	10-12-2023	579121	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069023	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	10-12-2023	19497	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072385	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-12-2023	1575	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072386	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-12-2023	943	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102 023072 387	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-12-2023	13900	08450	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 388	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-12-2023	5824	08450	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 389	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-12-2023	2209	08450	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 390	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-12-2023	12182	08450	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023087 179	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	168	10-19-2023	23660	08038	COMMA NDANT SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 180	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	169	10-23-2023	114954	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 181	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	170	10-23-2023	52286	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 182	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	171	10-23-2023	94093	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 183	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	172	10-23-2023	91651	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 184	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	173	10-23-2023	97479	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 185	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	174	10-23-2023	54210	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 186	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	175	10-23-2023	84773	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 187	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	176	10-23-2023	532676	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 188	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	177	10-23-2023	82344	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 189	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	178	10-23-2023	234900	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 190	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	179	10-23-2023	53731	08037	SENIOR SUPERIN TENDEN T OF	POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 191	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	180	10-23-2023	161894	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 192	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	181	10-23-2023	61138	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 193	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	182	10-23-2023	82238	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 194	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	DISTRIC T AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	183	10-23-2023	316850	08038	COMMA NDANT SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 195	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	184	10-23-2023	6464	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 196	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	185	10-23-2023	153180	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 197	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	DISTRIC T AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	186	10-26-2023	12330	08038	COMMA NDANT SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 198	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	DISTRIC T AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	187	10-26-2023	24288	08038	COMMA NDANT SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 199	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	10-26-2023	77736	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 201	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	DISTRIC T AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	190	10-26-2023	32463	08039	OFFICER IN CHARGE SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 202	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	191	10-26-2023	123950	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 203	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	192	10-26-2023	60547	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 204	10-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	193	10-26-2023	55189	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 208	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	197	10-27-2023	396564	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 209	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	198	10-30-2023	707727	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 210	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	199	10-30-2023	34069	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 211	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	200	10-30-2023	110890	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 212	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	201	10-30-2023	142418	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 213	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	202	10-30-2023	258000	08038	COMMAN DANT SEN IOR SUPER IN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 214	10-1-2023	N	DC02	A	Pay and Allowanc es Vouch ers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	10-11-2023	20881	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 215	10-1-2023	N	DC02	A	Pay and Allowanc es Vouch ers	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	10-11-2023	9717	08037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 216	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0800	HOSHIA RPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	63	10-11-2023	9029	08037	ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023043 353	10-1-2023	N	DC01	A	Pay and Allowanc es Vouch ers	0800	HOSHIA RPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT GO VERNMENT SECONDAR Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	39800	08023	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023009 083	10-1-2023	N	DC08	A	Pay and Allowanc es Vouch ers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUC ATION	109	SECON DARY SCH OOLS 01	DISTRICT AND YOUTH SERVICES GO VERNMENT SECONDAR Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	146698	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023009 084	10-1-2023	N	DC08	A	Pay and Allowanc es Vouch ers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUC ATION	109	SECON DARY SCH OOLS 01	DISTRICT AND YOUTH SERVICES GO VERNMENT SECONDAR Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	368462	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023009 085	10-1-2023	N	DC08	A	Pay and Allowanc es Vouch ers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUC ATION	109	SECON DARY SCH OOLS 01	DISTRICT AND YOUTH SERVICES GO VERNMENT SECONDAR Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	517070	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023009 086	10-1-2023	N	DC08	A	Pay and Allowanc es Vouch ers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUC ATION	109	SECON DARY SCH OOLS 01	DISTRICT AND YOUTH SERVICES GO VERNMENT SECONDAR Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	585920	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023009 087	10-1-2023	N	DC08	A	Pay and Allowanc es Vouch ers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUC ATION	109	SECON DARY SCH OOLS 01	DISTRICT AND YOUTH SERVICES GO VERNMENT SECONDAR Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	622406	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023009 088	10-1-2023	N	DC08	A	Pay and Allowanc es Vouch ers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUC ATION	109	SECON DARY SCH OOLS 01	DISTRICT AND YOUTH SERVICES GO VERNMENT SECONDAR Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	46230	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023009636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-3-2023	62024	08833	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009637	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	10-3-2023	666322	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009638	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-3-2023	650784	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009639	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-3-2023	79700	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009640	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	10-3-2023	78472	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	10-3-2023	382094	08833	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	10-3-2023	252978	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009643	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	10-3-2023	579408	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	10-3-2023	766858	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	10-3-2023	46230	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023009646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	10-3-2023	71880	08112	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	10-3-2023	108568	08112	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	10-3-2023	100616	08112	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	10-3-2023	5169228	08112	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	10-3-2023	3262460	08112	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	10-3-2023	67562	08111	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-3-2023	76624	08111	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-3-2023	5261420	08111	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023009654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-3-2023	35400	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023009655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-3-2023	99580	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023009656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-3-2023	131104	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023009658	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-3-2023	138320	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-3-2023	586674	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-3-2023	349083	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009660	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-3-2023	479666	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009661	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-3-2023	70896	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009662	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	10-3-2023	109784	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009663	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-3-2023	436692	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009664	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	10-3-2023	1257270	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023009665	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-3-2023	97708	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009666	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-3-2023	623434	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023009 667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-3-2023	628966	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023009 668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-3-2023	1596392	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023047 072	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	84	10-12-2023	14821	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 073	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	85	10-12-2023	72581	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 074	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	86	10-12-2023	14325	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 075	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	87	10-12-2023	5600	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 076	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	88	10-13-2023	83780	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 077	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	89	10-13-2023	17985	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 078	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTION AND ADMINI STRATI ON	01	DIRECTION AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	90	10-13-2023	42190	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 079	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	91	10-13-2023	36277	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023047 080	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	92	10-19-2023	364210	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 081	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-19-2023	65507	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 082	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	94	10-19-2023	187827	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 083	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-19-2023	118669	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 084	10-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIA RPUR	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	10-19-2023	115218	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 085	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-19-2023	452744	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023047 086	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	98	10-19-2023	38874	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023033 938	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	4523834	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102 023033 939	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	55632	08689	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN102 023033 940	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	483266	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN102023033941	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	737832	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033942	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	394408	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033943	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	741966	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033944	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	82156	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033945	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	1828398	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033946	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	373854	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033947	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	173890	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033948	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	303428	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033949	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	705038	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033950	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	578986	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033951	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	57671	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN102023033952	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	3701662	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033953	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	2832563	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033954	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	875767	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033955	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	1966040	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033956	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	104058	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023033957	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	226496	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN102023049667	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	167977	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023049668	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	58209	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023075979	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	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	429	10-19-2023	5370	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075980	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	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	10-19-2023	8517	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023075981	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	10-19-2023	1755608379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075982	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	10-19-2023	1365008379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075983	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	10-19-2023	1293008379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	10-19-2023	3204708379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075985	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	10-19-2023	532808379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075986	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	1354108369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075987	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	10-19-2023	899408379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075988	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	10-19-2023	1558808379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075989	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	10-19-2023	1647608379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075990	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	10-19-2023	549008379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023075991	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	10-19-2023	4883908379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023075 992	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	10-19-2023	10836	08379	DISTRICT AYURVEDIC AND UNANI ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 993	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	10-19-2023	147920	08369		4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 994	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	10-19-2023	152526	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 995	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	10-19-2023	97900	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 996	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	10-19-2023	61752	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 997	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	10-19-2023	87737	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 998	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	10-19-2023	69166	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 999	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	10-19-2023	26799	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023076 000	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	10-19-2023	34767	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023076 001	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	10-19-2023	67733	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023076 002	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	10-19-2023	203942	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023076 003	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	10-19-2023	161591	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023076 004	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	10-19-2023	111003	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023076 005	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	455	10-19-2023	2251	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023076006	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	456	10-19-2023	53108880	SENIOR MEDICAL OFFICER ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076007	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY CENTRES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	457	10-19-2023	18880008369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076008	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	10-19-2023	6738408369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076009	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-19-2023	5165908369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076010	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	460	10-19-2023	2694608369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076011	10-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	461	10-19-2023	10354808369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076012	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	10-19-2023	2952008385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076013	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-19-2023	780608385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076014	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	10-19-2023	796808385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076015	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-19-2023	22008379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023076016	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	466	10-19-2023	18008379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023016697	10-1-2023	N	DC10	A	Pay and Allowances	0800	RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-4-2023	42520	08466	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016698	10-1-2023	N	DC10	A	Pay and Allowances	0800	RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-4-2023	14335	08466	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023016699	10-1-2023	N	DC10	A	Pay and Allowances	0800	RPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-4-2023	33750	08481	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023016700	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	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	45	10-4-2023	11008	08481	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023049708	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049719	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8880	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049718	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37967	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049717	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11987	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049716	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5889	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049714	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	31442	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN102023049715	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33486	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049725	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	157150	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049723	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10650	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049724	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	263206	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023049722	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13715	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049721	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6897	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049720	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049731	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13274	08665	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023049 730	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-12-2023	8500	08665	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023049 729	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	10-12-2023	7585	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 728	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-12-2023	12842	08665	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023049 727	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-12-2023	12515	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 726	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-12-2023	36000	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023049 737	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-12-2023	7000	08054	ADEO FOR DEPUTY COMMIS SIONER	3401	DIRECTOR , LOTTERIE S
VN102 023049 736	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-12-2023	8537	08385	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023049 735	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-12-2023	26215	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102023049734	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2126708008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049733	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3319508385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049732	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1250008385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023049743	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1630708486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049742	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	811008486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049741	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4520808558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023049740	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6084208019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023049739	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5187708019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN102023049738	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21698	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023049749	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	190262	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049748	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	129863	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049747	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	109315	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049746	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	212305	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049745	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	246598	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049744	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12798	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023049755	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10523	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023049754	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2180	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023049753	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13860	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023049752	10-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10423	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023043711	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	66756	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF ENGINEER
VN102023044995	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	57	10-12-2023	71330	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, CANALS
VN102023044996	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	58	10-19-2023	3648208	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023044997	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	59	10-19-2023	479880	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023044998	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	60	10-19-2023	979506	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023044999	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	61	10-19-2023	1795478	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045000	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	62	10-19-2023	329058	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045001	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	10-19-2023	4626	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045002	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	10-19-2023	12462	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045003	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	65	10-19-2023	70044	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023045004	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	66	10-20-2023	1457264	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045005	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	67	10-20-2023	180600	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045006	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	68	10-26-2023	143640	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045007	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	69	10-26-2023	8850	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045008	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	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	70	10-30-2023	219860	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045009	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	71	10-30-2023	160000	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045010	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	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	10-30-2023	579104	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045011	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	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	10-30-2023	88714	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045012	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	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	10-30-2023	9454850	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045013	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	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	10-30-2023	353435	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045014	10-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIA RPUR	2701	MEDIUM IRRIGATION	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	10-30-2023	968936	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023025317	10-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	10-3-2023	915650	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025318	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	10-3-2023	446400	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025319	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	10-3-2023	155130	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025320	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	10-3-2023	50000	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025321	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	10-3-2023	100000	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025322	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	10-3-2023	630000	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025323	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	10-3-2023	322400	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025324	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	10-3-2023	532200	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023025 326	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	10-3-2023	87694	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 325	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	10-3-2023	285200	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 327	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	10-3-2023	125930	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 328	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	10-3-2023	129366	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 329	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	10-3-2023	29200	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 330	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	10-3-2023	58616	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 331	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	10-3-2023	120028	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 332	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	10-3-2023	123942	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 333	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	PENSION UNDER SOCIAL SECURITY SCHEME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	10-3-2023	19900	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 334	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	PENSION UNDER SOCIAL SECURITY SCHEME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	10-3-2023	136288	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102	023025	335	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	10-3-2023	47460	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023025	336	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	10-3-2023	141832	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023031	434	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD AFFORE	789	SCHED ULED STATE COMPE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-10-2023	295964	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023080	884	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	10-19-2023	723603	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023080	885	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	84	10-19-2023	132311	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023080	886	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	85	10-19-2023	114846	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023080	887	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	86	10-19-2023	24000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023080	888	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	87	10-19-2023	113600	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023080	889	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	88	10-19-2023	117183	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023080	890	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	89	10-19-2023	149678	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023080	891	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	90	10-19-2023	99356	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023080	892	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	91	10-19-2023	248390	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023080	893	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	92	10-19-2023	82000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023080	894	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELO AFFORE	103	RY AFFORE STATIO	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	93	10-19-2023	60000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023080 895	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	94	10-19-2023	121725	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 896	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	95	10-20-2023	12400	09971	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 897	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	96	10-23-2023	281	09633	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 898	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	97	10-23-2023	39502	09633	DIVISION AL FOREST OFFICER (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 899	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	98	10-23-2023	75500	09970	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 900	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	99	10-23-2023	67000	09970	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 901	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	100	10-25-2023	230658	09715	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023089 568	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HOSPIT ALS AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-12-2023	529333	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 569	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-12-2023	79578	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 570	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-12-2023	2946	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 571	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	517	10-12-2023	7473	09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 572	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HOSPIT ALS AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	10-13-2023	243241	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 573	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HOSPIT ALS AND DISPEN SARIES	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	10-13-2023	541829	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 574	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HOSPIT ALS AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	10-13-2023	38988	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 575	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HOSPIT ALS AND DISPEN SARIES	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	10-13-2023	139001	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 576	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	10-13-2023	6000	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 577	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	10-13-2023	54000	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 578	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	10-13-2023	60936	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 579	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	10-13-2023	119428	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023087 522	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	546	10-12-2023	47800	09089	D.I.G. OF POLICE, JALANDH AR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 822	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	846	10-27-2023	370000	09077	COMMA NDANT DEPUTY INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 798	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	822	10-23-2023	30000	09079	OR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023061 938	10-1-2023	N	DC07	D	Misc. Vouchers	0900	JALAND HAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	30	10-27-2023	40000	09747	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023089 580	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	10-13-2023	185924	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 581	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	527	10-13-2023	240816	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 582	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	10-13-2023	254136	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 072	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	21	10-9-2023	980	09072	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S DIRECTOR
VN102 023001 069	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	18	10-4-2023	89068	09072	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S DIRECTOR
VN102 023001 070	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	10-4-2023	49750	09072	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S
VN102 023001 071	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	20	10-6-2023	2194	09073	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R)	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102023025410	10-1-2023	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	10-3-2023	277780	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025411	10-1-2023	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	2	10-3-2023	72140	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023025412	10-1-2023	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	10-3-2023	146000	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025413	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	199363	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025414	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	108490	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025415	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	93340	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025416	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	60440	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025417	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	36540	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025418	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	21700	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025419	10-1-2023	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	10	10-3-2023	63740	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023025420	10-1-2023	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	11	10-3-2023	80190	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN102023025421	10-1-2023	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 WELFARE	NT	V	12	10-3-2023	212520	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023025422	10-1-2023	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 MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	10-3-2023	90917	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN102023025423	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	HIGH SCHOOL, JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	10-3-2023	41940	09585	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE INSPECTOR
VN102023069117	10-1-2023	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	236	10-19-2023	785240	09042	DISTRICT TREASURY OFFICER	1101	GENERAL REGISTRATION INSPECTOR
VN102023069118	10-1-2023	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	10-19-2023	617740	09042	DISTRICT TREASURY OFFICER	1101	GENERAL REGISTRATION
VN102023069119	10-1-2023	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	10-19-2023	1483380	09206	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069120	10-1-2023	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	10-19-2023	858940	09069	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069121	10-1-2023	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	10-19-2023	637840	09055	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069122	10-1-2023	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	10-19-2023	942020	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069123	10-1-2023	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	242	10-19-2023	672680	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069124	10-1-2023	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	10-19-2023	942020	09085	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069125	10-1-2023	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	10-19-2023	1117560	09085	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069126	10-1-2023	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	10-19-2023	785240	09085	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069127	10-1-2023	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	10-12-2023	718240	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069128	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	10-12-2023	653920	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023069129	10-1-2023	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	175	10-13-2023	1287631	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069130	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	54600	09085	COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069131	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	10-16-2023	1049009	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023069132	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	10-18-2023	381186	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023069133	10-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	10-19-2023	236734	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023069134	10-1-2023	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	180	10-11-2023	999426	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069135	10-1-2023	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	181	10-11-2023	3501123	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069136	10-1-2023	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	182	10-11-2023	2000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069137	10-1-2023	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	183	10-11-2023	748473	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069138	10-1-2023	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	184	10-11-2023	2709884	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023089698	10-1-2023	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	644	10-23-2023	122158	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 699	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	645	10-23-2023	122158	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 700	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	646	10-23-2023	72884	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 701	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	647	10-23-2023	153565	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 702	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	648	10-23-2023	75433	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 703	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	649	10-23-2023	6000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 704	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	650	10-26-2023	74840	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 705	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	651	10-26-2023	481069	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 706	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	102	STATE INSURANCE SCHEM	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	652	10-26-2023	5696	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 707	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	653	10-26-2023	7047	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 708	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	654	10-26-2023	12664	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 709	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	655	10-26-2023	96845	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023087 364	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB 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	10-12-2023	21797	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 363	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	387	10-12-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 362	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	386	10-12-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 361	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	385	10-12-2023	76350	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 360	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-12-2023	44494	09083	SUPERINTENDENT OF POLICE COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 841	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V		865	10-30-2023	50830	09084		2601	DIRECTOR GENERAL OF POLICE
VN102 023087 840	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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		864	10-30-2023	14978	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 839	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V		863	10-27-2023	96133	09080	COMMANDANT, DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 838	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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		862	10-27-2023	75520	09083	SUPERINTENDENT OF POLICE DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 837	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	PERSONNEL EDUCATION AND TRAINING	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V		861	10-27-2023	17319	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 836	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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		860	10-27-2023	31896	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 835	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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		859	10-27-2023	16300	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 834	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUNICATIONS UTTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V		858	10-27-2023	23684	09171	DEPUTY SUPRINTENDENT OF POLICE COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 833	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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		857	10-27-2023	12700	09084		2601	DIRECTOR GENERAL OF POLICE
VN102 023087 359	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		383	10-12-2023	421631	09078	COMMANDANT SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 358	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		382	10-12-2023	231132	09409	POLICE(R URAL)	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 357	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		381	10-12-2023	28415	09078	COMMANDANT DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 356	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		380	10-12-2023	155347	09079	POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 355	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		379	10-12-2023	143645	09080	COMMANDANT, DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023087 354	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	378	10-12-2023	18084	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 353	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	377	10-12-2023	15321	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 352	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	376	10-12-2023	20591	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 351	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	375	10-12-2023	21842	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 350	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	374	10-12-2023	23227	09077	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 289	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	313	10-11-2023	102224	09080	COMMA NDANT, ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 290	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	314	10-11-2023	858105	09407	CONTROL F&A SUPERINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 291	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	315	10-11-2023	13762	09087	FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 292	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	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	316	10-11-2023	923	09078	COMMA NDANT D.I.G. OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023087 293	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALAND HAR	2055	POLICE OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	317	10-11-2023	7083	09089	JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN102 023036 734	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-3-2023	682300	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 735	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-3-2023	6538	09662	OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 736	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-3-2023	66550	09662	OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 737	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-3-2023	23391	09662	OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023095 093	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	10-16-2023	300	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102 023095 094	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	10-16-2023	400	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE

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VN102	023095	112	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	100	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	113	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	200	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	114	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALAND HAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	250	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102	023095	115	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	87	10-26-2023	12015	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	116	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	88	10-26-2023	8055	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	117	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	89	10-26-2023	5940	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	118	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	90	10-26-2023	30150	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	119	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	91	10-26-2023	54540	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	120	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	92	10-26-2023	945	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	121	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	93	10-26-2023	54000	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	122	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	94	10-26-2023	8280	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	123	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	95	10-26-2023	14130	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	124	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALAND HAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	96	10-26-2023	34920	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023095125	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	97	10-27-2023	45720	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095126	10-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	98	10-27-2023	48780	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095127	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	99	10-23-2023	680	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095128	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	10-23-2023	700	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095129	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	10-23-2023	500	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095130	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	10-23-2023	600	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095131	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	10-26-2023	800	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023095132	10-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	10-26-2023	600	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023083403	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION N COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	87	10-12-2023	192833	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083404	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION N COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	10-12-2023	10000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083405	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	89	10-12-2023	113225	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083406	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION N COURT S	98	COMPUTERIZATION IN THE STATE GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	10-12-2023	456661	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023068498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1999	10-17-2023	44535	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2001	10-17-2023	77652	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2002	10-17-2023	106200	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2003	10-17-2023	106200	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068503	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2004	10-17-2023	12660	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068504	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2005	10-17-2023	3717	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2178	10-19-2023	7103	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068505	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2006	10-17-2023	2630	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2179	10-19-2023	5058	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2180	10-19-2023	3523	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2181	10-19-2023	26579	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2182	10-19-2023	5328	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2183	10-19-2023	14844	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2184	10-19-2023	11574	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2185	10-19-2023	8226	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2186	10-19-2023	48048	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2187	10-19-2023	13118	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068516	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2188	10-19-2023	47256	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2189	10-19-2023	10686	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2190	10-19-2023	12660	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2191	10-19-2023	27630	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2192	10-19-2023	33609	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2193	10-19-2023	26382	09436	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085536	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	32892	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085537	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	149950	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085538	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	65700	09463	ASSISTANT EXCISE AND TAXATION COMMISSIONER JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085539	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	60440	09463	ASSISTANT EXCISE AND TAXATION COMMISSIONER JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085540	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	33690	09463	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085541	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	19900	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085542	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	73590	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085543	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	114520	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085544	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	659816	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085545	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	427898	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085546	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	83140	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023013786	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-3-2023	35400	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-3-2023	69944	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023013788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-3-2023	390096	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023023467	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	WELFARE OF POLICE PERSONNEL	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	10-3-2023	122558	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023464	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	150	10-3-2023	234376	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023463	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	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	149	10-3-2023	309222	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023439	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	10-3-2023	322940	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023440	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	10-3-2023	1.9E+07	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN102023023441	10-1-2023	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	127	10-3-2023	149431	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023442	10-1-2023	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	128	10-3-2023	70977	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023443	10-1-2023	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	129	10-3-2023	131523	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023444	10-1-2023	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	130	10-3-2023	18000	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023023445	10-1-2023	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	131	10-3-2023	235492	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023023446	10-1-2023	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	132	10-3-2023	1191117	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023023447	10-1-2023	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	133	10-3-2023	1265000	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023023448	10-1-2023	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	134	10-3-2023	1301029	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023023450	10-1-2023	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	136	10-3-2023	1325268	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023023451	10-1-2023	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	137	10-3-2023	25590	09084	COMMAN DANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023453	10-1-2023	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	139	10-3-2023	217256	09409	SENIOR SUPRINTENDENT OF POLICE(R	2601	DIRECTOR GENERAL OF POLICE
VN102023023452	10-1-2023	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	138	10-3-2023	857906	09077	COMMAN DANT DEPUTY INSPECTOR	2601	DIRECTOR GENERAL OF POLICE
VN102023023455	10-1-2023	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	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	141	10-3-2023	85468	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023023456	10-1-2023	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	142	10-3-2023	19900	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023023458	10-1-2023	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	144	10-3-2023	588798	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023023459	10-1-2023	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	145	10-3-2023	602489	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 460	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	10-3-2023	695594	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102 023064 972	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	SPECIAL POLICE CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	18	10-19-2023	96900	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023064 974	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALAND HAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	SPECIAL POLICE CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	20	10-19-2023	286850	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023089 419	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	102	URBAN HEALTH SERVICE S - ALLOPATHY	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-11-2023	33420	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 420	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	110	URBAN HEALTH SERVICE S - ALLOPATHY	69	OPERATIONS OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-11-2023	1922077	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 421	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	02	NO SUB MAJOR HEAD	101	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	01	AYURVEDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-11-2023	1022	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 422	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	110	URBAN HEALTH SERVICE S - ALLOPATHY	69	OPERATIONS OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	368	10-11-2023	1638298	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 423	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	110	URBAN HEALTH SERVICE S - ALLOPATHY	69	OPERATIONS OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-11-2023	1443	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 424	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	110	URBAN HEALTH SERVICE S - ALLOPATHY	69	OPERATIONS OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	370	10-11-2023	21098	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 425	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	10-12-2023	23370	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 426	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-11-2023	429333	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 427	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-12-2023	39754	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 428	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	126466	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089429	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	10-12-2023	137872	09459	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089430	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	10-12-2023	34440	09459	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089431	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	10-12-2023	23866	09460	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-6-2023	19900	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-6-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034918	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-6-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-6-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034920	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-6-2023	66962	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034921	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-6-2023	66962	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034922	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-6-2023	67326	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034923	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-6-2023	78028	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034924	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-6-2023	79884	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023034925	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	111834	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023059051	10-1-2023	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	10-19-2023	98947	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059052	10-1-2023	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	164	10-19-2023	32427	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059053	10-1-2023	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	165	10-19-2023	116883	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059054	10-1-2023	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	166	10-19-2023	17892	09735	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059055	10-1-2023	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	167	10-19-2023	121204	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059056	10-1-2023	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	168	10-19-2023	38272	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059057	10-1-2023	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	10-19-2023	121204	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059058	10-1-2023	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	170	10-19-2023	1730	09104	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059059	10-1-2023	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	171	10-19-2023	8820	09104	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059060	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	172	10-19-2023	12946	09966	SUPERINTENDING ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059061	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	173	10-19-2023	1925	09966	SUPERINTENDING ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059062	10-1-2023	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	174	10-20-2023	55990	09104	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059063	10-1-2023	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	175	10-23-2023	509241	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059064	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	176	10-23-2023	45901	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023059065	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	177	10-23-2023	16400	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059066	10-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	178	10-23-2023	21408	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023059068	10-1-2023	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	180	10-27-2023	2800	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023023384	10-1-2023	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	10-3-2023	3.5E+07	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102023023388	10-1-2023	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	10-3-2023	389312	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102023023389	10-1-2023	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	57	10-3-2023	3898941	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102023023390	10-1-2023	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	58	10-3-2023	417522	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102023023392	10-1-2023	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	60	10-3-2023	700436	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN102023023400	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	10-3-2023	1.1E+07	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023406	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	10-3-2023	2391860	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023411	10-1-2023	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	10-3-2023	3.3E+07	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023415	10-1-2023	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	10-3-2023	4621077	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023416	10-1-2023	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	10-3-2023	476144	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 421	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	1125371	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 423	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	10-3-2023	37590	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 426	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO 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	10-3-2023	2187936	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 427	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALAND HAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	10-3-2023	919361	09080	COMMA NDANT,	2601	DIRECTOR GENERAL OF POLICE
VN102 023068 592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2306	10-20-2023	60523	09260	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023068 593	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2307	10-20-2023	7650	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2308	10-20-2023	12561	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023068 595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2309	10-20-2023	35400	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2310	10-20-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023068 597	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2311	10-20-2023	400	09785	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023067 987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	10-12-2023	97338	09813	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023067988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	10-12-2023	22713	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	10-12-2023	10163	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1662	10-12-2023	22110	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	10-12-2023	22902	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	10-12-2023	118081	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	10-12-2023	14500	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	10-12-2023	9126	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	10-12-2023	7806	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	10-12-2023	73609	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023067997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	10-12-2023	66890	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023067998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	10-12-2023	105944	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023067999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	10-12-2023	21906	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	10-12-2023	58986	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068001	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	10-12-2023	2522	09254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	10-12-2023	42132	09422	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	10-12-2023	15050	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	10-12-2023	10230	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	10-12-2023	2672	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1677	10-12-2023	40557	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	10-12-2023	9840	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	10-12-2023	23861	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	10-12-2023	20514	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	10-12-2023	8514	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	10-12-2023	11064	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	10-12-2023	9810	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	10-12-2023	29482	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1686	10-12-2023	52929	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	10-12-2023	21748	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023068016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	10-12-2023	46060	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALAND HAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	10-12-2023	9182	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023068019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	10-12-2023	8850	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	10-12-2023	61588	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023068020	10-1-2023	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	1692	10-12-2023	46375	09826	OFFICER EXECUTIVE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL CHIEF ENGINEER
VN102023033992	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-4-2023	830990	09668	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR , PUBLIC INSTRUCTION, CANALS CHIEF ENGINEER
VN102023033995	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-4-2023	1934962	09668	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102023033996	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-4-2023	3711386	09668	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102023033997	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-4-2023	624200	09668	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102023033998	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-4-2023	4416076	09668	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR , IRRIGATION, CANALS
VN102023089449	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	110	HOSPITAL AND DISPENSARIES COMMUNITY	07	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	10-12-2023	46411	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089450	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	104	HEALTH CENTRE COMMUNITY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	10-12-2023	5412	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089451	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	104	HEALTH CENTRE COMMUNITY	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	10-12-2023	53529	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089452	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	10-12-2023	3447	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023089	453	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	91893	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023089	454	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	27525	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023089	455	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	46615	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023089	456	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	001	ADMINISTRATIVE	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-12-2023	6492	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023089	457	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-12-2023	16750	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023089	458	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-12-2023	10638	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023089	459	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	67176	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023089	460	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-12-2023	56827	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023089	461	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-12-2023	41472	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023089	462	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	11908	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023089463	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-12-2023	266952	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089464	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	10-12-2023	199872	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089465	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	10-12-2023	79734	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVT.,
VN102023044167	10-1-2023	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	10-12-2023	3750	09111	SUPERINTENDENT OF POLICE	3501	VIGILANCE DEPARTMENT SECRETary TO GOVT.,
VN102023044168	10-1-2023	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	12	10-12-2023	57070	09111	SUPERINTENDENT OF POLICE	3501	VIGILANCE DEPARTMENT SECRETary TO GOVT.,
VN102023044169	10-1-2023	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	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	13	10-12-2023	896	09111	SUPERINTENDENT OF POLICE	3501	VIGILANCE DEPARTMENT SECRETary TO GOVT.,
VN102023044170	10-1-2023	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	14	10-18-2023	6627	09111	SUPERINTENDENT OF POLICE	3501	VIGILANCE DEPARTMENT SECRETary TO GOVT.,
VN102023044171	10-1-2023	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	15	10-27-2023	4908	09111	SUPERINTENDENT OF POLICE	3501	VIGILANCE DEPARTMENT SECRETary TO GOVT.,
VN102023089466	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	96552	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089467	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	10-12-2023	4221	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089468	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	10-12-2023	8439	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089469	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	10-12-2023	39446	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089470	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTION AND CONTR	01	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTIVE MEASURES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	10-12-2023	41140	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089471	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTION AND CONTR	01	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTIVE MEASURES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	10-12-2023	17611	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089472	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTION AND CONTR	01	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTIVE MEASURES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	10-12-2023	34787	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089473	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTION AND CONTR	04	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTIVE MEASURES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	10-12-2023	71364	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089474	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTION AND CONTR	04	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTIVE MEASURES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	10-12-2023	70296	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089475	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTION AND CONTR	01	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTIVE MEASURES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	10-12-2023	6000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089476	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTION AND CONTR	01	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTIVE MEASURES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	10-12-2023	33000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089477	10-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTION AND CONTR	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	10-12-2023	133377	09459	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089478	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTION AND CONTR	01	EMPLOYEES STATE INSURANCE SCHEMES COMMUNITY HEALTH CENTRES PRIMARY HEALTH CENTRES PREVENTIVE MEASURES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	10-12-2023	9786	09458	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023039227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	473	10-3-2023	46230	15413	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	32478	15615	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	289170	15705	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	67562	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	55692	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023039	124	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	02	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	55692	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	45552	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023039	125	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	02	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	45552	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	53330	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023039	083	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	02	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	53330	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	1414394	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023039	056	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	02	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	1414394	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	100432	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
023039	029	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	01	001	02	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	100432	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102					Pay and Allowances				GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	42420	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
023039	028	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	01	001	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	42420	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	10-10-2023	3387988	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023039	026	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	02	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	10-10-2023	3387988	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-3-2023	46830	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023039	306	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	02	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-3-2023	46830	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	10-3-2023	72364	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023039	307	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	02	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	10-3-2023	72364	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances				GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-3-2023	74148	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
023039	308	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	03	103	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-3-2023	74148	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102					Pay and Allowances				GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	10-3-2023	265972	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
023039	309	10-1-2023	N	DC08	A	Vouchers	1500	SANGRUR	2202	03	103	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	10-3-2023	265972	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023039310	10-1-2023	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	556	10-3-2023	321408	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039311	10-1-2023	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	557	10-3-2023	539956	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039312	10-1-2023	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	558	10-3-2023	76380	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039313	10-1-2023	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	559	10-3-2023	111852	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	10-3-2023	754962	15432	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039315	10-1-2023	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	561	10-3-2023	112200	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	10-3-2023	68950	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	10-3-2023	141600	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	10-3-2023	146698	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039319	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	10-3-2023	175730	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-3-2023	340927	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-3-2023	882512	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-3-2023	1152400	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 323	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-3-2023	39588	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 324	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-3-2023	414960	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 325	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-3-2023	676282	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 326	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	572	10-3-2023	3733	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-3-2023	10300	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 328	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-3-2023	19900	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 329	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-3-2023	71838	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-3-2023	109846	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023039331	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	577	10-3-2023	312436	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	578	10-3-2023	793260	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN102023042074	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	7	10-3-2023	153696	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042075	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	8	10-3-2023	117200	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023043880	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	62268	15019	FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023043881	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	171912	15019	FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023055532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1733	10-19-2023	3536	15799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055533	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1734	10-19-2023	133249	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055534	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1735	10-19-2023	12372	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054944	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1145	10-11-2023	9530	15401	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054945	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1146	10-11-2023	9570	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023054 946	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1147	10-11-2023	17370	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 947	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1148	10-11-2023	21180	15410	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 948	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1149	10-11-2023	3340	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 949	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1150	10-11-2023	20890	15549	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 950	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1151	10-11-2023	4930	15549	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 951	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1152	10-11-2023	17670	15068	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 952	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1153	10-11-2023	10790	15466	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 953	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1154	10-11-2023	9530	15559	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 535	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1736	10-19-2023	18859	15424	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 536	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	10-19-2023	465969	15799	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023055537	10-1-2023	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	1738	10-19-2023	81579	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055538	10-1-2023	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	1739	10-19-2023	21453	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055539	10-1-2023	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	1740	10-19-2023	13151	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055540	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1741	10-19-2023	23061	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055541	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1742	10-19-2023	3590	15601	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055542	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	10-19-2023	25996	15170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	10-19-2023	10962	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	10-19-2023	27414	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055545	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	10-19-2023	39300	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055546	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	10-19-2023	27592	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055547	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	10-19-2023	3523	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055548	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	10-19-2023	14124	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	10-19-2023	11538	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055550	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	10-19-2023	2982	15410	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	10-19-2023	21924	15410	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	10-19-2023	75565	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039373	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	30926	15734	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039374	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	131104	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039375	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	301486	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	1052930	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	30274	15468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	49586	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039379	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	445	10-3-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039380	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	97876	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039381	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	864582	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039382	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	31278	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007003	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	446644	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007006	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	151100	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007007	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	254682	13870	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007011	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	155644	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007009	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	616994	13871	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102010	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	171	10-3-2023	32630	13748	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007008	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	169	10-3-2023	35400	13870	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007012	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	173	10-3-2023	875696	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007013	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	174	10-3-2023	622656	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041768	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	REGULATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	151000	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023041771	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	REGULATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	39800	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023041770	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	REGULATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	742358	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023041769	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	REGULATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	173250	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023041772	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	REGULATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	2382	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN102023093138	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	48	10-12-2023	134365	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093139	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	49	10-12-2023	122128	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023093140	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	50	10-12-2023	130880	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093141	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	51	10-12-2023	51720	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093142	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	52	10-12-2023	80980	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093143	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	53	10-12-2023	337532	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093144	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	54	10-12-2023	63142	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093145	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 07	EXCISE AND TAXATION	NT	V	55	10-12-2023	67024	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093146	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 07	EXCISE AND TAXATION	NT	V	56	10-12-2023	208619	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093147	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 07	EXCISE AND TAXATION	NT	V	57	10-12-2023	68744	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093148	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 07	EXCISE AND TAXATION	NT	V	58	10-13-2023	48955	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093149	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 07	EXCISE AND TAXATION	NT	V	59	10-13-2023	12851	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093150	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	60	10-19-2023	480443	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093151	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	61	10-19-2023	123326	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093152	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	62	10-19-2023	36970	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER

VN102023093153	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	63	10-19-2023	136496	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093154	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	64	10-19-2023	159985	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093155	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	65	10-19-2023	66000	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093156	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	66	10-19-2023	110464	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093157	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	67	10-19-2023	73000	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093158	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	68	10-19-2023	32800	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023007664	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-3-2023	244850	13800	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	HEADMA STER	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023007665	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-3-2023	254550	13800	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	HEADMA STER	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023007666	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-3-2023	41700	13290	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	PRINCIP AL	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023007667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-3-2023	785798	13290	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	PRINCIP AL	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102023073846	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH URBAN HEALTH SERVICE S - ALLOPATHY	105	ALLOPATHY EMPLOYEES STATE INSURANCE SCHEME	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	561	10-12-2023	48426	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073847	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	562	10-12-2023	23964	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073848	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-12-2023	5322	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073849	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	564	10-12-2023	7788	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073851	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	566	10-12-2023	7720	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073850	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH URBAN HEALTH SERVICE S - ALLOPATHY	105	ALLOPATHY EMPLOYEES STATE INSURANCE SCHEME	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	565	10-12-2023	152976	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073852	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	567	10-12-2023	45009	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073853	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	568	10-12-2023	11238	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073854	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	569	10-12-2023	21711	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073855	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	570	10-12-2023	18072	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073856	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	571	10-12-2023	184743	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102 023073 857	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE	101	AYURVEDA PRIMARY HEALTH CENTRE	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	572	10-12-2023	61323	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 858	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	10-12-2023	3579	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 859	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	574	10-12-2023	25050	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023073 860	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	575	10-12-2023	9450	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 861	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	10-12-2023	5274	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 862	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	10-12-2023	13386	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 863	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	578	10-12-2023	15500	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 864	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	80	URBAN HEALTH SERVICE S - GENERAL	004	STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	579	10-12-2023	12800	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 865	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	580	10-12-2023	4669	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 866	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	10-12-2023	9678	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 867	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	582	10-12-2023	11381	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 868	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	10-12-2023	15500	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023073870	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	10-12-2023	36000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073872	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	587	10-13-2023	3366	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073871	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	586	10-13-2023	5622	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073873	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	588	10-13-2023	13386	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073875	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	590	10-13-2023	10950	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073874	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH RURAL HEALTH SERVICE S - ALLOPATHY	105	ALLOPATHY PRIMARY HEALTH CENTRE	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	589	10-13-2023	44747	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073876	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	591	10-13-2023	35892	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073878	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	593	10-13-2023	9420	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073877	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	592	10-13-2023	37252	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073879	10-1-2023	N	DC06	K	Refund Vouchers	1300	A	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	594	10-13-2023	17126	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073880	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	595	10-13-2023	110802	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102 023088 356	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	459	10-19-2023	15893	13060	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 357	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	460	10-19-2023	221594	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 358	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	461	10-19-2023	132906	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 359	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	462	10-19-2023	17389	13064	SUPERIN TENDEN T OF POLICE ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 360	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	463	10-19-2023	265407	13061	INSPECT OR GENERA L	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 361	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	464	10-19-2023	1064213	13777	ASSTT. CONTRO LLER(F& A) SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 362	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	465	10-19-2023	71700	13059	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	2601	DIRECTOR GENERAL OF POLICE
VN102 023045 773	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	10-11-2023	9440	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 774	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	106	10-11-2023	112747	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 775	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	10-11-2023	9284	13020	SUB DIVISION AL MEGISTR ATE ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 776	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	10-11-2023	16140	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 777	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	10-11-2023	13822	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102 023045 778	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	10-11-2023	17745	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 779	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	10-11-2023	12600	13790	S.D.M. ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 780	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	112	10-11-2023	3538	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 781	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	10-12-2023	9536	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 782	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	114	10-12-2023	3694	13020	SUB DIVISION AL MEGISTR ATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 783	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	115	10-12-2023	8400	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 784	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	116	10-12-2023	1675	13020	SUB DIVISION AL MEGISTR ATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 785	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	117	10-12-2023	45000	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 786	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	118	10-12-2023	45000	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 787	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	10-12-2023	15522	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST

VN102 023045 788	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	9720	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 789	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	56712	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 790	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	60830	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 791	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	23852	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 792	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	19797	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 793	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	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	125	10-12-2023	4286	13043	SUPDTCOMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 794	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	9279	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 795	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	1950	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 796	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	5000	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 797	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	129	10-12-2023	16100	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 798	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	3076	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023045799	10-1-2023	N	DC01	C	Medical Vouchers Travel	1300	PATIAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	131	10-12-2023	402612	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045800	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIAL A	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	132	10-12-2023	1890	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045801	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIAL A	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	133	10-12-2023	1890	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045802	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIAL A	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	134	10-12-2023	1980	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045803	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIAL A	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	135	10-12-2023	1200	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045804	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIAL A	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	10-12-2023	3200	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045805	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	22444	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045806	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	1300	PATIAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	4200	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045807	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	4180	13791	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045808	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS DIRECTION AND ADMINISTRATION	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	140	10-12-2023	2895	13043	SUPDT.,COMMISSIONER,XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	1801	GENERAL ADMINISTRATION
VN102023060215	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	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	204	10-11-2023	4000	13667		3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060216	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	205	10-11-2023	1006	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023064832	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1980	10-26-2023	6914	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064834	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1982	10-26-2023	28950	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064833	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1981	10-26-2023	27062	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023064 835	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1983	10-26-2023	14500	13288	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 836	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1984	10-26-2023	26584	13288	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 837	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1985	10-26-2023	3370	13288	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 838	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	ELEMEN TARY EDUCAT ION	109	SECON DARY SCHOO LS DIRECTI ON	01	INSPEC TION AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1986	10-26-2023	10000	13255	HEADMA STER ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023036 032	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	SECON DARY URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	169176	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 033	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	39620	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 034	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL PREVE NTION OF	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	68484	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 035	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT ERATIO N DIRECTI ON	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	68484	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 036	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	SECON DARY URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	82184	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 037	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	85696	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 038	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-3-2023	92945	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 039	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	106520	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 040	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	114320	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 041	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	123	10-3-2023	136132	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 042	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	399828	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 043	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1666157	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 044	10-1-2023	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	126	10-3-2023	108304	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 045	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-3-2023	118848	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 046	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	189394	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 047	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	199886	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 048	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	200256	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 049	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	243649	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023060 529	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATIVE MAINTENANCE AND REPAIRS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	21	PUBLIC WORKS	NT	V	25	10-12-2023	83507	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 530	10-1-2023	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	10-12-2023	214184	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 531	10-1-2023	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	10-12-2023	61734	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023060532	10-1-2023	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	10-12-2023	59031	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060533	10-1-2023	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	10-12-2023	128204	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060534	10-1-2023	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	10-12-2023	206845	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060535	10-1-2023	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	10-12-2023	127764	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060536	10-1-2023	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	32	10-12-2023	70893	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060537	10-1-2023	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	33	10-12-2023	296305	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060538	10-1-2023	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	34	10-12-2023	372306	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060539	10-1-2023	N	DC01	D	Misc. Vouchers	1400	ROPAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	INDUSTRIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	35	10-12-2023	1105347	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060540	10-1-2023	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	36	10-12-2023	148581	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060541	10-1-2023	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	37	10-12-2023	149599	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060542	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	38	10-12-2023	1750	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023094404	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	10-19-2023	16000	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094405	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	10-19-2023	9900	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094406	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	10-19-2023	28170	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	10-19-2023	8195	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	10-19-2023	75048	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	10-19-2023	83903	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	10-19-2023	30932	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	10-19-2023	4494	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	10-19-2023	2756	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	10-19-2023	10079	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094415	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER	109	GOVERNMENT SECONDARY SCHOOLS COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1277	10-19-2023	2800	14126	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT SECONDARY SCHOOLS COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	10-19-2023	1163502	14054	PRINCIPAL,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094416	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1278	10-19-2023	35060	14065	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094417	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1279	10-19-2023	9687	14497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094418	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1280	10-19-2023	30500	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023094419	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1281	10-19-2023	1080	14173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1282	10-19-2023	1248682	14138	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1283	10-19-2023	38902	14173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1284	10-19-2023	32906	14173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094423	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE 05	EDUCATION	NT	V	1285	10-19-2023	985	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1286	10-19-2023	35400	14137	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091952	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	259	10-12-2023	21960	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091953	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	260	10-12-2023	1890	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091954	10-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	261	10-12-2023	2000	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091955	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	43480	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023071812	10-1-2023	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	221	10-20-2023	59004	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071813	10-1-2023	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	222	10-20-2023	108133	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071814	10-1-2023	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	223	10-20-2023	74074	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071815	10-1-2023	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	224	10-20-2023	105630	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071816	10-1-2023	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	225	10-20-2023	94916	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071817	10-1-2023	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	226	10-20-2023	62174	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071818	10-1-2023	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	227	10-20-2023	35706	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071819	10-1-2023	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	228	10-20-2023	245668	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071820	10-1-2023	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	229	10-20-2023	101508	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071821	10-1-2023	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	230	10-20-2023	241312	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071822	10-1-2023	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	231	10-20-2023	112662	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071823	10-1-2023	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	232	10-20-2023	200771	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071824	10-1-2023	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	233	10-20-2023	85746	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071825	10-1-2023	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	234	10-20-2023	141069	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071826	10-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	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	235	10-20-2023	153324	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043875	10-1-2023	N	DC01	A	Allowances Vouchers Pay and Allowances	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	10-3-2023	374142	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043876	10-1-2023	N	DC01	A	Allowances Vouchers Pay and Allowances	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	10-4-2023	19900	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043877	10-1-2023	N	DC01	A	Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-4-2023	78952	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043878	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Pay and Allowances	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	21	10-5-2023	66456	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043879	10-1-2023	N	DC01	A	Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-6-2023	148420	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023084223	10-1-2023	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	5	10-25-2023	9825000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023084224	10-1-2023	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	6	10-25-2023	4624000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023084219	10-1-2023	N	DC04	H	Detailed Contingent Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-12-2023	1.2E+07	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023084220	10-1-2023	N	DC04	H	Detailed Contingent Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-12-2023	2.6E+07	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023084221	10-1-2023	N	DC04	H	Detailed Contingent Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-12-2023	6331000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN102023084222	10-1-2023	N	DC04	H	Detailed Contingent Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	(PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	10-12-2023	1.3E+07	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN102023085795	10-1-2023	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	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	19	10-11-2023		531	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085796	10-1-2023	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	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	20	10-11-2023	37360	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023085797	10-1-2023	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	10-12-2023	31302	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023085798	10-1-2023	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	10-12-2023	36844	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023085799	10-1-2023	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	10-12-2023	23284	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023092012	10-1-2023	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	319	10-19-2023	9500	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023092013	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	131569	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023092014	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-19-2023	116004	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023092015	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	6582	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN102023092016	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	28680	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092017	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	43177	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092018	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-19-2023	57552	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092019	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	40309	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092020	10-1-2023	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	327	10-19-2023	59921	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092021	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	11328	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092022	10-1-2023	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	10-19-2023	57702	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092023	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	62972	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092024	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	34712	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092025	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-19-2023	37480	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092026	10-1-2023	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	333	10-19-2023	43177	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092027	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	19296	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092028	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 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	10-19-2023	14032	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092029	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRES	01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-19-2023	53681	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092030	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	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	10-19-2023	5000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092031	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTORION AND ADMINISTRATION	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-19-2023	29047	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023060798	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	52	10-19-2023	41379	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060799	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	53	10-19-2023	29143	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060800	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	54	10-19-2023	33028	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060801	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	55	10-19-2023	18406	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF ENGINEER
VN102023034148	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	18	10-6-2023	73491	14584	EXECUTIVE ENGINEER	7403	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034142	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	229394	14584	EXECUTIVE ENGINEER	7403	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034141	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	26220	14584	EXECUTIVE ENGINEER	7403	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF ENGINEER , IRRIGATION, CANALS
VN102023096277	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	15	WATER RESOURCES	NT	V	25	10-26-2023	276	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096278	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTORION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	15	WATER RESOURCES	NT	V	26	10-26-2023	825	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF ENGINEER , IRRIGATION, DRAINAGE

VN102023096279	10-1-2023	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 92	TELEPHONE 15	WATER RESOURCES	NT	V	27	10-26-2023	825	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096280	10-1-2023	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 92	TELEPHONE 15	WATER RESOURCES	NT	V	28	10-26-2023	825	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096281	10-1-2023	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	29	10-27-2023	8210	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096282	10-1-2023	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	30	10-27-2023	10080	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023054196	10-1-2023	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	81	10-27-2023	15000	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054197	10-1-2023	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	39	10-11-2023	1512	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054198	10-1-2023	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	10-12-2023	83034	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054199	10-1-2023	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	10-12-2023	193648	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054200	10-1-2023	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	42	10-12-2023	10078	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054201	10-1-2023	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	43	10-12-2023	18492	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054202	10-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF BUILDINGS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 27	MINOR WORKS 41	WATER SUPPLY AND SANITATION	NT	V	44	10-12-2023	27240	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054203	10-1-2023	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	45	10-12-2023	19412	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054204	10-1-2023	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	46	10-12-2023	9048	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054205	10-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF BUILDINGS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 27	MINOR WORKS 41	WATER SUPPLY AND SANITATION	NT	V	47	10-12-2023	76459	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023054 206	10-1-2023	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	48	10-12-2023	12690	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 207	10-1-2023	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	49	10-12-2023	1924	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 208	10-1-2023	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	50	10-12-2023	19901	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 209	10-1-2023	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	51	10-12-2023	8502	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 210	10-1-2023	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	52	10-12-2023	10686	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 211	10-1-2023	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	53	10-12-2023	198535	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 212	10-1-2023	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	54	10-12-2023	37858	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 213	10-1-2023	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	55	10-12-2023	42976	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 214	10-1-2023	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	56	10-12-2023	29567	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 215	10-1-2023	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	57	10-12-2023	8256	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 216	10-1-2023	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	58	10-12-2023	3550	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 217	10-1-2023	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	59	10-12-2023	32071	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 218	10-1-2023	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	60	10-12-2023	36800	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 219	10-1-2023	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	61	10-12-2023	160055	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 220	10-1-2023	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	62	10-12-2023	201429	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 221	10-1-2023	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	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	63	10-17-2023	42190	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 222	10-1-2023	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	64	10-19-2023	80303	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 223	10-1-2023	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	65	10-19-2023	6066	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023054 224	10-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	10-19-2023	14280	14234	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 225	10-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	67	10-19-2023	868	14234	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 226	10-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	10-19-2023	413503	14234	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023018 911	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	10-3-2023	19900	14270	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023018 910	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-3-2023	1089816	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023018 912	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	10-3-2023	70438	14270	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023053 014	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-12-2023	1587645	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023053 015	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-12-2023	5879	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023053 016	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-12-2023	19866	14173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023053 017	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-12-2023	8000	14173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023053018	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	53780	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053019	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16172	14142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053020	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053021	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19079	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026990	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	52436	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023042412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	65749	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	72050	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	412688	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	726782	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042417	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	57174	14134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	35470	14134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	490904	14134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042418	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	151100	14134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	541890	14134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	1015150	14134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	388558	14627	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	216000	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	142438	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	93374	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023083762	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-11-2023	28353	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083763	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	10-11-2023	165342	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083764	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	59	10-11-2023	49766	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023094196	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	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	1058	10-19-2023	135197	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1322	10-27-2023	20000	14117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1323	10-27-2023	20000	14134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094475	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1337	10-27-2023	10000	14152	HEADMASTER	3701	
VN102023094477	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1339	10-27-2023	50000	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094479	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1341	10-27-2023	2056	14038	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094480	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1342	10-27-2023	6200	14630	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023094481	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1343	10-27-2023	133300	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094482	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1344	10-27-2023	3250	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094483	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1345	10-27-2023	7800	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094484	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1346	10-27-2023	1931	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094485	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1347	10-27-2023	546	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094486	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1348	10-27-2023	451	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094487	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1349	10-30-2023	176691	14445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1350	10-30-2023	20000	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065752	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	10-20-2023	14830	14323	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065753	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	10-20-2023	22048	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065754	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	10-20-2023	39802	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065755	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OFFICE EXPENSES REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	10-20-2023	8717	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065756	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	10-27-2023	20759	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065757	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OFFICE EXPENSES REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	10-27-2023	11050	14323	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065759	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	10-30-2023	97668	14323	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023035859	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	290267	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023035860	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	308829	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035861	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	354700	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035862	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 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	10-3-2023	412792	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035863	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	404674	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035864	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	452244	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035865	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	458954	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035866	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	554236	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035867	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	755046	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035868	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	440230	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035869	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	PRIMARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	399562	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035870	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	35400	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035871	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	952391	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035872	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	119928	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023035873	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	278174	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035874	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	130481	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035875	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	29200	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023071604	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	85093	14174	DISTRICT TRAINING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071605	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	36336	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023071606	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	37254	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071607	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	33830	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071608	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	36912	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071609	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	40262	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071610	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	37984	14059	2101	SENIOR SUPRINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071611	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34614	14059	2101	SENIOR SUPRINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071612	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36005	14059	2101	SENIOR SUPRINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071613	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	55270	14059	2101	SENIOR SUPRINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071614	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	43076	14059	2101	SENIOR SUPRINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071615	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	196161	14483	2501	DISTRICT TREASURY OFFICER	DIRECTOR , TREASURY & ACCOUNTS
VN102023071616	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	10-4-2023	2.6E+07	14163	2101	TREASURY OFFICER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071617	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	57883	14483	2501	DISTRICT TREASURY OFFICER	DIRECTOR , TREASURY & ACCOUNTS

VN102023071618	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	10-4-2023	44821	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023071619	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	10-4-2023	56543	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023042617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	25500	14273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	609484	14273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	115146	14273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	320450	14619	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	46830	14273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	179264	14619	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	912588	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	541278	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023042622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	108568	14622	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	348830	14622	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	468068	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	723062	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	151100	14178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	843816	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	259452	14178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	237642	14178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	66678	14178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	1368864	14178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	18000	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	136222	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	562360	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	223668	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023042641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	366772	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023042790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	53930	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-3-2023	1282306	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-3-2023	75156	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	450194	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042795	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-3-2023	18000	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042796	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-3-2023	18000	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023042797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-3-2023	82800	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023042798	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-3-2023	99832	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023042799	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-3-2023	107880	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023042800	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-3-2023	111472	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023042801	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	146896	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023042802	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-3-2023	286384	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023042803	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-3-2023	436120	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023042804	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-3-2023	571212	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042805	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-4-2023	2702646	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023042806	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	538	10-4-2023	668331	14583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023042807	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	539	10-4-2023	57777	14573	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027753	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	132	10-10-2023	9994	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027754	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	133	10-10-2023	3250	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027755	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	134	10-10-2023	82349	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027738	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	117	10-6-2023	372126	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027711	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	10-3-2023	369749	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102023027703	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	10-3-2023	68484	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027695	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	10-3-2023	154124	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027689	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	10-3-2023	292992	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027648	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-3-2023	684245	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027649	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-3-2023	512292	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027628	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	687370	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027626	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	1597224	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

[illegible]

VN102023028608	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-3-2023	77319	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028609	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	10-3-2023	41268	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028610	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	10-3-2023	54660	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023039032	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	238592	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039033	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	2111968	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039034	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	92140	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039035	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	1454600	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039036	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	1618882	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039037	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	18000	15598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039039	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	366334	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039038	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	311936	15413	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039040	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	56912	15561	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039041	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	31178	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039042	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	834022	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039102	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	120	10-3-2023	5226	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039103	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	231914	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039104	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	9600	15397	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039105	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	18694	15397	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039106	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	44344	15397	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039107	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	11190	15397	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039109	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	15154	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 108	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	7405	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	46384	15408	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	101729	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	29075	15061	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	15738	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023039 114	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	50592	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	84309	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	89640	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 543	10-1-2023	N	DC01	E	Abstract Contingent Bill	1500	SANGR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	11	10-27-2023	1.2E+07	15213	SR.DISTR ICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023094544	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	10-11-2023	3990	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094545	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	10-11-2023	646	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094538	10-1-2023	N	DC01	H	Detailed Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	6	10-18-2023	3650000	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094539	10-1-2023	N	DC01	H	Detailed Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	7	10-18-2023	3100000	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094540	10-1-2023	N	DC01	H	Detailed Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	8	10-18-2023	3750000	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094541	10-1-2023	N	DC01	H	Detailed Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	9	10-18-2023	7000000	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096088	10-1-2023	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	3	10-12-2023	449162	15651	ADDITIONAL DISTRICT ELECTION OFFICER	3401	DIRECTOR, LOTTERIES
VN102023096089	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-17-2023	329375	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023096090	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-17-2023	3000	15651	ADDITIONAL DISTRICT ELECTIION OFFICER	3401	DIRECTOR , LOTTERIES
VN102023096091	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-17-2023	3000	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096092	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	10-17-2023	3000	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096093	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	10-17-2023	1500	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096094	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	10-17-2023	1500	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096095	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	10-17-2023	3000	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096096	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-17-2023	3000	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096097	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	10-20-2023	6000	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096098	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	10-20-2023	6000	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096099	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	10-23-2023	3000	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096100	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	10-23-2023	4500	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096101	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	10-23-2023	4500	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096102	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	10-31-2023	25796	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN102 023039 172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	160188	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 174	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	374994	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	231762	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	649332	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 177	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	844892	15377	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 178	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	196	10-3-2023	3310	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 179	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	35400	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 181	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	295164	15705	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 180	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	60900	15494	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	1252066	15705	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023039 185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	620202	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	103698	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 187	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	58116	15493	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 186	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	RURAL HEALTH COMM UNITY S - ALLOPA THY	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	204	10-3-2023	5226	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023036 431	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SECOND ARY EDUCAT ION	104	RURAL HEALTH SERVICE S - ALLOPA THY	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-4-2023	16200	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 432	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SECOND ARY EDUCAT ION	103	RURAL HEALTH SERVICE S - ALLOPA THY	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-4-2023	38988	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 433	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-4-2023	602768	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 434	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-4-2023	518596	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	10-4-2023	425288	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-4-2023	420516	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES PRIMA RY	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-4-2023	316301	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S PRIMA RY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-4-2023	300502	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-4-2023	242248	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES SUBSID IARY	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-4-2023	235198	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S PRIMA RY	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-4-2023	187330	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 442	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S PRIMA RY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-4-2023	180108	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 443	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-4-2023	139468	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 706	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-4-2023	503892	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 707	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-4-2023	453864	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 708	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-4-2023	1104760	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 709	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-4-2023	1511348	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 710	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-4-2023	270000	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 711	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-4-2023	385389	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023039 665	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-3-2023	296600	15529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 666	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-3-2023	839032	15529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 667	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	640	10-3-2023	5226	15529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-3-2023	79700	15625	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 670	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-3-2023	306740	15625	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-3-2023	32178	15625	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 671	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-3-2023	553040	15625	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	01	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	10-3-2023	1651926	15464	OFFICER BLOCK PRIMARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 673	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-3-2023	1.2E+07	15464	OFFICER BLOCK EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 674	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-3-2023	44244	15357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023039675	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-3-2023	314066	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039677	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-3-2023	73026	15514	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039676	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-3-2023	439932	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	535680	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039233	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	479	10-3-2023	5001	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039235	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	58332	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	32630	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	141600	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039237	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-3-2023	146698	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039238	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	498004	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	521514	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039241	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	1867534	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	568086	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	18000	15604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	49586	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039244	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	58616	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039245	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	85138	15601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039247	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	146698	15061	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023039246	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	86090	15604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039249	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-3-2023	73026	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 248	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	849796	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 250	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	355256	15440	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 251	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	494740	15440	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 252	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-3-2023	67956	15440	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 253	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	70800	15440	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 254	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	79700	15776	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 255	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	119928	15776	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 256	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	25500	15463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 257	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	28140	15463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 259	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-3-2023	398488	15463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023039 258	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	121360	15463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023039 261	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	2730960	15463	PRINCIPAL A.C.(G) FOR DEPUTY COMMISSIONER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023043 882	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	315540	15019	TEHSILDAR, SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 883	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	1713052	15022	TEHSILDAR, SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 884	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	70654	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 885	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	348238	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 886	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	368146	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 887	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	364722	15022	TEHSILDAR, SUB DIVISIONAL MAGISTRATE, DIRBA	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 888	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	67104	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 889	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	147678	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 890	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	510224	15787	SUB DIVISIONAL MAGISTRATE, AMARGA RH	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 891	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	91068	15022	TEHSILDAR, TEHSILDAR, OTLA	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 892	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	158890	15018	TEHSILDAR, MALERK OTLA	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023043 893	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	139824	15018	TEHSILDAR, MALERK OTLA	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102	023043	894	10-1-2023	N	DC01	A	Pay and Allowances	1500	SANGR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	355222	15018	TEHSILD AR, MALERK OTLA	1001	DIRECTOR , LAND RECORDS
VN102	023043	895	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	56244	15018	TEHSILD AR, MALERK OTLA	1001	DIRECTOR , LAND RECORDS
VN102	023043	896	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	179844	15018	TEHSILD AR, MALERK OTLA	1001	DIRECTOR , LAND RECORDS
VN102	023043	897	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	19900	15018	TEHSILD AR, MALERK OTLA	1001	DIRECTOR , LAND RECORDS
VN102	023043	898	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	37956	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN102	023043	899	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-3-2023	53132	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN102	023043	900	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-3-2023	50892	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN102	023043	901	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-3-2023	66552	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN102	023043	902	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	10-3-2023	67562	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN102	023043	903	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	10-3-2023	71332	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN102	023043	904	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	10-3-2023	236860	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN102	023043	905	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-3-2023	78540	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN102	023043	906	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	1500	UR	2029	REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-3-2023	853466	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS

VN102 023043 916	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	10-10-2023	160762	15021	TEHSILD AR, MOONA K	1001	DIRECTOR , LAND RECORDS
VN102 023043 917	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	10-10-2023	58416	15021	TEHSILD AR, MOONA K	1001	DIRECTOR , LAND RECORDS
VN102 023088 655	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO 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	10-11-2023	107113	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 857	10-1-2023	N	DC02	D	Misc. Vouchers	1500	SANGR UR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	298	10-30-2023	10000	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 858	10-1-2023	N	DC02	D	Misc. Vouchers	1500	SANGR UR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	299	10-30-2023	210000	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023060 600	10-1-2023	N	DC01	C	Medical Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	89	10-12-2023	22728	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 601	10-1-2023	N	DC01	C	Medical Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	90	10-12-2023	16368	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 602	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	91	10-12-2023	13487	15052	TAENDIN G ENGINEE R, CONSTR UCTION CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023039 383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	409196	15512	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	498700	15512	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 385	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	451	10-3-2023	5226	15055	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 386	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	28370	15055	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023039 387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	120028	15055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	480056	15055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	18000	15665	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	336060	15665	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	35400	15598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 392	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES SPECIAL COMPONENT PLAN FOR SCHEDULED	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	111576	15499	PRINCIPAL EXECUTIVE ENGINEER, PROVINCIAL DIVISION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023046 041	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	GOVERNMENT SCHEDULED ROAD WORKS	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	3432878	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 042	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	CONSTRUCTION OF ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-19-2023	8837675	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023046 043	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRU CTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-19-2023	5809140	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 044	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRIC T & OTHER ROADS	337	ROAD WORKS	05	STRENGT HENING 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	4	10-19-2023	2294767	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 045	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRU CTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	10-19-2023	7971782	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 046	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRU CTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	10-19-2023	1.2E+07	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 047	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRU CTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	10-19-2023	5296746	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023046048	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	10-19-2023	8222709	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046049	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	10-27-2023	1.2E+07	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046050	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS SPECIAL COMPONENT PLAN FOR SCHEDULED	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	10	10-27-2023	3388773	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046051	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	ROAD WORKS SCHEDULED	06	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	11	10-27-2023	1.8E+07	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046052	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	12	10-27-2023	6830673	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023046053	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS 47 SPECIAL COMPONENT PLAN FOR SCHEDULED	06	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	13	10-30-2023	6049194	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046054	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	ROAD WORKS 47 SPECIAL COMPONENT PLAN FOR SCHEDULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	14	10-30-2023	9391308	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046055	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS 47	06	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	15	10-30-2023	6726697	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023039393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES 01	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	373098	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES 01	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	277660	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES 01	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	120800	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES 01	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	738988	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES 01	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	60590	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES 01	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	171880	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039399	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	168300	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039400	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	725522	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023084503	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	17700	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084504	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	26900	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084505	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	20550	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084506	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31800	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084507	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	21650	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084508	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	28450	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084509	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	52500	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054360	10-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	92	10-19-2023	79355	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023007668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	10-3-2023	40724	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-3-2023	130386	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007670	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	10-3-2023	556879	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007056	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	740353	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007060	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	76192	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007061	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	442082	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007063	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	160188	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007062	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	1093572	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007064	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	502264	13199	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007065	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	1332266	13199	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007066	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	227	10-3-2023	7382	13199	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	35400	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007068	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	726374	13199	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007069	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	29200	13188	BLOCK PRIMARY EDUCATION OFFICER-BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007070	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	231	10-3-2023	5184	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007074	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	36464	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007073	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	130386	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007072	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	581004	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007071	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	232	10-3-2023	20160	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007075	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	97876	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007076	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	119928	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007077	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	110868	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007078	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	131700	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007079	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	151100	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007080	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	203610	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007081	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	252132	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007082	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	1125250	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007084	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	109228	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007083	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	18000	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007085	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	141160	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007087	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	382094	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007086	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	181552	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007088	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	531170	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007090	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	79700	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007089	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	572820	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007091	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	281772	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007092	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	313430	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007093	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	40724	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007370	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	589	10-3-2023	755864	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007371	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	590	10-3-2023	97876	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007372	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	591	10-3-2023	229774	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023088363	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	466	10-19-2023	63900	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088364	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	467	10-19-2023	18313	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088365	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	468	10-19-2023	80579	13055	DEPUTY SUPERINTENDENT FOR COMMAN	2601	DIRECTOR GENERAL OF POLICE
VN102023088366	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	469	10-19-2023	42998	13059	DEPUTY SUPERINTENDENT OF POLICE FOR COMMAN	2601	DIRECTOR GENERAL OF POLICE
VN102023088367	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	470	10-19-2023	169735	13059	DEPUTY SUPERINTENDENT OF POLICE FOR COMMAN	2601	DIRECTOR GENERAL OF POLICE
VN102023088368	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	471	10-19-2023	329644	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023051648	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-20-2023	44905	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051649	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-20-2023	95000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023051650	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	3800	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051651	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	8669	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051652	10-1-2023	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	565	10-13-2023	629600	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023051653	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	22500	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051654	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	260375	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051655	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12000	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051656	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	13432	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051657	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	12724	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023051658	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	7310	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023051659	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	8780	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023051660	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	4082	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051661	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	81822	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051662	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	10465	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102023051663	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	1800	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023051664	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	22566	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023051665	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	162086	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023042108	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	336750	13023	ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042109	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	48000	13023	ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042110	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	229718	13023	ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042111	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	713652	13023	ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042112	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	2324994	13023	ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042113	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	180400	13025	DEPUTY EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042114	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	104652	13025	DEPUTY EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042115	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-3-2023	52200	13030	PRINCIP AL (EXCISE AND TAXATIO N)	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042116	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-3-2023	157350	13030	PRINCIP AL (EXCISE AND TAXATIO N)	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042117	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	10-3-2023	64300	13032	DEPUTY EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042118	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	10-3-2023	29222	13031	ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER

VN102 023042 119	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	10-3-2023	79628	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023070 970	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	70	10-3-2023	32825	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 971	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	71	10-3-2023	884772	13122	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102 023070 972	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	72	10-3-2023	31485	13127	ASSISTA NT ELECTRIC AL INSPECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102 023070 973	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	73	10-3-2023	25848	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023045 809	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	141	10-12-2023	60265	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 810	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	142	10-12-2023	14800	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 811	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	22	REVENUE AND REHABILITATION	NT	V	143	10-12-2023	9156	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 812	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	144	10-12-2023	29288	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023007715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-3-2023	391892	13326	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	10-3-2023	460800	13326	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-3-2023	25500	13326	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-3-2023	126818	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	10-3-2023	58500	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023007720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	10-3-2023	89100	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023007721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	10-3-2023	93100	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023007722	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	10-3-2023	228250	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023007723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	10-3-2023	338650	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023007725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-3-2023	75156	13794	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	10-3-2023	557700	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023007726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	10-3-2023	200948	13794	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	888	10-3-2023	460404	13794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007728	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	889	10-3-2023	5168	13794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	890	10-3-2023	173458	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	891	10-3-2023	627688	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	892	10-3-2023	98946	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	893	10-3-2023	771488	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	894	10-3-2023	75058	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	895	10-3-2023	1002952	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	896	10-3-2023	135350	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	897	10-3-2023	789700	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	10-3-2023	412700	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	10-3-2023	61190	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	10-3-2023	37476	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	10-3-2023	164874	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007741	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	10-3-2023	1152072	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	10-3-2023	442200	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	10-3-2023	339194	13841	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007742	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	10-3-2023	73026	13841	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007744	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	10-3-2023	393888	13841	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	SECONDARY HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	10-3-2023	3504950	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023007 135	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	151100	13209	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023007 136	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	378118	13209	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023007 138	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	299	10-3-2023	5168	13209	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023007 137	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	1163848	13209	PRINCIPAL XEN,CENTRAL WORKS DIVISION PWD(B&R)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023060 543	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	39	10-12-2023	19176	14044	PRINCIPAL XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 544	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	40	10-12-2023	705	14044	PRINCIPAL XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 545	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	41	10-12-2023	14000	14247	EXECUTIVE ENGINEER XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 546	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	42	10-12-2023	16010	14044	EXECUTIVE ENGINEER XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 547	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	43	10-12-2023	11345	14044	EXECUTIVE ENGINEER XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 548	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	10-19-2023	30021	14247	EXECUTIVE ENGINEER XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 549	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	10-19-2023	27264	14247	EXECUTIVE ENGINEER XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 550	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	10-19-2023	17040	14044	EXECUTIVE ENGINEER XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 551	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	47	10-19-2023	28680	14247	EXECUTIVE ENGINEER XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 552	10-1-2023	N	DC01	D	Misc. Vouchers	1400	ROPAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	GOVERNMENT SECONDARY SCHOOLS AND REPAIR S	11	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	48	10-19-2023	15400	14247	EXECUTIVE ENGINEER XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023060553	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION MAINTENANCE AND REPAIRS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	49	10-19-2023	2035	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060554	10-1-2023	N	DC01	D	Misc. Vouchers	1400	ROPAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	INDUSTRIAL TRAINING	11	INDUSTRIAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	50	10-27-2023	63124	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060555	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	51	10-30-2023	370000	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023036050	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-3-2023	274981	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036051	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-6-2023	18000	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036052	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	328145	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036053	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	51768	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036054	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-6-2023	52942	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036055	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-6-2023	79884	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036056	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-6-2023	102832	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036057	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	50900	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036058	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-6-2023	30000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036059	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-6-2023	48000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036060	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-6-2023	170924	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 061	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-6-2023	138520	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 062	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-6-2023	233870	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 063	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-6-2023	465802	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 064	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-9-2023	11153	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 065	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-9-2023	194842	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 066	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-9-2023	162347	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 067	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-9-2023	2190	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 068	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-9-2023	10352	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 069	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-9-2023	80228	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 070	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	241	10-9-2023	544231	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 071	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	98941	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 072	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	243	10-9-2023	243132	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 073	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-10-2023	1397	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023036 074	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-10-2023	1414	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 075	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-10-2023	1876	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 076	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-10-2023	1620	14202	PHY, I/C GOVERN MENT HOMEO PATHIC DISPENS ARY,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023071 827	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	236	10-20-2023	99211	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 828	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	237	10-20-2023	85069	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 829	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	238	10-20-2023	81675	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 830	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	239	10-20-2023	25906	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 831	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	240	10-20-2023	1600764	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023071832	10-1-2023	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	241	10-20-2023	162032	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071833	10-1-2023	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	242	10-20-2023	279922	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071834	10-1-2023	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	243	10-20-2023	91103	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071835	10-1-2023	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	244	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071836	10-1-2023	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	245	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071837	10-1-2023	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	246	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071838	10-1-2023	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	247	10-20-2023	1890507	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071839	10-1-2023	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	248	10-20-2023	1661710	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071840	10-1-2023	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	249	10-20-2023	380987	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071841	10-1-2023	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	250	10-20-2023	727273	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071842	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	268981	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071843	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	222274	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071844	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	10-20-2023	227217	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071845	10-1-2023	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	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	254	10-20-2023	3210737	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071846	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	10-20-2023	6.1E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071847	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	10-20-2023	2.7E+08	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071848	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	10-27-2023	20496	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071849	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	10-27-2023	91400	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091956	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-12-2023	22206	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023052853	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-12-2023	48531	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURY, CHARITABLE ENDOWMENTS
VN102023052854	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-12-2023	13400	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURY, CHARITABLE ENDOWMENTS
VN102023052855	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-12-2023	15860	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURY, CHARITABLE ENDOWMENTS

VN102023052856	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21074	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023052857	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	42797	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023052858	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2378	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052859	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1805	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052860	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1785	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052861	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2280	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052862	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1680	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052863	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30935	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052864	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14670	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052865	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10409	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052866	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	46926	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023060802	10-1-2023	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	56	10-20-2023	5322	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060803	10-1-2023	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	57	10-30-2023	1684	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023042885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	622	10-4-2023	795864	14141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	623	10-4-2023	147355	14563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	624	10-4-2023	453219	14563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042888	10-1-2023	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	625	10-4-2023	151071	14563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042889	10-1-2023	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	626	10-4-2023	151071	14563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042890	10-1-2023	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	627	10-4-2023	151071	14563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042891	10-1-2023	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	628	10-4-2023	379965	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-4-2023	283200	14596	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042893	10-1-2023	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	630	10-4-2023	97568	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-4-2023	27660	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-4-2023	58616	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042896	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	10-4-2023	96740	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 897	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	10-4-2023	155644	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-4-2023	796427	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-4-2023	386916	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-4-2023	18000	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	637	10-4-2023	212436	14562	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	98216	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	99056	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	351488	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	555984	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	561624	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023042329	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	35470	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042328	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	92338	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042326	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	403822	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042325	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	95392	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023042327	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	224804	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042330	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	18000	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023042331	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	854174	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042332	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	160188	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042333	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	23981	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042335	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	781328	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023042 334	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	100616	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023043 227	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	10-4-2023		0	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023043 228	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	10-4-2023	360	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN102 023043 229	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	10-4-2023	372	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN102 023043 230	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	10-4-2023	320	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION	
VN102 023052 927	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-19-2023	76132	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023052 928	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-19-2023	6787	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023052 929	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-19-2023	4701	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023052 930	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-19-2023	25691	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102 023018 913	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	10-3-2023	19900	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	

VN102023018914	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	31	10-3-2023	105136	14402	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023018915	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	10-3-2023	82000	14402	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023018916	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	10-3-2023	229952	14402	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023018919	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	21700	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018920	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	30113	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018921	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	34932	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018922	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	36000	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018923	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	578824	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018924	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	54599	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 925	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-4-2023	78750	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 926	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-4-2023	15000	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 927	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-4-2023	26250	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018928	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	45	10-4-2023	103000	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018929	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	46	10-5-2023	33750	14282	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018930	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	47	10-5-2023	11250	14282	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018931	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	10-5-2023	258656	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018932	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	10-5-2023	25103	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018933	10-1-2023	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	50	10-6-2023	1820	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018934	10-1-2023	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	51	10-6-2023	77063	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018935	10-1-2023	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 DISTRICT BUREAU OF EMPLOYMENT	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	10-6-2023	25687	14270	PRINCIPAL DISTRICT EMPLOYMENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018936	10-1-2023	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	NO DETAILED HEAD AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	53	10-9-2023	4977	14402	OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023018937	10-1-2023	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	54	10-9-2023	23110	14263	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023022363	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB HEAD	001	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	10-3-2023	186520	14323	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022364	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB HEAD	001	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	10-3-2023	319346	14323	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022365	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB HEAD	001	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	10-3-2023	155548	14323	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023022 366	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	131466	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 367	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	77392	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 368	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	96600	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 369	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-4-2023	121656	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 372	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-4-2023	584000	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 373	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-4-2023	29200	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 374	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-4-2023	68761	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 375	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-4-2023	249068	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 376	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-4-2023	824932	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 377	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-4-2023	1168758	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 378	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-4-2023	1360890	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 379	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-5-2023	380800	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 380	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-5-2023	1852719	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023022 381	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-5-2023	28400	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023092 078	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	URBAN HEALTH SERVICE S - ALLOPATHY	01	HOSPITAL AND DISPENSARIES	110	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	385	10-27-2023	2578	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023092 079	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	386	10-27-2023	20000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023094 491	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	SECONDARY EDUCATION	02	TEACHERS AND OTHER SERVICES	104	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1353	10-30-2023	1931	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023094 490	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1352	10-30-2023	2056	14102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 489	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS SPECIAL COMP ONENT	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1351	10-30-2023	3770	14225	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 492	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1354	10-30-2023	546	14102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 493	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1355	10-30-2023	451	14102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 494	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1356	10-30-2023	7800	14102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 495	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1357	10-30-2023	3330	14091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 496	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1358	10-30-2023	10000	14159	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	
VN102 023096 545	10-1-2023	N	DC09	E	Abstract Continge nt Bill	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRU CTION AND REPAIR OF BOUNDAR Y WALLS IN GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-19-2023	3205600	14018	PRINCIP AL, GC, MEHAIN, ANANDP UR SAHIB, ROPAR	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023096 546	10-1-2023	N	DC09	E	Abstract Continge nt Bill	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRU CTION AND REPAIR OF BOUNDAR Y WALLS IN GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-20-2023	465000	14018	PRINCIP AL, GC, MEHAIN, ANANDP UR SAHIB, ROPAR	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023035 545	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	3	10-3-2023	140642	14476	TEHSILD AR (DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORA L OFFICER

VN102023035544	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	244108	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035543	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	39800	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035547	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	10-9-2023	5576	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035546	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-9-2023	93616	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023037344	10-1-2023	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	1	10-3-2023	43054	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037345	10-1-2023	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	10-3-2023	156992	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037346	10-1-2023	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	3	10-3-2023	77428	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037347	10-1-2023	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	10-3-2023	162198	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037348	10-1-2023	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	10-3-2023	107408	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037349	10-1-2023	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	10-3-2023	90880	14464	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037350	10-1-2023	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	10-3-2023	75084	14464	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037351	10-1-2023	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	10-3-2023	73348	14464	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037352	10-1-2023	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	9	10-3-2023	73348	14464	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037353	10-1-2023	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	10-3-2023	74348	14464	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023044730	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	57	10-26-2023	1536	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044731	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	58	10-26-2023	1510	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044732	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	59	10-26-2023	410	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023094083	10-1-2023	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	945	10-12-2023	56256	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094086	10-1-2023	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	948	10-12-2023	89930	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094085	10-1-2023	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	947	10-12-2023	94457	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094087	10-1-2023	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	949	10-12-2023	63188	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094088	10-1-2023	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	950	10-12-2023	5750	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094089	10-1-2023	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	951	10-12-2023	59024	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	10-12-2023	10008	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094091	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	953	10-12-2023	12000	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094092	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	954	10-12-2023	8000	14141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-12-2023	51768	14435	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071620	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	10-4-2023	55270	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023071621	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	10-5-2023	9961242	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071622	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	58553	14392	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071623	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	99546	14389	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071624	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	133741	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071625	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	10-6-2023	1764726	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023071 626	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	35	10-6-2023	125687	14072	CHIEF AGRICUL TURE OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 627	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	36	10-6-2023	48369	14483	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023071 628	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	37	10-9-2023	14450	14243	CIVIL JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 629	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	38	10-9-2023	14930	14055	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 630	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	39	10-10-2023	98702	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 631	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	40	10-10-2023	62288	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 632	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	41	10-10-2023	90981	14079	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 633	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	42	10-11-2023	17610	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023071634	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	10-11-2023	37385	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023071635	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	10-12-2023	70184	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023071636	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	29930	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071637	10-1-2023	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	10-12-2023	590002	14253	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071638	10-1-2023	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	47	10-12-2023	1029120	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071639	10-1-2023	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	10-12-2023	100835	14344	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023071640	10-1-2023	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	10-12-2023	171868	14483	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS DIRECTOR
VN102023071641	10-1-2023	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	10-12-2023	113042	14483	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS

VN102023071642	10-1-2023	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	10-12-2023	809360	14100	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071643	10-1-2023	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	10-12-2023	617740	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071644	10-1-2023	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	10-12-2023	762460	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023071645	10-1-2023	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	10-12-2023	815819	14483	DISTRICT TREASURY OFFICER	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, TREASURY & ACCOUNTS
VN102023065373	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	LEAVE ENCASHMENT BENEFITS FOR STUDENT YOUTH WELFARE PROGRAMS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	38	10-12-2023	8925	14610	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023065374	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	LEAVE ENCASHMENT BENEFITS FOR STUDENT YOUTH WELFARE PROGRAMS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	39	10-12-2023	39438	14610	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023065375	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	LEAVE ENCASHMENT BENEFITS FOR STUDENT YOUTH WELFARE PROGRAMS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	40	10-12-2023	1337	14525	PUNJAB NAVAL UNIT, COMMANDED OFFICER,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065377	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	LEAVE ENCASHMENT BENEFITS FOR STUDENT YOUTH WELFARE PROGRAMS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-19-2023	1330537	14524	INDIAN COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065378	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	LEAVE ENCASHMENT BENEFITS FOR STUDENT YOUTH WELFARE PROGRAMS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	43	10-19-2023	100590	14610	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023065359	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	LEAVE ENCASHMENT BENEFITS FOR STUDENT YOUTH WELFARE PROGRAMS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	24	10-11-2023	1297	14524	INDIAN COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065360	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	LEAVE ENCASHMENT BENEFITS FOR STUDENT YOUTH WELFARE PROGRAMS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	25	10-11-2023	1507	14610	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN102 023065 361	10-1-2023	N	DC05	E	Abstract Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE YOUTH WELFA RE PROGR
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VN102023042811	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-4-2023	58616	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042814	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-4-2023	493034	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042815	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-4-2023	993138	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	10-4-2023	97708	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042816	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-4-2023	35400	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042818	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	10-4-2023	377118	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042819	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	10-4-2023	194984	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-4-2023	96300	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY) CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	553	10-4-2023	340817	14572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094279	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18			V	1141	10-19-2023	546	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023094 277	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1139	10-19-2023	451	14499	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 276	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1138	10-19-2023	546	14499	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 278	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1140	10-19-2023	7800	14496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 280	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1142	10-19-2023	451	14496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 281	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1143	10-19-2023	2056	14496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 282	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1144	10-19-2023	1931	14496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 283	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	10-19-2023	22440	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 284	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	10-19-2023	78697	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 285	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	10-19-2023	4914	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 286	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	10-19-2023	9390	14089	BLOCK DEVELOP MENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102023094288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1150	10-19-2023	9828	14273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1149	10-19-2023	10796	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023094289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1151	10-19-2023	7776	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023094290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1152	10-19-2023	10770	14273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1153	10-19-2023	8756	14620	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039044	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	589028	15443	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039043	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	1640198	15494	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039046	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	64	10-3-2023	5226	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039045	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	967882	15443	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039048	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	136216	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039047	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	252978	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039049	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	50348	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039051	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	93374	15370	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039050	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	653272	15604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039053	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	71	10-3-2023	3310	15370	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039052	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	75156	15450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039054	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	10074	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039055	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	30832	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039057	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	1706396	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

											GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	963746	15497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023039058	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	963746	15497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023000644	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	243308	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000645	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	256608	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000646	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	1158344	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000647	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	3880411	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000648	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	849264	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000649	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	4730782	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000650	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	1216451	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000651	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-3-2023	10090	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000652	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-3-2023	29476	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000653	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	23980	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000654	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-3-2023	46338	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000655	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-3-2023	48675	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000656	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-3-2023	120656	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000657	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-3-2023	766766	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000658	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-3-2023	879076	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000659	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-3-2023	807466	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000660	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-3-2023	2254574	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054314	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	46	10-11-2023	92600	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054315	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	10-11-2023	72600	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054316	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	10-11-2023	108735	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054317	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	10-11-2023	35524	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054318	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	10-11-2023	20200	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054319	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	51	10-11-2023	299067	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054320	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	10-11-2023	16742	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054321	10-1-2023	N	DC10	D	Misc. Vouchers	1500	UR	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	53	10-12-2023	28824	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023084435	10-1-2023	N	PN13	O	Pension Voucher	1500	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	32825	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084436	10-1-2023	N	PN13	O	Pension Voucher	1500	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION 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	10-3-2023	32728	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023039490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	283	10-3-2023	122200	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055026	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	UR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1227	10-12-2023	189967	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055027	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	15	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1228	10-12-2023	62997	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055368	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1569	10-12-2023	4770	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055369	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1570	10-12-2023	11550	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055370	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1571	10-12-2023	22890	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055371	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1572	10-12-2023	26675	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055377	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1578	10-12-2023	30000	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055378	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1579	10-12-2023	1650	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055380	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	15	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1581	10-12-2023	11658	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055381	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	15	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1582	10-12-2023	42000	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055382	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	15	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1583	10-12-2023	9180	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1846	10-23-2023	10000	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	1898	10-26-2023	70000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023055 698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	1899	10-26-2023	10000	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SEC ONDARY)
VN102 023055 703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	1904	10-26-2023	50000	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SEC ONDARY)
VN102 023055 705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	1906	10-26-2023	10000	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SEC ONDARY)
VN102 023022 387	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	25670	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102 023022 388	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-4-2023	2897505	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102 023022 389	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-4-2023	7639299	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102 023022 390	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-4-2023	3183308	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102 023022 391	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-4-2023	1796994	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102 023022 393	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-4-2023	1372400	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102 023022 392	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-4-2023	1378678	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102 023022 394	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-4-2023	844020	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102 023022 395	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-4-2023	201524	15226	DEPUTY DIRECTOR SENIOR SUPERINTENDENT OF POLICE	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102 023024 203	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB 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	10-3-2023	197414	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 204	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB 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	10-3-2023	242274	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 205	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB 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	10-3-2023	481910	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	

VN102023024207	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-3-2023	3787617	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024208	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	97819	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024209	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	121596	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024212	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	505918	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024214	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	10-3-2023	182172	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024215	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	10-3-2023	31059	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024217	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	129800	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024218	10-1-2023	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	18	10-3-2023	8765863	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024219	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF PERSONNEL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	80900	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024220	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-3-2023	103598	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024221	10-1-2023	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	21	10-3-2023	409530	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024223	10-1-2023	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	23	10-3-2023	196837	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024225	10-1-2023	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	10-3-2023	730098	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023030712	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-4-2023	492020	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030713	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-4-2023	2928176	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030714	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-4-2023	967627	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030715	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-4-2023	376587	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030716	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-4-2023	1094677	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030717	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-4-2023	3190036	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030718	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	46	10-10-2023	1689	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030719	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-10-2023	10458	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030720	10-1-2023	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	48	10-10-2023	12500	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030721	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-10-2023	101724	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030722	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	50	10-10-2023	5895	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030723	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-10-2023	194033	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023036444	10-1-2023	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	304	10-4-2023	134166	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032264	10-1-2023	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	10-3-2023	76281	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032265	10-1-2023	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	10-3-2023	89220	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032266	10-1-2023	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	10-3-2023	44900	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032267	10-1-2023	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	10-3-2023	76481	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032268	10-1-2023	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	10-3-2023	84816	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102023032269	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	157088	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL	
VN102023032270	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	169184	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL	
VN102023032271	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	272988	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL	
VN102023032272	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	294316	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL	
VN102023032273	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	375952	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL	
VN102023032274	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	665120	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL	
VN102023024286	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	86	10-10-2023	221502	15002	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024287	10-1-2023	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	87	10-10-2023	300	15040	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024288	10-1-2023	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	88	10-10-2023	8389	15040	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024289	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	89	10-10-2023	328961	15038	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024290	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T 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	90	10-10-2023	30815	15038	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024291	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	91	10-10-2023	3000	15038	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024292	10-1-2023	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	92	10-10-2023	17910	15002	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024293	10-1-2023	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	93	10-10-2023	19900	15002	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023018939	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	19900	15149	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		

VN102023018940	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	62400	15149	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018941	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	93616	15149	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018942	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	54660	15149	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018943	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	10-3-2023	107984	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023018944	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	10-3-2023	115768	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023018945	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	10-3-2023	72924	15157	ASSISTANT LABOUR /CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023018946	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	10-3-2023	114888	15157	ASSISTANT LABOUR /CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023018947	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	10	10-3-2023	133464	15157	ASSISTANT LABOUR /CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023039260	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	1529416	15463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039263	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	409784	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 262	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	143438	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 264	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	563788	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 265	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	796170	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 266	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	65858	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 267	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	60900	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 268	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	40124	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 270	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	79700	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 269	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	28541	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 271	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	517	10-3-2023	3733	15450	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 272	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	151100	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023039 273	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	509364	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)		
VN102 023039 274	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	204214	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)		
VN102 023036 484	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	103	HEALTH CENTRE SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-5-2023	795255	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 485	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY URBAN HEALTH	102	HEALTH CENTRE DIRECTION	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	10-5-2023	44000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 486	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	001	AND ADMINI STRATION DIRECTION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	10-5-2023	70000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 487	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY URBAN HEALTH	001	AND ADMINI STRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	10-5-2023	70000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 488	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY RURAL HEALTH	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH	07	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	10-5-2023	99373	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 489	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	10-5-2023	30106	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 490	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY RURAL HEALTH	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH	07	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	10-5-2023	121558	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 491	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	10-5-2023	146094	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 492	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	10-5-2023	78148	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 493	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	10-5-2023	18000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 494	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-5-2023	71080	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 495	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	29200	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 496	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	10-5-2023	55000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 497	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-5-2023	36000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 498	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-5-2023	329838	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 499	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-5-2023	82724	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 500	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-5-2023	32630	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 501	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-5-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 502	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-5-2023	128464	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 503	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-5-2023	87600	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 504	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-5-2023	128940	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 505	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-5-2023	130481	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 506	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-5-2023	220815	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 507	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-5-2023	167742	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036508	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES	07	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	10-6-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036509	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-9-2023	134401	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036510	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	370	10-9-2023	12354	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023060603	10-1-2023	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	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	92	10-12-2023	13720	15052	ENGINEERING, CONSTRUCTION CIRCLE EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060604	10-1-2023	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	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	93	10-12-2023	4720	15050	ENGINEERING, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023036150	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRES	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	10-3-2023	95197	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036151	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES 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	10-3-2023	98486	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036152	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES 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	10-3-2023	110648	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036153	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES SUBSIDARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	144000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036154	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES COMMUNITY HEALTH CENTRES	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	144000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036155	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES PREVENTION AND CONTROL OF PRIMA	01	COMMUNITY HEALTH CENTRES OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	158490	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036156	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	101	HEALTH CENTRES PREVENTION AND CONTROL OF PRIMA	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	182346	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036157	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES 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	10-3-2023	196094	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036158	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES 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	10-3-2023	207570	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 159	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	274981	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 160	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	COMM UNITY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	337859	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 161	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	836858	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 162	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	1112120	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 163	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	42000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 164	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	128003	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 165	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	COMM UNITY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	258919	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 166	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	380028	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 167	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	410058	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 168	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	475985	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 169	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	243923	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 170	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	29200	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 171	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	29222	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036172	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	134401	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036173	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	190966	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036174	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	104736	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036175	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	236516	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036176	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	664812	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036177	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	41860	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036178	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	53824	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036179	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	57112	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036180	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	103598	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036181	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	104379	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036182	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	56452	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036183	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	69376	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 184	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	76356	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 185	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	106722	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 186	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	274868	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 187	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	51868	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 960	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-9-2023	500580	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 961	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-9-2023	99776	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 962	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-9-2023	248400	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 963	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-9-2023	50064	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023034 964	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-9-2023	77612	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 399	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-4-2023	21700	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 400	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIAL COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-4-2023	71180	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 401	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-4-2023	193280	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 402	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-4-2023	648335	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 403	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-4-2023	82340	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 404	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-4-2023	60640	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 405	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-4-2023	529452	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 406	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFA RE SERVIC	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-4-2023	262570	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 407	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFA RE SERVIC	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-4-2023	55490	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 408	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	URBAN FAMILY WELFA RE SERVIC ULED	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-4-2023	87190	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 409	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALAND HAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-4-2023	77290	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 525	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	10-12-2023	85508	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 526	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	10-12-2023	62382	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 527	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	10-12-2023	195307	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 528	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	10-12-2023	376390	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 529	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	10-12-2023	446358	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 530	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	10-12-2023	123527	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 531	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	10-12-2023	103477	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 532	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	10-12-2023	27669	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 533	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	10-12-2023	65238	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 534	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	10-12-2023	111952	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 535	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	10-12-2023	70500	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 536	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	10-12-2023	44080	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 537	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	10-12-2023	171681	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 538	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	10-12-2023	141193	09456	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 539	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	003	TRAINI NG EMPLO YEES	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	10-12-2023	134590	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 540	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	10-12-2023	57966	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 541	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	10-12-2023	58824	09454	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 542	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	505	10-12-2023	91145	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 543	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	506	10-12-2023	20120	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 544	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	507	10-12-2023	48063	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 545	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	508	10-12-2023	22785	09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 546	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	10-12-2023	96131	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 547	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	510	10-12-2023	35375 09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 548	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	511	10-12-2023	95194 09486	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 549	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0900	JALAND HAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	512	10-12-2023	5934 09453	ASSISTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 373	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-3-2023	738978 13799	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 374	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-3-2023	893200 13153	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 375	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-3-2023	902014 13153	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 376	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-3-2023	1625326 13153	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 378	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-3-2023	59412 13151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 377	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-3-2023	70864 13153	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 379	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-3-2023	153200 13151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 380	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-3-2023	310512 13151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023007381	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-3-2023	833922	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007382	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-3-2023	1663816	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-3-2023	50948	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-3-2023	1827880	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007385	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-3-2023	214822	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-3-2023	941008	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007386	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-3-2023	381952	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-3-2023	373842	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	10-3-2023	844069	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-3-2023	69944	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-3-2023	104876	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007392	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-3-2023	566472	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-3-2023	846424	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	10-3-2023	430954	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-3-2023	382094	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-3-2023	125818	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-3-2023	96740	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-3-2023	71934	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007399	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-3-2023	79700	13857	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007400	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-3-2023	569066	13857	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023007402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	621	10-3-2023	64670	13809	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	620	10-3-2023	55300	13809	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027506	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	10-3-2023	246288	13016	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027489	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	10-3-2023	437269	13462	TEHSILDAAR	6201	DIRECTOR , LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027478	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	10-3-2023	412652	13018	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023027474	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	10-3-2023	191936	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027475	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	10-3-2023	68856	13018	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023027476	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	10-3-2023	109260	13018	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023027462	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-3-2023	286350	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027459	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-3-2023	160304	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027456	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	10-3-2023	455736	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023093239	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION SUPER ANNUATION AND RETIREMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	127	10-19-2023	18645	13679	EXECUTIVE ENGINEER	7403	ENGINEER , IRRIGATION, CANALS
VN102023070974	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	10-3-2023	217464	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023070 975	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	75	10-3-2023	42607	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 976	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	76	10-3-2023	34835	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 977	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	77	10-3-2023	30081	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 978	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	78	10-3-2023	19953	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 979	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	79	10-3-2023	27231	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 980	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	80	10-3-2023	52172	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 981	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	81	10-3-2023	46953	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 982	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	82	10-3-2023	40262	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 983	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	83	10-3-2023	20760	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 984	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	84	10-3-2023	36054	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 985	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	85	10-3-2023	152328	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 986	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	86	10-3-2023	32825	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023070987	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	10-4-2023	1.1E+08	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION		
VN102023070988	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	10-4-2023	94537	13021	DISTRICT TREASURY OFFICER	1101	
VN102023070866	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	597	10-11-2023	101430	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070867	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	598	10-11-2023	2037167	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070868	10-1-2023	N	PN13	O	Pension Voucher	1300	A	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	599	10-11-2023	597547	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070869	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	600	10-11-2023	50700	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070870	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	601	10-11-2023	22400	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070871	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	602	10-11-2023	1.1E+07	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070872	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	COMPUTER STATIONERY AND CONSUMABLE ITEMS	08	FINANCE	NT	V	603	10-11-2023	2.3E+07	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023088494	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03		13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	268	10-12-2023	19705	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102023088495	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	A	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	269	10-12-2023	25500	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102023088496	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	270	10-12-2023	58555	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE		
VN102023088497	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	271	10-12-2023	58147	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE		
VN102023088498	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	A	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	272	10-12-2023	150810	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE		
VN102023088499	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	273	10-12-2023	29545	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102023088500	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	29983	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102023088501	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	275	10-12-2023	2990	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102023088502	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	A	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	276	10-12-2023	660	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102023088503	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	MINOR WORKS	12	HOME AFFAIRS	NT	V	277	10-12-2023	19980	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088504	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03		13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	278	10-12-2023	27260	13061	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102023088505	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	279	10-12-2023	26667	13059	ASSISTANT INSPECTOR GENERAL FOR COMME	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE	
VN102023088506	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	280	10-12-2023	29304	13059	ASSISTANT INSPECTOR GENERAL FOR COMME	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE	

VN102023088507	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	A	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	281	10-12-2023	20880	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088508	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	282	10-12-2023	14100	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088509	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	283	10-12-2023	1307	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023083750	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	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	10-30-2023	18250	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083751	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	10-30-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023007139	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	730316	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007140	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	331300	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007141	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	67562	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007142	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	94668	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007143	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	4514908	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007144	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	4712067	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007145	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	76712	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023007461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	588	10-3-2023	48108	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	625	10-3-2023	78784	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007466	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	627	10-3-2023	2110748	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	629	10-3-2023	18000	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	628	10-3-2023	7851830	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	630	10-3-2023	113112	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007470	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	631	10-3-2023	67530	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007472	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	633	10-3-2023	151100	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023007471	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	632	10-3-2023	348850	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007473	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	634	10-3-2023	382378	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007474	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	635	10-3-2023	172180	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	636	10-3-2023	76624	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	637	10-3-2023	119928	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007477	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	638	10-3-2023	166016	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007478	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	639	10-3-2023	70800	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	641	10-3-2023	100616	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	640	10-3-2023	79700	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023084 270	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	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	10-12-2023	1500	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	15	10-19-2023	5338	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	16	10-19-2023	5292	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	17	10-19-2023	5338	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	18	10-19-2023	31177	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
VN102 023084 275	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	19	10-19-2023	5338	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	20	10-19-2023	5794	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	21	10-19-2023	7668	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	22	10-19-2023	3066	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	23	10-19-2023	4118	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
VN102 023084 280	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	24	10-19-2023	13020	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	25	10-19-2023	7422	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	26	10-19-2023	5328	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	26	10-19-2023	5328	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
					Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTICS CS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 19	PLANNING	NT	V	26	10-19-2023	5328	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING

VN102023084283	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	27	10-19-2023	5922	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023036077	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	248	10-10-2023	407035	14433	CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036078	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	249	10-10-2023	1104788	14433	CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035830	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	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	10-3-2023	183440	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035831	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	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	10-3-2023	84040	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035832	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	333289	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035833	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	51000	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035834	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	1547120	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035835	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	155330	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035836	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	350458	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035837	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	539892	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023035 838	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	634520	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 839	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	78496	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 840	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	98069	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 841	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	179290	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 842	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1304912	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 843	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	714888	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 844	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	853125	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 845	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	598200	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 846	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	11778	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 847	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	HOSPITAL AND DISPENSARIES	01	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	10-3-2023	127132	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 848	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	PREVENTION AND CONTROL OF DISEASES AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	229602	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023035849	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	254740	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035850	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	THY	001	DISTRICT ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	329259	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035851	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	THY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	169356	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035852	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	THY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	194194	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035853	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	67352	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035854	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	TRAINING PREVENTION AND CONTROL OF DISEASES	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	70796	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035855	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	THY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	143091	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035856	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	THY	102	SUBSIDIARY HEALTH CENTRE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	194190	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035857	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	THY	104	COMMUNITY HEALTH CENTRE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	221510	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035858	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	THY	104	COMMUNITY HEALTH CENTRE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	270122	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023094314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	10-19-2023	2502	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	10-19-2023	9390	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023094319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	10-19-2023	121812	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION

VN102023094324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	10-19-2023	43558	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	10-19-2023	26427	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	10-19-2023	10962	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	10-19-2023	28620	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	10-19-2023	20538	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	10-19-2023	12084	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052867	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT PENSIONERS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-12-2023	3843	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052868	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT PENSIONERS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-12-2023	44909	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052869	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT PENSIONERS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-12-2023	20892	14468	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102 023052 870	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	46750	14468	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102 023052 871	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6031	14468	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102 023052 872	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27335	14468	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102 023052 873	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4895	14468	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102 023052 875	10-1-2023	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	01	PENSION TO EX-SERVICEMEN/ WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	238	10-13-2023	432000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN102 023052 876	10-1-2023	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 ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	239	10-13-2023	10000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN102 023052 877	10-1-2023	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	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	240	10-13-2023	10000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023052 878	10-1-2023	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	241	10-13-2023	45093	14025	A.C.(G) FOR D C	1801	
VN102 023052 879	10-1-2023	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	242	10-13-2023	30000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE

VN102 023052 880	10-1-2023	N	DC07	D	Misc. Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	DEPOSI T LINKED INSURA NCE SCHEM E- GOVER NMENT DEPOSI	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	243	10-13-2023	10000	14097	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023052 881	10-1-2023	N	DC07	D	Misc. Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	DEPOSI T LINKED INSURA NCE SCHEM E- GOVER NMENT DEPOSI	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	244	10-13-2023	10000	14099	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023052 882	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	245	10-19-2023	31567	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023052 883	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	246	10-19-2023	7282	14145	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023052 884	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	247	10-19-2023	15917	14145	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023052 885	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	248	10-19-2023	9701	14145	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023052 886	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	249	10-19-2023	3875	14161	GENERA L MANAGE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 887	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	250	10-19-2023	318744	14161	GENERA L MANAGE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023052888	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	23861	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023042264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	112902	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	519304	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	671098	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	816146	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	29200	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023042269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	40092	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023042270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	56995	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023042271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION INSTITUTES	01	GOVERNMENT COLLEGES AND INSTITUTES GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	68396	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023072427	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	10-19-2023	9000	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072428	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	10-19-2023	5202	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023072429	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	10-19-2023	9928	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072430	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	10-19-2023	62	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072431	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	10-19-2023	945	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072432	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	10-19-2023	15510	14252	SENIOR SUPERINTENDENT OF POLICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023088563	10-1-2023	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	10-12-2023	688101	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088564	10-1-2023	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	81	10-12-2023	947942	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088565	10-1-2023	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	82	10-12-2023	183929	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088566	10-1-2023	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	83	10-12-2023	31692	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088567	10-1-2023	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	84	10-12-2023	226206	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088568	10-1-2023	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	85	10-12-2023	88701	14037	REIMBURSEMENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052931	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-19-2023	14745	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023052932	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	10-19-2023	15133	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023052933	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5479	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023052934	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023052935	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	92473	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023052936	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	87219	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023052937	10-1-2023	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	300	10-19-2023	34135	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052938	10-1-2023	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	301	10-19-2023	8884	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052939	10-1-2023	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	302	10-19-2023	2000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052940	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13235	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023052941	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9575	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023052942	10-1-2023	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 WELFARE	NT	V	305	10-19-2023	5928	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052943	10-1-2023	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	306	10-19-2023	9522	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN102023052944	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	46928	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023052945	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	27500	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052946	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	44776	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052947	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	101987	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052948	10-1-2023	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	311	10-19-2023	1686	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052949	10-1-2023	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	312	10-19-2023	471	14025	A.C.(G) FOR D C	1801	

VN102 023052 775	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-12-2023	5721	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 776	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-12-2023	15025	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 777	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-12-2023	36369	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 778	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-12-2023	7500	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 779	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	10-12-2023	8680	14286	SUPERIN TENDEN T OBSERV ATION HOME, ROPAR	5801	DIRECTOR , SOCIAL WELFARE
VN102 023052 780	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	10-12-2023	2205	14286	SUPERIN TENDEN T OBSERV ATION HOME, ROPAR	5801	DIRECTOR , SOCIAL WELFARE
VN102 023052 781	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-12-2023	92815	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023052 782	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-12-2023	9898	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023052783	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	53386	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052784	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	96	10-12-2023	500000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN102023052785	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	68480	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023052786	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	62802	14140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052787	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052788	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36709	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023052789	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21497	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023052790	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21089	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052791	10-1-2023	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	103	10-12-2023	1774	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052792	10-1-2023	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	104	10-12-2023	10695	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052793	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	230582	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052794	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	504245	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052795	10-1-2023	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/JUVENILE ACT 1986	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	107	10-12-2023	102500	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR , SOCIAL WELFARE
VN102023052796	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9368	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023092080	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	387	10-30-2023	20035	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053983	10-1-2023	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	21	10-11-2023	400	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053984	10-1-2023	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	22	10-12-2023	7437	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053985	10-1-2023	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	23	10-12-2023	10758	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053986	10-1-2023	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	24	10-12-2023	23480	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053987	10-1-2023	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	25	10-12-2023	5710	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053988	10-1-2023	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	26	10-12-2023	5494	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053989	10-1-2023	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	27	10-12-2023	2913	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053990	10-1-2023	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	28	10-12-2023	4624	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053991	10-1-2023	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	29	10-12-2023	2616	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053992	10-1-2023	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	30	10-12-2023	5379	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053993	10-1-2023	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	31	10-12-2023	7368	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053994	10-1-2023	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	32	10-12-2023	2913	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053995	10-1-2023	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	33	10-12-2023	6442	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053996	10-1-2023	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	34	10-12-2023	49467	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053997	10-1-2023	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	35	10-12-2023	7690	14464	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053998	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	36	10-12-2023	350	14464	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	10-5-2023	70800	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	10-5-2023	420288	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	10-5-2023	1679780	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	10-5-2023	60900	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-5-2023	65402	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-5-2023	64586	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042948	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-5-2023	943360	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042950	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	687	10-5-2023	7070	14597	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	686	10-5-2023	35400	14134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	688	10-5-2023	888334	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	689	10-5-2023	66516	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	690	10-5-2023	45552	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	691	10-5-2023	100116	14596	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	692	10-5-2023	249350	14596	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042956	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	693	10-5-2023	17430	14596	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042957	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	694	10-5-2023	14464	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042958	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	695	10-5-2023	1190	14151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042959	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	696	10-5-2023	1160	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023042960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	10-5-2023	37458	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	10-5-2023	671958	14133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	10-5-2023	314140	14133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	10-5-2023	112046	14133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-12-2023	13560	14435	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	10-12-2023	18798	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	10-12-2023	5490	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	10-12-2023	29736	14141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	10-12-2023	10020	14141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	10-12-2023	41538	14141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	963	10-12-2023	10850	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	962	10-12-2023	67900	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	964	10-12-2023	5430	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	965	10-12-2023	29424	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	966	10-12-2023	1305610	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	967	10-12-2023	21768	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	968	10-12-2023	59326	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094107	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	969	10-12-2023	4972	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	970	10-12-2023	37344	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	971	10-12-2023	3580	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023094 110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	10-12-2023	8622	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023094 111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	10-12-2023	15859	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023094 112	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-12-2023	8189	14502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023094 114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-12-2023	22184	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023094 113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-12-2023	4842	14502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023094 116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	10-12-2023	262824	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023094 115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-12-2023	819848	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023094 117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-12-2023	400110	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023094 119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	10-12-2023	11476	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023094 118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	10-12-2023	272880	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023094120	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	982	10-12-2023	7905	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094121	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	983	10-12-2023	1010	14150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094123	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	985	10-12-2023	1060	14150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094122	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	984	10-12-2023	990	14150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094536	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 08	FINANCE	NT	V	6	10-19-2023	915	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096087	10-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS GOVERNMENT TRANSPORT SERVICES	99	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	3	10-19-2023	491357	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023037644	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	1	10-3-2023	71448	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037646	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	3	10-3-2023	80868	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037645	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	2	10-3-2023	79116	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037648	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	5	10-3-2023	386512	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023037647	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	299388	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037649	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	389072	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037650	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	162728	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037651	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	48156	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037652	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	55722	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037653	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	115400	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023075659	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	23	10-11-2023	3520	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023031634	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND STRATIFICATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	51548	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031635	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND STRATIFICATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	97920	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031636	10-1-2023	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	3	10-3-2023	163089	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031637	10-1-2023	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	4	10-3-2023	69376	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031638	10-1-2023	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	10-3-2023	71080	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031639	10-1-2023	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	6	10-3-2023	128663	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031640	10-1-2023	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	10-3-2023	521620	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023031 641	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	386674	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 642	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	109523	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 643	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	156144	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 644	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	160304	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 645	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	161492	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 646	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	21700	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 648	10-1-2023	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	15	10-3-2023	21700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 647	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	65100	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 649	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	65100	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 650	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	134401	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 651	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	141592	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 652	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	OTHER SERVICES AND SUPPLIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	275360	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 653	10-1-2023	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	10-3-2023	80988	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 654	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	59556	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 655	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	OTHER SERVICES AND SUPPLIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	74032	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 656	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC SPECIAL COMP ONENT PLAN FOR SCHED ULED RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	166016	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 657	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFA RE SCHED ULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	240760	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 658	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	816438	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 659	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC DIRECTI ON	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	270101	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 660	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	24	10-11-2023	9050	14306	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 661	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	25	10-11-2023	707	14309	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 662	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	26	10-12-2023	845	14309	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023042 510	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	32030	14098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 511	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	35400	14225	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 512	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	441488	14097	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023042 513	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	310022	14097	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023042 515	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	109228	14097	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023042 514	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	35400	14097	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023042 516	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		253	10-3-2023	97708	14102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 517	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		254	10-3-2023	247156	14102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 518	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		255	10-3-2023	208006	14102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 519	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		256	10-3-2023	733956	14102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 520	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		257	10-3-2023	283200	14102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023046 587	10-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	4701	MEDIUM CAPITAL OUTLAY ON IRRIGATIO N	58	LIFT IRRIGAT ION	800	OTHER EXPEN DITURE	01	IRRIGATIO N SCHEMES PROVISIO N FOR LIFT	0000	NO BUDGET HEAD	01	SCHEMES (RIDF XXIII) LIFT IRRIGATIO N	53	MAJOR WORKS	15	WATER RESOURCES	NT	V		1	10-19-2023	1494500	14450	EXECUTI VE ENGINEE R (CANALS) EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023046 588	10-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	4701	MEDIUM IRRIGATIO N	58	LIFT IRRIGAT ION	800	OTHER EXPEN DITURE	01	IRRIGATIO N SCHEMES	0000	NO BUDGET HEAD	01	SCHEMES (RIDF XXIII)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V		2	10-19-2023	413180	14450	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023094 292	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1154	10-19-2023	6567	14620	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023094 294	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1156	10-19-2023	59089	14620	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023094 293	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1155	10-19-2023	34480	14620	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023094 295	10-1-2023	N	DC09	A	Pay and Allowances	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	1157	10-19-2023	4734	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	10-19-2023	17154	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	10-19-2023	40922	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	10-19-2023	28270	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1161	10-19-2023	6300	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 300	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1162	10-19-2023	1250	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1163	10-19-2023	1931	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1164	10-19-2023	2056	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1165	10-19-2023	15170	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1166	10-19-2023	451	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023094 306	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1168	10-19-2023	5450	14273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 305	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANC E AND COUNSEL LING	05	EDUCATION	NT	V	1167	10-19-2023	546	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 307	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1169	10-19-2023	7800	14273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 309	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	10-19-2023	1000	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 308	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	10-19-2023	29273	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 310	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1172	10-19-2023	6300	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 311	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1173	10-19-2023	6300	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 312	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	10-19-2023	9186	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 313	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	10-19-2023	13158	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 318	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	10-19-2023	12180	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023094 317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	10-19-2023	5298	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS SUBSIDIARY HEALTH CENTRE	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	10-19-2023	9829	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023035 991	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	46830	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 992	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	42000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 993	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	72000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 994	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	340016	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 995	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	96600	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 996	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	362352	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 997	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	84712	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 998	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-3-2023	106866	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 999	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	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	81	10-3-2023	72888	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 000	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	45552	14192	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 001	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-3-2023	40724	14192	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTI ON	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	927716	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 003	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	18000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 004	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-3-2023	21700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 437	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	23	10-3-2023	41414	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023084 438	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	24	10-3-2023	31820	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023084 439	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	25	10-3-2023	43947	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023084 440	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	26	10-3-2023	61300	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084441	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	59558	15069	2101	SENIOR SUPERINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084442	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31083	15069	2101	SENIOR SUPERINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084443	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40262	15069	2101	SENIOR SUPERINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084444	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34835	15069	2101	SENIOR SUPERINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084445	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	26862	15069	2101	SENIOR SUPERINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084446	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	20344	15069	2101	SENIOR SUPERINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084447	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	52791	15069	2101	SENIOR SUPERINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084448	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34768	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084449	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	47230	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084450	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	44148	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084451	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	24640	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084452	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	15322	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084453	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	10-3-2023	32825	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084454	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	10-4-2023	6.7E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084455	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	85498	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084456	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	27336	15085	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084457	10-1-2023	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	43	10-4-2023	188131	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084458	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	10-5-2023	1.3E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084459	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	109966	15153	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084460	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	36542	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084461	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	39798	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084462	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	31679	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084463	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	24149	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084464	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	50647	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084465	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	107526	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084466	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	21476	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084467	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	40798	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084468	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	34467	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023053 308	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-12-2023	14565	15130	SUPDT. ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 307	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-12-2023	10500	15130	SUPDT. ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 306	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-12-2023	18306	15130	SUPDT. ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 305	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-12-2023	11300	15130	SUPDT. ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 304	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-12-2023	10700	15130	SUPDT. ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023024 227	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-3-2023	71996	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023053 167	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-26-2023	6817	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023053 168	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-26-2023	17086	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023053169	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	13061	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023053170	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	12268	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023053171	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	13354	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023053172	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	14075	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023053173	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	37656	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023053174	10-1-2023	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	413	10-26-2023	13663	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053175	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	83060	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023053176	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	24242	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS

VN102023053177	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	38247	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN102023053178	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-27-2023	34606	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE	
VN102023097884	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-12-2023	1.8E+07	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023097885	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85 :15)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-12-2023	1E+07	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023097886	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD 01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	10-19-2023	2567500	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097887	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD 01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	4	10-19-2023	283400	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097888	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD 01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	5	10-19-2023	5590000	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097889	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD 01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	6	10-19-2023	3980600	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023097890	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	7	10-19-2023	5648500	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097891	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	8	10-19-2023	3863600	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097892	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	9	10-19-2023	516000	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097893	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	10	10-19-2023	1037400	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097894	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	11	10-19-2023	1183000	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097895	10-1-2023	N	DC09	D	Misc. Vouchers	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	12	10-19-2023	365090	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023097896	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	13	10-19-2023	8017750	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097897	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	14	10-19-2023	2930850	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023097898	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	15	10-23-2023	114500	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023097899	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	16	10-23-2023	5382000	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023097900	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	17	10-23-2023	142200	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023097901	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	18	10-23-2023	1729000	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023097902	10-1-2023	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	19	10-26-2023	49880	15218	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023097903	10-1-2023	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	10-26-2023	35252	15062	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023092646	10-1-2023	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	411	10-12-2023	48825	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092647	10-1-2023	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	412	10-12-2023	8500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092648	10-1-2023	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	413	10-12-2023	17517	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092649	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	07	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	10-12-2023	72601	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092650	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	415	10-12-2023	3000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092651	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	10-12-2023	106135	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092652	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (50-50)	01	MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-12-2023	33766	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023018948	10-1-2023	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	11	10-3-2023	106654	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018949	10-1-2023	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	12	10-3-2023	34476	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018950	10-1-2023	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	10-3-2023	39800	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018951	10-1-2023	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	14	10-3-2023	186072	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018952	10-1-2023	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	10-3-2023	19900	15154	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018953	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-3-2023	10271	15154	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018954	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-3-2023	19900	15154	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018955	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-3-2023	19900	15154	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018956	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-3-2023	69970	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018957	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-4-2023	48108	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018958	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-4-2023	19900	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018959	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-4-2023	51006	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 960	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINING OF CRAFTS MEN 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	23	10-4-2023	33750	15491	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 961	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	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	24	10-4-2023	11250	15491	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 962	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	10-4-2023	55638	15154	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 963	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	10-4-2023	10910	15149	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 964	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINING OF CRAFTS MEN 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	10-4-2023	45000	15149	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018965	10-1-2023	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	28	10-4-2023	15000	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018966	10-1-2023	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	29	10-4-2023	14227	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018967	10-1-2023	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	30	10-4-2023	541272	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018968	10-1-2023	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	31	10-4-2023	19900	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018969	10-1-2023	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	32	10-4-2023	19900	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018971	10-1-2023	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	34	10-4-2023	22375	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018972	10-1-2023	N	DC10	A	Pay and Allowances	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	35	10-4-2023	67125	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018973	10-1-2023	N	DC10	A	Pay and Allowances	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	10-4-2023	30113	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018974	10-1-2023	N	DC10	A	Pay and Allowances	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	10-4-2023	77268	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023054095	10-1-2023	N	DC03	B	Travel expenditure	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	10-27-2023	490	15054	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054096	10-1-2023	N	DC03	B	Travel expenditure	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	37	10-27-2023	410	15054	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054097	10-1-2023	N	DC03	B	Travel expenditure	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	38	10-27-2023	1570	15054	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054098	10-1-2023	N	DC03	B	Travel expenditure	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	39	10-27-2023	1060	15054	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023054 099	10-1-2023	N	DC03	B	Travel expendit ure Vouchers	1500	SANGR UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	40	10-30-2023	410	15054	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023054 100	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	41	10-30-2023	30000	15054	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 179	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	10-27-2023	13772	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023053 180	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-27-2023	5857	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023053 181	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	420	10-27-2023	12170	15174	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023053 182	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-27-2023	15000	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023053 183	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-27-2023	4308	15004	DISTRICT AND SESSION JUDGE	0401	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 184	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-27-2023	24958	15160	DISTRICT PUBLIC RELATIO N OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023053185	10-1-2023	N	DC07	D	Misc. Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	424	10-27-2023	10000	15552	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023036511	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY RURAL HEALTH	102	STATE 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	10-9-2023	294382	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036512	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	10-9-2023	68908	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036513	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	10-9-2023	73026	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036514	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY RURAL HEALTH	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	121096	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036515	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY RURAL HEALTH	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	219745	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036516	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	SERVICE S - ALLOPATHY RURAL HEALTH	101	HOSPITAL AND DISPENSARIES	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-9-2023	25500	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023060556	10-1-2023	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	61	10-12-2023	18884	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060557	10-1-2023	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	10-12-2023	7210	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060558	10-1-2023	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	63	10-12-2023	6947	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060559	10-1-2023	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	64	10-12-2023	6690	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060560	10-1-2023	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	10-12-2023	3079	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060561	10-1-2023	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	66	10-12-2023	27285	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060562	10-1-2023	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	10-12-2023	17151	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060563	10-1-2023	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	10-12-2023	1550	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023060 564	10-1-2023	N	DC01	D	Misc. Vouchers	1500	UR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANCE AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	69	10-12-2023	20024	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 565	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	70	10-12-2023	9088	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023092 727	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	492	10-12-2023	1350	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 728	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	493	10-12-2023	1150	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 729	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - 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	494	10-12-2023	49370	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 730	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	495	10-12-2023	17778	15086	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 731	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	496	10-12-2023	15300	15087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 732	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	10-12-2023	9105	15087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 733	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	10-12-2023	8141	15087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 734	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS 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	10-12-2023	553241	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 735	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	10-12-2023	5958	15087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 736	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	10-12-2023	8837	15087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 737	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	06	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	502	10-12-2023	31821	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023092 738	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		503	10-12-2023	18991	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 739	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		504	10-12-2023	14050	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 740	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		505	10-12-2023	2600	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 741	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		506	10-12-2023	18000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 742	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		507	10-12-2023	58740	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 743	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		508	10-12-2023	54700	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 744	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V		509	10-12-2023	63620	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 745	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V		510	10-12-2023	2846	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 746	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	PREVE NTION AND CONTR OL OF DISEAS ES	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V		511	10-12-2023	138054	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 747	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	PREVE NTION AND CONTR OL OF DISEAS ES	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V		512	10-12-2023	268801	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 748	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PREVE NTION AND CONTR OL OF DISEAS ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V		513	10-12-2023	94697	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092749	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-13-2023	42604	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092750	10-1-2023	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	515	10-13-2023	80080	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092751	10-1-2023	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	516	10-13-2023	160160	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092752	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-13-2023	148304	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092781	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	10-19-2023	9908	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092782	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	10-19-2023	7964	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092783	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	10-19-2023	5673	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092784	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	10-19-2023	8006	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092785	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	550	10-19-2023	6776	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092786	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	551	10-19-2023	3744	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092787	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	10-19-2023	6142	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092788	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	10-19-2023	8874	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092789	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	554	10-19-2023	9786	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092790	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	6852	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092791	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	10-19-2023	11598	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092792	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	10-19-2023	10378	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092793	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	558	10-19-2023	8332	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092794	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	8106	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092795	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	6656	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092796	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	10-19-2023	6888	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092797	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	4170	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092798	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	10-19-2023	3351	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092799	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	3450	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092800	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	2742	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092801	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	566	10-19-2023	3162	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092802	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	567	10-19-2023	4170	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092803	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	4901	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092804	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	10011	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092805	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	5802	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092806	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	571	10-19-2023	6666	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092807	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	572	10-19-2023	6888	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092808	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	10-19-2023	10174	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092809	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	500	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	235531	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092811	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	10-19-2023	94573	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092812	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	577	10-19-2023	9916	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092813	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	578	10-19-2023	1500	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092814	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	579	10-19-2023	500	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092815	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	580	10-19-2023	800	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092816	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	581	10-19-2023	28257	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092817	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	10-19-2023	5598	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092818	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	10-19-2023	5550	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092819	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	10-19-2023	141316	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092820	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	10-19-2023	29413	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089550	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	513	10-12-2023	96109	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089551	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	514	10-12-2023	4308	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089552	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	515	10-12-2023	49498	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089553	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	516	10-12-2023	3787509486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089554	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	10-12-2023	8110009472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089555	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-12-2023	11193409472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089556	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-12-2023	17823709472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089557	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-12-2023	17823709472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089558	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-12-2023	7501409472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089559	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	10-12-2023	3962309472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089560	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	10-12-2023	3570609472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089561	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	1564209472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089562	10-1-2023	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	382	10-12-2023	1444809472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089563	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	4507809472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089564	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	3795009472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089565	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	10-12-2023	4663809471	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089566	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-12-2023	1065609471	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023089	567	10-1-2023	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	387	10-12-2023	18155	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023087	518	10-1-2023	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	542	10-12-2023	33500	09079	GENERAL OF POLICE, COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	517	10-1-2023	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	541	10-12-2023	25224	09084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	516	10-1-2023	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	540	10-12-2023	8570	09084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	515	10-1-2023	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	539	10-12-2023	17391	09084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	514	10-1-2023	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	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	538	10-12-2023	3394124	09084	INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	513	10-1-2023	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	537	10-12-2023	17100	09079	GENERAL OF POLICE, PURCHASER OF COMPUTER RELATED HARDWARE	2601	DIRECTOR GENERAL OF POLICE
VN102	023087	512	10-1-2023	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	01	RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	536	10-12-2023	499970	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102	023072	391	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-12-2023	11796	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102	023072	392	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-13-2023	400	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102	023072	393	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-13-2023	1804	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102	023072	394	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	21523	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102	023072	395	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	457316	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023072396	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	56923	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072397	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	387078	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072398	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	8571	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023087511	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	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	535	10-12-2023	212990	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087510	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	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	534	10-12-2023	484154	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN102023087509	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	533	10-12-2023	12993	09077	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087508	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	532	10-12-2023	3493	09077	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023087507	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	531	10-12-2023	37438	09077	COMMANDEANT SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087506	10-1-2023	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	530	10-12-2023	6300	09409	COMMANDEANT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023087505	10-1-2023	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	529	10-12-2023	9200	09076	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023093240	10-1-2023	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	10-19-2023	20605	13679	EXECUTIVE ENGINEER	7403	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102023093242	10-1-2023	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	130	10-19-2023	17310	13680	EXECUTIVE ENGINEER	7403	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102023093241	10-1-2023	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	10-19-2023	19928	13679	EXECUTIVE ENGINEER	7403	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102023093243	10-1-2023	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	131	10-19-2023	15143	13679	EXECUTIVE ENGINEER	7403	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER , IRRIGATION, CANALS

VN102023093244	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	132	10-19-2023	11584	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093245	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	133	10-19-2023	62060	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093246	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	134	10-19-2023	91433	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093247	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	135	10-19-2023	22500	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093248	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	136	10-19-2023	4084	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023093249	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	137	10-19-2023	15311	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023093250	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	138	10-19-2023	33570	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093251	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	139	10-19-2023	49020	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093252	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	140	10-19-2023	8938	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093253	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	141	10-19-2023	7906	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093254	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	142	10-19-2023	29640	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093255	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	143	10-19-2023	9814	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093256	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	144	10-19-2023	1007	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093257	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	145	10-19-2023	25155	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023093258	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	146	10-19-2023	13372	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093259	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	147	10-19-2023	10707	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093260	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	148	10-19-2023	5742	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093261	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	149	10-19-2023	7254	13680	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093262	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	150	10-19-2023	43974	13680	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093263	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	151	10-19-2023	9279	13680	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093264	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	152	10-19-2023	5505	13680	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093265	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	153	10-19-2023	1864	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093266	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	154	10-19-2023	28408	13680	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093267	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	155	10-19-2023	2750	13680	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093269	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	157	10-23-2023	10000	13678	SUPERINTENDING ENGINEER (CANALS)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023093268	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	156	10-23-2023	821	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093270	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	158	10-25-2023	69300	13680	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093271	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	159	10-30-2023	1610000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093272	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	160	10-30-2023	50000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023045072	10-1-2023	N	DC05	C	Medical Vouchers	1300	PATIAL A	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	20	10-12-2023	4295	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045073	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-12-2023	3000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045074	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-12-2023	61444	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045075	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-12-2023	44387	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045076	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-12-2023	10814	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045077	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-12-2023	11091	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045078	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIAL A	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	26	10-13-2023	1980	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023045079	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIAL A	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	27	10-13-2023	1400	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023083738	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	128	10-19-2023	69716	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083739	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	129	10-19-2023	27000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083740	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	130	10-19-2023	30000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083741	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	131	10-19-2023	6000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083742	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	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	10-19-2023	6400	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083743	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	133	10-20-2023	26438	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	10-23-2023	19900	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083731	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	10-19-2023	26481	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083732	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	10-19-2023	22170	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083733	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	123	10-19-2023	46100	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083734	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	124	10-19-2023	5908	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083735	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	125	10-19-2023	828	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083736	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	126	10-19-2023	1500	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083737	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	127	10-19-2023	5561	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083724	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	114	10-19-2023	339	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083725	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	10-19-2023	21027	13011	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023083726	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-19-2023	23801	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083727	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	10-19-2023	30823	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083728	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	10-19-2023	4500	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083729	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	119	10-19-2023	8863	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083730	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	10-19-2023	29184	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083717	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	10-13-2023	10353	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083718	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	108	10-17-2023	94370	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083719	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	109	10-17-2023	12704	13011	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023083720	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	10-17-2023	37956	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083721	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	10-17-2023	29604	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083722	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	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	112	10-19-2023	1613	13011	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023083723	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	113	10-19-2023	7095	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083710	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	10-12-2023	3150	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083711	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	10-12-2023	6000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083712	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	102	10-12-2023	11614	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083713	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	103	10-12-2023	122098	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083714	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-13-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083715	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	10-13-2023	13500	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083716	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-13-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083703	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	93	10-12-2023	30400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083704	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	94	10-12-2023	33900	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083705	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	10-12-2023	3150	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083706	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	10-12-2023	50703	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083707	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	10-12-2023	20159	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083708	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	10-12-2023	22346	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023007481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-3-2023	878804	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023007483	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	644	10-3-2023	8448	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023007482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-3-2023	1019370	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023007484	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	645	10-3-2023	8576	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007485	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	646	10-3-2023	5168	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007486	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	647	10-3-2023	2144	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-3-2023	160188	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-3-2023	488626	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-3-2023	333672	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-3-2023	86090	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007492	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	10-3-2023	445882	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007491	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-3-2023	120028	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023096086	10-1-2023	N	DC01	K	Refund Vouchers	1300	A	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	10-30-2023	33950	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023065633	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	10-11-2023	20708	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065634	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	10-11-2023	62124	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065635	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	10-11-2023	69355	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065636	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	10-11-2023	1214	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065637	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	10-11-2023	8400	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065638	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	10-11-2023	3620	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065639	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	10-11-2023	3478	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065640	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	10-11-2023	44750	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065641	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	10-11-2023	1179	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065642	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	10-11-2023	1181	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065643	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	10-12-2023	27113	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065644	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	10-12-2023	226370	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065645	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	10-12-2023	48102	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102	023065	646	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	10-12-2023	4800	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	647	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	10-12-2023	16360	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	648	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	10-12-2023	14300	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	649	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	10-12-2023	18600	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	650	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	65	10-12-2023	426563	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	651	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	66	10-12-2023	4620	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	652	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	67	10-12-2023	30130	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	653	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	68	10-12-2023	10990	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	654	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	69	10-12-2023	4750	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	655	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	10-12-2023	24444	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	656	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	71	10-12-2023	24882	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	657	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	72	10-12-2023	59396	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	658	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	73	10-12-2023	25632	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	659	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	74	10-12-2023	22006	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	660	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	75	10-12-2023	78666	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102023094326	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	10-19-2023	31060	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094327	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	10-19-2023	72834	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094328	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	10-19-2023	16584	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094329	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	10-19-2023	2502	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046038	10-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	306596	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046039	10-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGE	GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-19-2023	625599	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046040	10-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGE	GRAMIN SARAK YOJANA GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-30-2023	1.7E+07	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023094330	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1192	10-19-2023	8790	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094331	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1193	10-19-2023	5300	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023094 332	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	10-19-2023	11766	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 333	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	10-19-2023	21288	14177	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 334	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	10-19-2023	19668	14177	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 338	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	10-19-2023	9390	14058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 337	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	10-19-2023	10698	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 336	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	10-19-2023	39181	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 335	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	10-19-2023	9805	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 339	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	10-19-2023	1224	14058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 340	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	10-19-2023	9390	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 342	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	10-19-2023	8514	14117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023094 341	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	10-19-2023	29061	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	10-19-2023	2354	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023094 344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	10-19-2023	203458	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102 023094 345	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1207	10-19-2023	42901	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 346	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS,	05	EDUCATION	NT	V	1208	10-19-2023	1931	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 347	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1209	10-19-2023	451	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 348	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1210	10-19-2023	546	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 349	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1211	10-19-2023	7800	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 350	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1212	10-19-2023	7410	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 351	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1213	10-19-2023	2056	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023094 352	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1214	10-19-2023	1931	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094353	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1215	10-19-2023	451	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094354	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1216	10-19-2023	546	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094355	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1217	10-19-2023	10060	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094360	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1222	10-19-2023	1760	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023035940	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-3-2023	295760	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035941	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - 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	178	10-3-2023	305488	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035942	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - 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	179	10-3-2023	132328	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035943	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	HEALTH SERVICES AND STATISTICS	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-3-2023	184872	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035944	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL URBAN HEALTH SERVICE S - ALLOPATHY	004	STATISTICS AND EMPLOYEES	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-3-2023	82648	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035945	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-4-2023	205702	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035946	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-4-2023	27060	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035947	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-4-2023	29200	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023088 569	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	10-12-2023	38416	14037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 570	10-1-2023	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	87	10-12-2023	7968	14037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 571	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE DIRECTION AND ADMINISTRATION	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	88	10-13-2023	32110	14037	SENIOR SUPERIN TENDENT OF POLICE DEPUTY INSPECTOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 572	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRICT POLICE DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	10-17-2023	21184	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 573	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRICT POLICE DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	10-17-2023	19900	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 574	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRICT POLICE DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	91	10-19-2023	13180	14611	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 575	10-1-2023	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	92	10-19-2023	44175	14037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 576	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE DIRECTION AND ADMINISTRATION	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	10-19-2023	32115	14037	SENIOR SUPERIN TENDENT OF POLICE DEPUTY INSPECTOR	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 577	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRICT POLICE DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	94	10-19-2023	1000	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 578	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRICT POLICE DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	95	10-19-2023	3557	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 579	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRICT POLICE DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES PURCHASE OF COMPUTER RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE	12	HOME AFFAIRS	NT	V	96	10-19-2023	6698	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 580	10-1-2023	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	01	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	97	10-19-2023	2200	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 581	10-1-2023	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	01	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	98	10-19-2023	338514	14037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 582	10-1-2023	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	99	10-19-2023	36000	14037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 583	10-1-2023	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	100	10-19-2023	26841	14037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 584	10-1-2023	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	10-19-2023	9488	14037	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088585	10-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	102	10-19-2023	45030	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088586	10-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	103	10-19-2023	15130	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088587	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	10-19-2023	31267	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088588	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	10-19-2023	30373	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088589	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	10-19-2023	17241	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088590	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	10-19-2023	26979	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088591	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	10-19-2023	25415	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088592	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	10-19-2023	21842	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088593	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	10-19-2023	23227	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088594	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	10-19-2023	26979	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088595	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	10-19-2023	21842	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088596	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	10-19-2023	21887	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088597	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	10-19-2023	17241	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088598	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	10-19-2023	16750	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023042716	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ION	109	SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	75156	14128	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023067188	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-13-2023	19900	14469	DEPUTY DIRECTO R	6801	, DAIRY DEVELOP MENT
VN102023067189	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-13-2023	19900	14469	DEPUTY DIRECTO R	6801	, DAIRY DEVELOP MENT

VN102 023011 966	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	35400	14374	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023011 967	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	75232	14374	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023011 968	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	113488	14374	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023011 969	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	121696	14374	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023011 970	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-3-2023	132600	14374	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023011 971	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-3-2023	267700	14374	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023060 858	10-1-2023	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	18	10-12-2023	11000	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023060 859	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	19	10-12-2023	2900	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023060 860	10-1-2023	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	10-12-2023	3960	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023052 797	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7150	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023052 798	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15151	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023052 799	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15322	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023052 800	10-1-2023	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	112	10-12-2023	132000	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023052801	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22932	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023052802	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28777	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052803	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13436	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052804	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20699	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023052805	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12955	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052806	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10403	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052807	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	120330	14348	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023052808	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14923	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN102023052809	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18675	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052810	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18705	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052811	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3972	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023072561	10-1-2023	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	6	10-11-2023	363	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072562	10-1-2023	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	10-12-2023	4730	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072563	10-1-2023	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	8	10-12-2023	27054	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072564	10-1-2023	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	10-19-2023	490	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072565	10-1-2023	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	10	10-19-2023	680	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072566	10-1-2023	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	11	10-19-2023	7910	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023093895	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	757	10-11-2023	2360	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093896	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	758	10-11-2023	11690	14481	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023093900	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	762	10-11-2023	13660	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093899	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	761	10-11-2023	16090	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093898	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	760	10-11-2023	37550	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093897	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	759	10-11-2023	11730	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093901	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	763	10-11-2023	8960	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023093903	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	765	10-12-2023	1931	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093902	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	764	10-11-2023	13200	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093904	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	766	10-12-2023	545	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093905	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	767	10-12-2023	451	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093906	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	768	10-12-2023	250176	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023093907	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	769	10-12-2023	26400	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023093908	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	770	10-12-2023	7900	14038	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023093909	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	771	10-12-2023	12856	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093910	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	772	10-12-2023	451	14131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093911	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	773	10-12-2023	546	14131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093912	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	774	10-12-2023	12763	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093913	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	775	10-12-2023	30250	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023093914	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	776	10-12-2023	15700	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023093915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	777	10-12-2023	384288	14485	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	701	10-5-2023	213644	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	10-5-2023	4779433	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023052 989	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-12-2023	8805	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 990	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-12-2023	13533	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 991	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-12-2023	156244	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023052 992	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-12-2023	24274	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023052 993	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	10-12-2023	7634	14025	A.C.(G) FOR D C	1801	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023052 994	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-12-2023	18029	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023052 995	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-12-2023	10000	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023052 996	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-12-2023	6709	14379	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023052 997	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-12-2023	48600	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023052 998	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	10-12-2023	17091	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023052 999	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	188	10-12-2023	2714	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023053 000	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-12-2023	91269	14379	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 001	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-12-2023	19410	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023053 002	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-12-2023	15998	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023026 991	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	76192	14469	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023026 992	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	237632	14469	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023026 993	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	310792	14469	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023026 994	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	79330	14469	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT

VN102023026995	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-10-2023	3450	14469	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023026996	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-10-2023	4800	14469	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023042373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	52368	14143	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023042375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	111834	14143	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023042376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	482422	14143	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023042378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	837304	14143	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN102023042377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	448632	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023042380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	1414197	14582	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023042379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	150276	14582	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023042381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	96740	14582	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102 023042 385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	93374	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	97944	14582	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	96195	14582	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 382	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	106150	14582	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	579488	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	200948	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	277424	14490	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	73026	14490	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	35400	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	55492	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023042 392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	111834	14490	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	35470	14490	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023037 654	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	121696	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 655	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	128328	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 656	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-3-2023	230160	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 657	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	10-3-2023	281776	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 658	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-3-2023	502772	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 659	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	10-3-2023	74288	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 660	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	10-3-2023	1659748	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 661	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	10-3-2023	1609484	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 662	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	10-4-2023	857461	14486	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102 023037 665	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	10-4-2023	78628	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 664	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	10-4-2023	72364	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 663	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	22	REPAIR AND MAINTEN ANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-4-2023	36000	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 666	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	10-4-2023	82230	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 667	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	10-4-2023	83298	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 668	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	10-4-2023	119256	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 670	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	10-4-2023	160842	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 669	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	10-4-2023	154984	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 673	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	10-4-2023	257868	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 671	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	10-4-2023	168974	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102 023037 672	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	10-4-2023	246858	14486	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT

VN102023037674	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	10-4-2023	38452	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037675	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	10-4-2023	97856	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037679	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	10-6-2023	52764	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037678	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	10-4-2023	154000	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037677	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	10-4-2023	735712	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037676	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	10-4-2023	149186	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037680	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	10-6-2023	53299	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023014074	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	10-3-2023	40218	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014075	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	10-3-2023	149720	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014076	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	10-3-2023	181841	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014077	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	10-3-2023	106602	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023027545	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	185980	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027546	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	19900	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023027547	10-1-2023	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	10-3-2023	19900	14603	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027549	10-1-2023	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	10-3-2023	59700	14601	SUB DIVISIONAL MEGISTRATE	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027550	10-1-2023	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	10-3-2023	154650	14601	SUB DIVISIONAL MEGISTRATE	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027551	10-1-2023	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	10-3-2023	243390	14601	SUB DIVISIONAL MEGISTRATE	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027552	10-1-2023	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	10-3-2023	84338	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027553	10-1-2023	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	10-3-2023	122434	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027554	10-1-2023	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	10-3-2023	59700	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027555	10-1-2023	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	24	10-3-2023	59700	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027556	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	10-3-2023	72096	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	RATION
VN102023042521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	63130	14091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	142438	14091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042523	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	232814	14091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042524	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	285676	14091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042525	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	332802	14091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042526	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	630108	14091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042527	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	30832	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042528	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	90414	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042529	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	44274	14488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042530	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	126818	14488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042531	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	137962	14488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042533	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	421634	14488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	249848	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042534	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	703860	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	440094	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	35400	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	576460	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	58616	14096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	299640	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	750072	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	150680	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	338784	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	141600	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	74588	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	134938	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	70800	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	51768	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	35400	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	44952	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	33482	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	18000	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	75156	14213	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023011874	10-1-2023	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	12	10-3-2023	371448	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011875	10-1-2023	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	10-3-2023	324396	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011876	10-1-2023	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	10-3-2023	53916	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011877	10-1-2023	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	10-3-2023	393760	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011878	10-1-2023	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	10-3-2023	772756	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011879	10-1-2023	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	17	10-10-2023	34377	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011880	10-1-2023	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	18	10-10-2023	24409	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011881	10-1-2023	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	19	10-10-2023	8097	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011882	10-1-2023	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	10-10-2023	35400	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011883	10-1-2023	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	21	10-10-2023	35400	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023036005	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	16463	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036006	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	36000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036007	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-3-2023	56837	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036008	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	58400	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036009	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-3-2023	70796	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 010	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	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	10-3-2023	72926	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 011	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	103	HEALTH CENTRE DIRECTOR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	78628	14214	SENIOR MEDICAL OFFICER XEN,CENTRAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023060 527	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND MAINTENANCE AND REPAIRS	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 21	PUBLIC WORKS	NT	V	23	10-11-2023	20200	14044	WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 528	10-1-2023	N	DC01	D	Misc. Vouchers	1400	ROPAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS RURAL HEALTH SERVICE S - ALLOPATHY	053	SUBSIDY HEALTH CENTRE	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	24	10-12-2023	80321	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023036 012	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	94	10-3-2023	79176	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 013	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE DIRECTOR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	95	10-3-2023	82684	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 014	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND HOSPITALS AND DISPENSARIES	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	96	10-3-2023	92522	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 015	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	105654	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 016	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	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	10-3-2023	108230	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 017	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	99	10-3-2023	165822	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 018	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE SUBSIDY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	190936	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 019	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	197056	14214	SENIOR MEDICAL OFFICER ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 020	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING PREVENTION OF FOOD ADULT ERATION	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	83868	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 021	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT ERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	103	10-3-2023	84808	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 022	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-3-2023	117500	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 023	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	003	TRAINING DIRECTOR AND	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	123856	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 024	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	69856	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 025	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	291818	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 026	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	173684	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 027	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	003	TRAINING DIRECTOR AND	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-3-2023	224400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 028	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	140931	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 029	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	111	10-3-2023	260388	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 030	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	58400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 031	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	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	113	10-3-2023	73348	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 094	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14590	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS

VN102023053095	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	186928	15157	ASSISTANT LABOUR /CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023053096	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8262	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053097	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053098	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	20829	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053099	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10163	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053100	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10962	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERK OLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023053101	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7810	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERK OLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023053102	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10721	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERK OLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023053 103	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-19-2023	4068	15258	EXECUTI VE ENGINEE R RURAL WORKS (B&R) MALERK OLTA	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023053 104	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-19-2023	27748	15258	EXECUTI VE ENGINEE R RURAL WORKS (B&R) MALERK OLTA	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023053 303	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-12-2023	16030	15130	SUPDT. ENGINEE R	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 302	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-12-2023	500	15130	SUPDT. ENGINEE R	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 301	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-12-2023	17047	15130	SUPDT. ENGINEE R	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 300	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-12-2023	18282	15130	SUPDT. ENGINEE R	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 299	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-12-2023	33980	15130	SUPDT. ENGINEE R	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 298	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-12-2023	18202	15130	SUPDT. ENGINEE R	CHIEF ENGINEER , PUBLIC HEALTH

VN102023053297	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11848	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053296	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25446	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053295	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	34198	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053294	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12570	15606	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053293	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	576808	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053292	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	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	198	10-12-2023	200000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023053291	10-1-2023	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	197	10-12-2023	410	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102 023053 290	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	196	10-12-2023	1700	15174	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023053 289	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-12-2023	19950	15327	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 288	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-12-2023	86055	15327	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 287	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-12-2023	65024	15327	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 142	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	10-20-2023	12536	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 143	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-20-2023	47000	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 135	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	10-20-2023	13840	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 136	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-20-2023	101263	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS

VN102 023053 137	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-20-2023	53583	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 138	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-20-2023	36976	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023062 471	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1500	SANGR UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	4	10-12-2023	5000	15027	DISTRICT TRANSP ORT OFFICER	1302	DIRECTOR , STATE TRANSP ORT
VN102 023092 619	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	384	10-11-2023	12560	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 620	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	PRIMA RY HEALT CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	385	10-11-2023	6790	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 621	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	PRIMA RY HEALT CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-11-2023	9360	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 622	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	387	10-11-2023	43290	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 623	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-11-2023	118982	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 624	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-11-2023	63630	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 625	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI N	102	HOME OPATH Y	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-11-2023	910	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 626	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI N	101	AYURV EDA EMPLO YEEES	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	391	10-11-2023	943	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 627	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	102	INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	10-12-2023	58302	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023092 628	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	10-12-2023	29093	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 629	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	10-12-2023	14050	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 630	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	10-12-2023	14050	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 631	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	10-12-2023	130292	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 632	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD COMPUTE R	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	10-12-2023	29621	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023088 751	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	192	10-19-2023	1950	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 752	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	193	10-19-2023	51951	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 753	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	194	10-19-2023	24679	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 754	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	195	10-19-2023	834	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 755	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	196	10-19-2023	37460	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023092 653	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	10-12-2023	3600	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 654	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-12-2023	4017	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 655	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-12-2023	20056	15127	SENIOR MEDICAL OFFICER ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 656	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM E	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-12-2023	17063	15116		4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023088 837	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	10-20-2023	56368	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 838	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	279	10-20-2023	208401	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 839	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	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	10-23-2023	349410	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 840	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	281	10-23-2023	73578	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 841	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	282	10-25-2023	102512	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 842	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	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	283	10-26-2023	233702	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 843	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	284	10-26-2023	16620	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 844	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	285	10-26-2023	81335	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 845	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	286	10-26-2023	498926	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 846	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	287	10-26-2023	224968	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 847	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	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	288	10-26-2023	770	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 848	10-1-2023	N	DC02	C	Medical Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	289	10-26-2023	113939	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 849	10-1-2023	N	DC02	C	Medical Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	290	10-26-2023	360576	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 850	10-1-2023	N	DC02	C	Medical Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR 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	10-26-2023	70088	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 851	10-1-2023	N	DC02	C	Medical Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR 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	10-26-2023	188781	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 852	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	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	293	10-27-2023	15293	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 853	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	294	10-27-2023	165610	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 854	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	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	295	10-27-2023	94903	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102023088855	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	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	296	10-27-2023	83830	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088856	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	297	10-27-2023	2160	15002	COMMANDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088859	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	300	10-30-2023	106110	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088860	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OFFICE REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	301	10-30-2023	264418	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088861	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	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	302	10-30-2023	58050	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023026997	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	228428	15227	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023026998	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	318060	15227	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023026999	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	4096	15227	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023027000	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-4-2023	53132	15228	CHIEF CHEMIST	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023027001	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-4-2023	124440	15228	CHIEF CHEMIST	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023027002	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-4-2023	129040	15228	CHIEF CHEMIST	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023027003	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-4-2023	150032	15228	CHIEF CHEMIST	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023027004	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-4-2023	160472	15228	CHIEF CHEMIST	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023037944	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	66	REMODELING/RECONSTRUCTION OF SHERON DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	10-10-2023	60000	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023024261	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB 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	10-3-2023	903868	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024264	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	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	64	10-3-2023	52484	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024265	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	823266	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024266	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	1.7E+07	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023024270	10-1-2023	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	10-3-2023	419871	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024271	10-1-2023	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	10-3-2023	4.9E+07	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023053186	10-1-2023	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 WELFARE	NT	V	92	10-11-2023	77392	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053187	10-1-2023	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 WELFARE	NT	V	93	10-11-2023	74120	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053188	10-1-2023	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 WELFARE	NT	V	94	10-11-2023	103384	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053189	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	95	10-11-2023	1888	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053190	10-1-2023	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 WELFARE	NT	V	96	10-11-2023	2086913	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023053191	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	OTHER SOCIAL SECURITY 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 WELFARE	NT	V	97	10-11-2023	11992	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023053192	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	98	10-11-2023	884	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053193	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-12-2023	268613	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH						

VN102023053194	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	90550	15130	SUPDT. ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053195	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	133180	15130	SUPDT. ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053196	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	78441	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023053197	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	76853	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023053198	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	58102	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023053199	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	106156	15130	SUPDT. ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053200	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	45208	15130	SUPDT. ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053201	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10578	15130	SUPDT. ENGINEER R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023053202	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	108	10-12-2023	16965	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053203	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	03	REIMBURSEMENT OF 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	10-12-2023	18000	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023053204	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	03	REIMBURSEMENT OF 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	10-12-2023	91500	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023053205	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	03	REIMBURSEMENT OF 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	10-12-2023	17000	15065	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053206	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	03	REIMBURSEMENT OF 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	10-12-2023	19691	15064	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053207	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	03	REIMBURSEMENT OF 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	10-12-2023	26615	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053208	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	03	REIMBURSEMENT OF 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	10-12-2023	24703	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053209	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	03	REIMBURSEMENT OF 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	10-12-2023	8249	15327	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	

VN102023053210	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25686	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053211	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18000	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053212	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2181	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053213	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	15263	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053214	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	92178	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053215	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	113626	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023088681	10-1-2023	N	DC02	B	Travel expenditure 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 11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	122	10-12-2023	3515	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088682	10-1-2023	N	DC02	B	Travel expenditure 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 11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	123	10-12-2023	19743	15002	COMMAN-DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088683	10-1-2023	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	124	10-12-2023	110080	15040	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088684	10-1-2023	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	125	10-12-2023	249970	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088685	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	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	126	10-12-2023	2100	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088686	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	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	127	10-12-2023	4500	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088687	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	10-12-2023	24008	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088688	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	10-12-2023	28522	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088689	10-1-2023	N	DC02	C	Medical Vouchers	1500	UR	2055	POLICE	00	NO SUB 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	10-12-2023	3580	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088690	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	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	131	10-12-2023	12543	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088691	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	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	132	10-12-2023	4745	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088692	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	UR	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	133	10-12-2023	17500	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088693	10-1-2023	N	DC02	C	Medical Vouchers	1500	UR	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	134	10-12-2023	500	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023092753	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRES	07	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	10-13-2023	66449	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092754	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	10-13-2023	89574	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092755	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES 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	10-13-2023	36000	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092756	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	10-13-2023	37400	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092757	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - 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	522	10-13-2023	194434	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092758	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	523	10-13-2023	79444	15116	FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092759	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	10-17-2023	183321	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053255	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10429	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053256	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12330	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053257	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10067	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053258	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28774	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053259	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1812	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053260	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9666	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053261	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	130779	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023053218	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7038	15337	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053219	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22725	15337	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053220	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19342	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053221	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10263	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053222	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11000	15306	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053223	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16855	15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023053224	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4626	15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023053225	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27400	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023053 226	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-12-2023	181343	15478	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023053 227	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-12-2023	9000	15306	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 228	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-12-2023	36000	15306	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 229	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-12-2023	3600	15306	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 230	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-12-2023	17588	15306	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 231	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-12-2023	29960	15306	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 232	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-12-2023	12781	15017	TEHSILD AR, DHURI	1001	DIRECTOR , LAND RECORDS

VN102 023053 233	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-12-2023	12431	15017	TEHSILD AR, DHURI	1001	DIRECTOR , LAND RECORDS
VN102 023053 234	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-12-2023	45160	15548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023053 235	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-12-2023	24968	15155	HEADMA STER ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023092 821	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	586	10-19-2023	8800	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 822	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	587	10-19-2023	750	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 823	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	588	10-19-2023	2165	15116	FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023014 676	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	52636	15230	DIVISION AL FOREST OFFICER	7001	DIRECTOR L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 677	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	49332	15230	DIVISION AL FOREST OFFICER	7001	DIRECTOR L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 678	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	10-3-2023	9058	15230	DIVISION AL FOREST OFFICER	7001	DIRECTOR L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 679	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD	112	PUBLIC GARDE NS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	10-3-2023	250254	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 680	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD	112	PUBLIC GARDE NS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	10-3-2023	267456	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

[illegible]

VN102023065248	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	9	10-11-2023	767	15304	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023065249	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	40	SPORTS AND YOUTH SERVICES	NT	V	10	10-19-2023	21406	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023065250	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	11	10-30-2023	1650	15304	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023096612	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-12-2023	6768	15316	EXECUTI VE ENGINEE R (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN102023096613	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-17-2023	95200	15316	EXECUTI VE ENGINEE R (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN102023096614	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-17-2023	65716	15316	EXECUTI VE ENGINEE R (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN102023096615	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	15	WATER RESOURCES	NT	V	18	10-19-2023	978	15316	EXECUTI VE ENGINEE R (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN102023096616	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	15	WATER RESOURCES	NT	V	19	10-19-2023	695	15316	EXECUTI VE ENGINEE R (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN102023096617	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOURCES	NT	V	20	10-19-2023	6130	15316	EXECUTI VE ENGINEE R (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN102023096618	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-23-2023	53033	15316	EXECUTI VE ENGINEE R (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN102023096619	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	22	10-27-2023	27546	15316	EXECUTI VE ENGINEE R (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN102023096620	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	23	10-27-2023	50000	15316	EXECUTI VE ENGINEE R (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN102023096621	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	24	10-30-2023	14890	15316	EXECUTI VE ENGINEE R (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE

VN102023096640	10-1-2023	N	DC06	D	Misc. Vouchers	1500	SANGRUR	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	06	CONSTRUCTION OF GOVERNMENT MEDICAL COLLEGE AT MASTUANA SAHIB, DISTRICT SANGRUR	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	10-19-2023	332611	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023096641	10-1-2023	N	DC06	D	Misc. Vouchers	1500	SANGRUR	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	06	CONSTRUCTION OF GOVERNMENT MEDICAL COLLEGE AT MASTUANA SAHIB, DISTRICT SANGRUR	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	10-19-2023	527993	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023096642	10-1-2023	N	DC06	D	Misc. Vouchers	1500	SANGRUR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPLEMENT FOR SCHEDULED CASTES	29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE	0000	NO BUDGET HEAD	06	CONSTRUCTION OF GOVERNMENT MEDICAL COLLEGE AT MASTUANA SAHIB, DISTRICT SANGRUR	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	3	10-20-2023	3197232	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023096643	10-1-2023	N	DC06	D	Misc. Vouchers	1500	SANGRUR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPLEMENT FOR SCHEDULED CASTES	29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE	0000	NO BUDGET HEAD	06	CONSTRUCTION OF GOVERNMENT MEDICAL COLLEGE AT MASTUANA SAHIB, DISTRICT SANGRUR	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	4	10-20-2023	745537	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023040844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	10-3-2023	333956	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	10-3-2023	199164	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	10-3-2023	103698	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	10-3-2023	263208	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	10-3-2023	151100	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040849	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	10-3-2023	240956	11201	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	10-3-2023	56454	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	10-3-2023	552582	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	10-3-2023	126818	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	10-3-2023	773824	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	10-3-2023	1275256	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	10-3-2023	1068104	11540	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	10-3-2023	1445786	11540	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023041 068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	10-3-2023	96740	11540	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	10-3-2023	25500	11540	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	10-3-2023	930070	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023041 071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	10-3-2023	1102250	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023093 840	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION AND ASSIGNMENTS	09	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-19-2023	9092902	11755	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023093 841	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION AND ASSIGNMENTS	09	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-19-2023	289000	11755	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023093 842	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION AND ASSIGNMENTS	09	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-19-2023	498000	11755	DEPUTY/ ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023041 073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	10-3-2023	634262	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	10-3-2023	138320	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023080 297	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	4403	CAPITAL OUTLAY ON ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	101	VETERI NARY SERVIC ES AND ANIMA L HEALT H	19	UPGRADA TION OF VETERINA RY INSTITUTI ON AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-12-2023	6700	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023080 298	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	4403	CAPITAL OUTLAY ON ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	101	VETERI NARY SERVIC ES AND ANIMA L HEALT H	19	UPGRADA TION OF VETERINA RY INSTITUTI ON AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-19-2023	63708	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023080 299	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	4403	CAPITAL OUTLAY ON ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	101	VETERI NARY SERVIC ES AND ANIMA L HEALT H	19	UPGRADA TION OF VETERINA RY INSTITUTI ON AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-27-2023	4000	11699	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023080 922	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	10-12-2023	25630	11995	CONSER VATOR OF FOREST, RESEARC CONSER	7001	PRINCIPA L CHIEF CONSER VATOR OF FORESTS PRINCIPA L CHIEF CONSER VATOR OF FORESTS PRINCIPA L CHIEF CONSER VATOR OF FOREST, RESEARC CONSER
VN102 023080 923	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	10-12-2023	19300	11995	CONSER VATOR OF FOREST, RESEARC CONSER	7001	PRINCIPA L CHIEF CONSER VATOR OF FORESTS PRINCIPA L CHIEF CONSER VATOR OF FOREST, RESEARC CONSER
VN102 023080 924	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	10-12-2023	3387	11995	CONSER VATOR OF FOREST, RESEARC CONSER	7001	PRINCIPA L CHIEF CONSER VATOR OF FORESTS PRINCIPA L CHIEF CONSER VATOR OF FOREST, RESEARC CONSER
VN102 023080 925	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	10-12-2023	2868	11995	CONSER VATOR OF FOREST, RESEARC CONSER	7001	PRINCIPA L CHIEF CONSER VATOR OF FORESTS PRINCIPA L CHIEF CONSER VATOR OF FOREST, RESEARC CONSER
VN102 023080 926	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	10-12-2023	154632	11710	DISTRICT FOREST OFFICER CONSER VATOR OF FOREST, RESEARC CONSER	7001	ATOR OF FORESTS PRINCIPA L CHIEF CONSER VATOR OF FOREST, RESEARC CONSER
VN102 023080 927	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	54	10-12-2023	5300	11995	CONSER VATOR OF FOREST, RESEARC CONSER	7001	ATOR OF FORESTS PRINCIPA L CHIEF CONSER VATOR OF FOREST, RESEARC CONSER
VN102 023023 777	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	10-3-2023	124137	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 778	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE WELFA RE OF	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	10-3-2023	271220	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 779	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	10-3-2023	63150	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 780	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	10-3-2023	99185	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 782	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	10-3-2023	886439	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 783	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	10-3-2023	1044616	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 784	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	106	10-4-2023	167437	11058	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023023785	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	107	10-4-2023	39525	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023786	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	108	10-4-2023	142226	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER
VN102023093238	10-1-2023	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	126	10-19-2023	5000	13679	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS
VN102023064705	10-1-2023	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	1853	10-19-2023	88670	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064704	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1852	10-19-2023	3000	13317	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064706	10-1-2023	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	1854	10-19-2023	2500	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064708	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1856	10-19-2023	13500	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064707	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1855	10-19-2023	3000	13274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064709	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1857	10-19-2023	22500	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064711	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1859	10-19-2023	1470	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064710	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1858	10-19-2023	9298	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064712	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1860	10-19-2023	3000	13274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023064713	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1861	10-19-2023	765	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064714	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1862	10-19-2023	16180	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064715	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1863	10-19-2023	967	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064716	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1864	10-19-2023	4108	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064717	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1865	10-19-2023	3000	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023064718	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1866	10-19-2023	3000	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023064719	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1867	10-19-2023	2500	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023064720	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1868	10-19-2023	3000	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023064721	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1869	10-19-2023	4985	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN102023064723	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1871	10-19-2023	2500	13203	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064722	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1870	10-19-2023	18376	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064724	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1872	10-19-2023	2500	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064726	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1874	10-19-2023	7920	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064725	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1873	10-19-2023	26637	13747	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064727	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1875	10-19-2023	3000	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064729	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1877	10-19-2023	14445	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023064728	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1876	10-19-2023	20334	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064730	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1878	10-19-2023	29160	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064732	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1880	10-19-2023	3950	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064731	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1879	10-19-2023	17800	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064733	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1881	10-19-2023	28210	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064735	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1883	10-19-2023	3000	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064734	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1882	10-19-2023	56212	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064736	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1884	10-19-2023	6000	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064737	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1885	10-19-2023	16400	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064738	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1886	10-19-2023	36000	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064739	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1887	10-19-2023	49686	13010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064740	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1888	10-19-2023	1540	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102 023064 741	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1889	10-19-2023	25600	13300	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 742	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	10-19-2023	8056	13105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 744	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1892	10-19-2023	9390	13105	PRINCIP AL EXECUTI VE ENGINEE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023011 658	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	114950	13091	PUNJAB EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION , PWD (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 659	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	254626	13091	PUNJAB EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION , PWD (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 660	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	184676	13091	PUNJAB EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION , PWD (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 661	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	74432	13091	PUNJAB EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION , PWD (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 662	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	668828	13091	PUNJAB EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION , PWD (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 663	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	19900	13091	PUNJAB EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION , PWD (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS

																											EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	CHIEF ENGINEER, PUBLIC WORKS			
VN102023011664	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	44100	13091		
VN102023011665	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	287004	13307	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011666	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-3-2023	165400	13307	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011667	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-3-2023	867364	13307	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011668	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-3-2023	142392	13307	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011669	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-3-2023	117200	13307	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011670	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-3-2023	145089	13306	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011671	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-3-2023	175000	13306	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011672	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-3-2023	803200	13307	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011673	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	10-3-2023	141910	13307	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011674	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-3-2023	298526	13307	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011675	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	10-3-2023	137541	13307	EXECUTIVE ENGINEER	CHIEF ENGINEER, PUBLIC WORKS
VN102023011676	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-3-2023	298400	13674	SR. ARCHITECT (NORTH)	SECRETARY, ARCH. STAFF
VN102023011677	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	10-3-2023	90400	13674	SR. ARCHITECT (NORTH)	SECRETARY, ARCH. STAFF
VN102023011678	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-3-2023	74850	13674	SR. ARCHITECT (NORTH)	SECRETARY, ARCH. STAFF
VN102023011679	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	10-3-2023	64600	13674	SR. ARCHITECT (NORTH)	SECRETARY, ARCH. STAFF
VN102023011680	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	10-3-2023	214800	13674	SR. ARCHITECT (NORTH)	SECRETARY, ARCH. STAFF
VN102023011681	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIG	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	10-3-2023	259400	13674	SR. ARCHITECT (NORTH)	SECRETARY, ARCH. STAFF

VN102	023011	682	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 06 DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	28	10-3-2023	111328	13674	SR. ARCHITE CT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN102	023011	683	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	29	10-3-2023	74200	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	684	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	30	10-3-2023	179700	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	685	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-3-2023	226300	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	686	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	32	10-3-2023	433726	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	687	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	33	10-3-2023	834140	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	688	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	34	10-3-2023	848400	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	689	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	35	10-3-2023	886616	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	690	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	36	10-3-2023	230650	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	691	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	37	10-3-2023	748080	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	692	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	38	10-3-2023	350466	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	693	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	39	10-3-2023	631076	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	694	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	40	10-3-2023	685940	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	695	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	41	10-3-2023	704030	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	696	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	42	10-3-2023	779300	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	697	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	43	10-3-2023	876002	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023011	698	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	44	10-3-2023	924152	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023065	661	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 STRATI 01	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	76	10-12-2023	15251	13531	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023065662	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	77	10-12-2023	1500	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065663	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	78	10-12-2023	400	13530	DEPUTY DIRECTOR ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065664	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	79	10-12-2023	8144	13271	ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065665	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	80	10-12-2023	411334	13529	DEPUTY DIRECTOR ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065666	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	81	10-12-2023	19550	13271	ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065667	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	82	10-12-2023	4625	13271	ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065668	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	83	10-12-2023	12150	13271	ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065669	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	84	10-12-2023	2650	13271	ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065670	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	85	10-12-2023	24480	13271	ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065671	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	86	10-12-2023	17630	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065672	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	87	10-12-2023	15000	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023065673	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	88	10-12-2023	1139	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065674	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	89	10-12-2023	37500	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023064798	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	10-20-2023	35400	13163	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023064799	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMAR Y SCHOO LS	01	GOVERN MENT PRIMAR Y SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	10-20-2023	29200	13825	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023064800	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1948	10-20-2023	9000	13157	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023064802	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1950	10-23-2023	4340	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023064801	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1949	10-23-2023	10881	13140	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023064804	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1952	10-23-2023	4830	13160	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023064803	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES (SALARY)	05	EDUCATION	NT	V	1951	10-23-2023	70800	13140	PRINCIPAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023064805	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1953	10-23-2023	1921316	13722	MANAGER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102023064807	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1955	10-23-2023	8318	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064808	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1956	10-23-2023	19692	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064810	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1958	10-23-2023	33543	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064809	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1957	10-23-2023	13500	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064811	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	10-23-2023	76192	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064812	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1960	10-23-2023	1720	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064813	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	10-23-2023	30832	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	10-23-2023	28548	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064815	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1963	10-23-2023	35400	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023064 816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVERN MENT SECON DARY SCHOOL S	01	CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1964	10-23-2023	3208564	13321	PRINCIP AL DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 817	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1965	10-23-2023	7795	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 818	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1966	10-23-2023	105000	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 819	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1967	10-23-2023	8000	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 820	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1968	10-23-2023	8000	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 821	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1969	10-23-2023	8000	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 822	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1970	10-23-2023	1172	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 823	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1971	10-23-2023	10167	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 824	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL S	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1972	10-25-2023	35400	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023035 948	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-4-2023	66400	14211	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 949	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-4-2023	67562	14211	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN102 023035 961	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	161270	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 962	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	205333	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 963	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	32052	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 964	10-1-2023	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	201	10-4-2023	50410	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 965	10-1-2023	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	202	10-4-2023	80024	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 966	10-1-2023	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	203	10-4-2023	100782	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 967	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	003	TRAINING COMMUNITY HEALTH CENTRE	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-4-2023	122158	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 968	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-4-2023	116800	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 969	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-4-2023	160200	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 970	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	86800	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 971	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	57054	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 972	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE COMMUNITY HEALTH CENTRE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-4-2023	19900	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 973	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-4-2023	134401	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023095 341	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	10-19-2023	17955	14589	COLLECTOR	1101	DIRECTOR, HEALTH & FAMILY WELFARE INSPECTOR GENERAL OF REGISTRATION

VN102 023095 342	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	35	10-19-2023	4289	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 343	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	36	10-19-2023	31644	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 344	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	37	10-19-2023	10233	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 345	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	38	10-19-2023	3150	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 346	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	39	10-19-2023	20520	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 347	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	40	10-19-2023	18000	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 348	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	41	10-19-2023	18270	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 349	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	42	10-19-2023	1800	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 735	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	144	10-20-2023	245608	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 736	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	145	10-20-2023	455597	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 737	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	146	10-20-2023	590732	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023071738	10-1-2023	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	147	10-20-2023	270269	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071739	10-1-2023	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	148	10-20-2023	119552	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071740	10-1-2023	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	149	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071741	10-1-2023	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	150	10-20-2023	125364	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023060861	10-1-2023	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	21	10-12-2023	1000	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060862	10-1-2023	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	22	10-19-2023	7898	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060863	10-1-2023	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	23	10-20-2023	1435	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023060864	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	24	10-20-2023	850	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060856	10-1-2023	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	16	10-11-2023	593	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023060857	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	10-12-2023	600	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN102023045900	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	10-11-2023	364940	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045901	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	10-11-2023	58509	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045902	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	87	10-11-2023	943	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045903	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	10-11-2023	19450	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045904	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	10-11-2023	91660	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045905	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	10-12-2023	46228	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045906	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	10-12-2023	11972	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045907	10-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	92	10-12-2023	13047	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045908	10-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	93	10-12-2023	9249	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045909	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	94	10-12-2023	11450	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045910	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	95	10-12-2023	19277	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045911	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	96	10-12-2023	7291	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023072719	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10-11-2023	14060	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023045912	10-1-2023	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	97	10-12-2023	245686	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045913	10-1-2023	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	98	10-12-2023	51372	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045914	10-1-2023	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	99	10-12-2023	42430	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045915	10-1-2023	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	100	10-12-2023	8439	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045916	10-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	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	101	10-12-2023	1600	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045917	10-1-2023	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	102	10-12-2023	23470	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045918	10-1-2023	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	103	10-12-2023	70699	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045919	10-1-2023	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	104	10-12-2023	13265	14586	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045920	10-1-2023	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	105	10-12-2023	9634	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045921	10-1-2023	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	106	10-12-2023	4333	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045922	10-1-2023	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	107	10-12-2023	2800	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045923	10-1-2023	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	108	10-12-2023	5356	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045924	10-1-2023	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	109	10-12-2023	1180	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023094425	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1287	10-19-2023	2760	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094427	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1289	10-19-2023	2588	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094426	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1288	10-19-2023	4030	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094428	10-1-2023	N	DC09	B	Travel expenditure Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1290	10-19-2023	4420	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094429	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1291	10-19-2023	451	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094430	10-1-2023	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	1292	10-20-2023	60510	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093916	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	778	10-12-2023	27200	14173	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023093917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	10-12-2023	600	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023093918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	10-12-2023	9432	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023093919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	10-12-2023	3558	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023093920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	10-12-2023	4494	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023093921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-12-2023	83870	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093922	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	784	10-12-2023	1931	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093923	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	785	10-12-2023	451	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093924	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	786	10-12-2023	2056	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093925	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	787	10-12-2023	546	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	10-12-2023	4494	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023093927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	10-12-2023	199170	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	

VN102 023093 928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	10-12-2023	10572	14113	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023093 929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	10-12-2023	29316	14113	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023093 930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-12-2023	6708	14113	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023093 931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	10-12-2023	8514	14113	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023093 932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	10-12-2023	306588	14122	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023093 933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	10-12-2023	8556	14122	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023093 934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	10-12-2023	69954	14122	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023093 935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	10-12-2023	1988	14058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023093 936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	10-12-2023	19134	14117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023093 937	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	799	10-12-2023	1931	14283	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023085800	10-1-2023	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	24	10-12-2023	300	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085801	10-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	25	10-12-2023	5991	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085802	10-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	26	10-12-2023	5513	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085803	10-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	27	10-12-2023	13394	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER DIRECTOR
VN102023030620	10-1-2023	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	10-3-2023	21700	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030621	10-1-2023	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	10-3-2023	655398	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030622	10-1-2023	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	10-3-2023	134512	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030623	10-1-2023	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	10-3-2023	508352	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030624	10-1-2023	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	5	10-3-2023	97404	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030625	10-1-2023	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	6	10-3-2023	128744	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023030626	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	311526	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030627	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	433128	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030628	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	462826	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030629	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	672710	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030630	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	1431940	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030631	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	1388040	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030632	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	656338	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030633	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	674040	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023042394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DISTRICT AND SESSION COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	67956	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042395	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DISTRICT AND SESSION COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	38452	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DISTRICT AND SESSION COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	32630	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023083818	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	157	10-30-2023	11696	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083819	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	74	10-12-2023	540	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083820	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	75	10-12-2023	1140	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083807	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	146	10-27-2023	13000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083808	10-1-2023	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	147	10-27-2023	700	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083809	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	148	10-27-2023	2550	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023083810	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	149	10-27-2023	2475	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023083811	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	150	10-27-2023	8740	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083812	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	151	10-27-2023	43180	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083813	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	152	10-27-2023	10000	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083800	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	139	10-20-2023	86139	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083801	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	140	10-20-2023	76022	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083802	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	10-20-2023	39648	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083803	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	142	10-26-2023	13532	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083804	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	143	10-26-2023	88786	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083805	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	144	10-26-2023	41320	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083806	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	145	10-27-2023	250000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023032938	10-1-2023	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	10-3-2023	210788	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032939	10-1-2023	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	10-3-2023	148856	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032940	10-1-2023	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	10-3-2023	115688	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032941	10-1-2023	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	10-3-2023	36740	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032942	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-4-2023	67884	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032943	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-4-2023	73026	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032944	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-4-2023	82114	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032945	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-4-2023	89488	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023032 946	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-4-2023	106822	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 947	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-4-2023	125232	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 948	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-4-2023	133616	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 949	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-4-2023	134984	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 950	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-4-2023	136352	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 951	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-4-2023	164896	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 952	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-4-2023	170208	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 953	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	10-4-2023	211120	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 954	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	10-4-2023	1377668	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 955	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	10-4-2023	130340	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 956	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-4-2023	254640	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 957	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-4-2023	362456	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES CHIEF SECRETAR Y,
VN102 023027 557	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-3-2023	81662	14048	SUB DIVISION AL MAGIST RATE, MORIND A	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 558	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-3-2023	192894	14048	SUB DIVISION AL MAGIST RATE, MORIND A	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023027559	10-1-2023	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	10-3-2023	81662	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027560	10-1-2023	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	10-3-2023	186424	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027561	10-1-2023	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	10-3-2023	179788	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027562	10-1-2023	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	31	10-3-2023	113630	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027563	10-1-2023	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	32	10-3-2023	38452	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027564	10-1-2023	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	10-3-2023	19900	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027565	10-1-2023	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	10-3-2023	64070	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027566	10-1-2023	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	10-3-2023	72516	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027567	10-1-2023	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	10-3-2023	74356	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027568	10-1-2023	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	37	10-3-2023	172104	14013	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027569	10-1-2023	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	38	10-3-2023	121232	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027570	10-1-2023	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	39	10-3-2023	86036	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027571	10-1-2023	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	10-4-2023	227656	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027572		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	10-4-2023	249876	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027573		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	10-4-2023	49552	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027574		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	10-4-2023	119400	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027575		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	10-4-2023	248658	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027576		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	10-4-2023	471772	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027577		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	10-4-2023	75508	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027578		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	10-4-2023	114416	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027579		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	10-4-2023	39800	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027580		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	10-4-2023	88680	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027581		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	10-4-2023	39800	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027584		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	10-4-2023	176222	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027585		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	10-4-2023	102562	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027586		10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	55	10-4-2023	17856	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023027587	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	10-4-2023	187846	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027588	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	10-4-2023	111346	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027589	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	10-5-2023	19900	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027544	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	73096	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023026157	10-1-2023	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	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	10-3-2023	62868	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026158	10-1-2023	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	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	10-3-2023	149744	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026159	10-1-2023	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	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	10-3-2023	215888	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026160	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	10-3-2023	32332	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN102023026161	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	10-3-2023	114888	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN102023026162	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	9	10-3-2023	199706	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN102023026163	10-1-2023	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/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	10-3-2023	19900	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN102023011884	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	80	GENERAL	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	22	10-10-2023	4810	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023085811	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	79548	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085812	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	19900	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	67252	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085814	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	106384	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085815	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	118240	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085816	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	75592	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085817	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	119112	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE	99	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-3-2023	171832	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 819	10-1-2023	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	9	10-3-2023	174128	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 820	10-1-2023	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	10	10-3-2023	253760	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 821	10-1-2023	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	11	10-3-2023	486220	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 822	10-1-2023	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	12	10-3-2023	73348	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 823	10-1-2023	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	13	10-3-2023	352424	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 824	10-1-2023	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	14	10-3-2023	14269	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 825	10-1-2023	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	15	10-3-2023	227786	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 826	10-1-2023	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	10-4-2023	397660	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 827	10-1-2023	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	17	10-5-2023	63132	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 828	10-1-2023	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	10-5-2023	77244	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023045977	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	162	10-27-2023	20000	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023042736	10-1-2023	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	473	10-3-2023	277518	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042737	10-1-2023	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	474	10-3-2023	3504598	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023042738	10-1-2023	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	475	10-3-2023	1675596	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042739	10-1-2023	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	476	10-3-2023	93374	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042740	10-1-2023	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	477	10-3-2023	1372400	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042741	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	478	10-3-2023	35400	14510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042742	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	479	10-3-2023	39588	14510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042743	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	480	10-3-2023	334872	14510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042744	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-4-2023	6738243	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-4-2023	38988	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	10-4-2023	470962	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042745	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-4-2023	890038	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-4-2023	84712	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094189	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1051	10-19-2023	16872	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094190	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1052	10-19-2023	7800	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094191	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1053	10-19-2023	2056	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094192	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1054	10-19-2023	1931	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094193	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1055	10-19-2023	546	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023053105	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9755	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023053106	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	42993	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023053107	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12031	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023053108	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14733	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023053109	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	348	10-19-2023	500000	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053110	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	61002	15260	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053111	10-1-2023	N	DC07	A	Pay and Allowances	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 WELFARE	NT	V	350	10-19-2023	4800	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023053112	10-1-2023	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	351	10-19-2023	200000	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053113	10-1-2023	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	352	10-19-2023	200000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023053114	10-1-2023	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	353	10-19-2023	200000	15297	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053115	10-1-2023	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	354	10-19-2023	200000	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023053116	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9021	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023053117	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	164854	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053118	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17686	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS

VN102023053119	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	358	10-20-2023	43662	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053120	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	23111	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053121	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	22131	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053122	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	14535	15419	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053123	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	16698	15419	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053124	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	14390	15419	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053125	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	4051	15419	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053126	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	4044	15419	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053127	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	10280	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053128	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	9966	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053129	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	5000	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053130	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	13505	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053131	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	17779	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053132	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	12800	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053133	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	27341	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN102 023053 134	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	10-20-2023	8972	15064	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 353	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-12-2023	10807	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 352	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-12-2023	13910	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023075 682	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	35	10-19-2023	29721	15275	AGRICUL TURE OFFICER	6401	, AGRICULT URE DIRECTOR
VN102 023075 683	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	36	10-19-2023	19604	15275	AGRICUL TURE OFFICER	6401	, AGRICULT URE DIRECTOR
VN102 023075 684	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	10-19-2023	23964	15485	DISTRICT TRAININ G OFFICER	6401	, DIRECTOR AGRICULT URE DIRECTOR
VN102 023075 685	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	10-19-2023	8413	15275	AGRICUL TURE OFFICER	6401	, DIRECTOR AGRICULT URE DIRECTOR
VN102 023075 686	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	39	10-20-2023	67190	15275	AGRICUL TURE OFFICER	6401	, DIRECTOR AGRICULT URE DIRECTOR
VN102 023075 687	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	40	10-20-2023	34690	15275	AGRICUL TURE OFFICER	6401	, DIRECTOR AGRICULT URE DIRECTOR
VN102 023075 688	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	41	10-20-2023	572	15275	AGRICUL TURE OFFICER	6401	, DIRECTOR AGRICULT URE DIRECTOR
VN102 023075 689	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	42	10-20-2023	1000	15275	AGRICUL TURE OFFICER	6401	, DIRECTOR AGRICULT URE DIRECTOR
VN102 023075 690	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	43	10-20-2023	10000	15275	AGRICUL TURE OFFICER	6401	, DIRECTOR AGRICULT URE DIRECTOR
VN102 023075 691	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	44	10-20-2023	4900	15275	AGRICUL TURE OFFICER	6401	, DIRECTOR AGRICULT URE
VN102 023088 756	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	197	10-19-2023	8514	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 757	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	198	10-19-2023	140500	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 758	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	199	10-19-2023	53852	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088759	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	UR	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	200	10-19-2023	62720	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088760	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO 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	10-19-2023	21914	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088761	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	10-19-2023	10482	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088762	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	10-19-2023	2574	15002	COMMANDEANT SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088763	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB 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	10-19-2023	768131	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088764	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	10-19-2023	9329	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088765	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	10-19-2023	9834	15002	COMMANDEANT SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088766	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB 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	10-19-2023	715419	15038	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088767	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB 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	10-19-2023	144547	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088768	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	10-19-2023	10620	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088769	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	10-19-2023	22423	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088770	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	10-19-2023	23227	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088771	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	10-19-2023	25415	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088772	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	10-19-2023	23227	15040	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088773	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB 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	10-19-2023	575012	15038	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088775	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	10-19-2023	16575	15038	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088774	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	10-19-2023	84397	15038	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088776	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	10-19-2023	96219	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 777	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	10-19-2023	45875	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 778	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	219	10-19-2023	53950	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 779	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	220	10-19-2023	85314	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 780	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	221	10-19-2023	160000	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 781	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	222	10-19-2023	168279	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 782	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	223	10-19-2023	56004	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 783	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO 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	10-19-2023	17241	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 784	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO 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	10-19-2023	22512	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 785	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	10-19-2023	17241	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 786	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	10-19-2023	21842	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 787	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO 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	10-19-2023	17241	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 788	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO 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	10-19-2023	93713	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 789	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO 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	10-19-2023	46981	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 790	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	231	10-19-2023	26424	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 791	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	232	10-19-2023	56764	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 792	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB 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	10-19-2023	576984	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 793	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	234	10-19-2023	4017	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023038907	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	10-5-2023	87929	15068	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038908	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	10-5-2023	35400	15515	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038909	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	10-5-2023	30832	15515	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038910	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	10-5-2023	134938	15607	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038912	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	10-5-2023	1022010	15607	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023072433	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-12-2023	111610	15140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023072434	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	106	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-12-2023	253558	15140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023072435	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-12-2023	3624	15140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023072436	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-12-2023	1379	15140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023072437	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	10-12-2023	388	15140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038978	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	10-6-2023	386212	15511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038979	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	10-6-2023	169282	15802	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038980	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	10-6-2023	369352	15792	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038981	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	10-6-2023	948228	15795	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038982	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	10-6-2023	18000	15721	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038983	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	10-6-2023	97708	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038984	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	10-6-2023	386070	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038985	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	10-6-2023	35400	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038986	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	10-6-2023	777584	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038987	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	10-6-2023	639356	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038988	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	10-6-2023	45400	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 989	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	10-6-2023	66920	15734	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 990	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	10-6-2023	112834	15734	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 991	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	10-6-2023	639220	15734	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 992	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	10-6-2023	35400	15734	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 993	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1110	10-6-2023	7710	15705	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 994	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	10-6-2023	35400	15475	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 995	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	10-6-2023	739250	15628	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 996	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	10-6-2023	1975095	15628	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 998	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	10-6-2023	35400	15509	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 997	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	10-6-2023	30832	15473	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023038999	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	10-6-2023	12561	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039000	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	10-6-2023	73026	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039001	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	10-6-2023	119508	15792	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039002	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	10-6-2023	319152	15797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039003	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	10-9-2023	28099	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039004	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	10-9-2023	67684	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039005	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1122	10-9-2023	12858	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023039006	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1123	10-9-2023	2190	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039007	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	10-9-2023	803270	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039008	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	10-9-2023	45552	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039009	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1126	10-9-2023	35400	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085858	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	GENERAL EDUCATION COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINISTRATION	DIRECTI ON AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 07	EXCISE AND TAXATION	NT	V	30	10-27-2023	1350	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	1201	EXCISE AND TAXATION COMMISSIONER
VN102023011891	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINISTRATION	DIRECTI ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	1	10-3-2023	131072	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011892	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINISTRATION	DIRECTI ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	2	10-3-2023	1048378	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011893	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINISTRATION	DIRECTI ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	3	10-3-2023	544600	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023088694	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIRS	NT	V	135	10-12-2023	40604	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088695	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSONNEL WELFARE	POLICE HOSPITAL S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 12	HOME AFFAIRS	NT	V	136	10-12-2023	2199	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088696	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSONNEL WELFARE	POLICE HOSPITAL S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S 12	HOME AFFAIRS	NT	V	137	10-12-2023	18747	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088697	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 27	MINOR WORKS 12	HOME AFFAIRS	NT	V	138	10-12-2023	29580	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088698	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS WELFARE	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIRS	NT	V	139	10-12-2023	3300	15002	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088699	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSONNEL WELFARE	POLICE HOSPITAL S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 12	HOME AFFAIRS	NT	V	140	10-12-2023	3747	15002	COMMAN DANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088700	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	141	10-12-2023	39481	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088701	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	142	10-12-2023	22130	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088702	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-12-2023	59058	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088703	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	10-12-2023	9594	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088704	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	10-12-2023	302731	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088705	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	10-12-2023	642	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088706	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	147	10-12-2023	8954	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088707	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	148	10-12-2023	12000	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088708	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	149	10-12-2023	35000	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088709	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	150	10-12-2023	36092	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088710	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	151	10-12-2023	40000	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088711	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	152	10-12-2023	14415	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088713	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	154	10-12-2023	36475	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088712	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	153	10-12-2023	16236	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023074980	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2230	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	10-11-2023	9720	15154	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074981	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2230	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	10-11-2023	16170	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074982	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	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	63	10-11-2023	1531	15634	GENERAL AND TRAINING	5702	DIRECTOR , EMPLOYMENT

VN102023074983	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	10-11-2023	850	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074984	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	10-11-2023	31600	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074985	10-1-2023	N	DC10	C	Medical Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	66	10-12-2023	20971	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING ASSISTANT LABOUR /CONCILIATION COMMISSIONER	5702	DIRECTOR , EMPLOYMENT
VN102023074986	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF EMPLOYMENT GENERATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	67	10-12-2023	4335	15157	ASSISTANT LABOUR /CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023074987	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF EMPLOYMENT GENERATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	68	10-12-2023	9822	15157	ASSISTANT LABOUR /CONCILIATION COMMISSIONER DISTRICT EMPLOYMENT GENERATION AND TRAINING	5701	LABOUR COMMISSIONER
VN102023074988	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	69	10-12-2023	3883	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023074989	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	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	10-12-2023	11390	15149	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023038588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	10-3-2023	103698	15612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	10-3-2023	137042	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	10-3-2023	493886	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 591	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	10-3-2023	247478	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023085 833	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	159096	15026	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 834	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	250748	15026	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 835	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	307270	15026	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 836	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-3-2023	323142	15026	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 837	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	10-3-2023	439384	15026	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 838	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	10-3-2023	1632911	15026	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 839	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	10-3-2023	34454	15026	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023053 236	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-12-2023	16620	15155	HEADMA STER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023053237	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33826	15260	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053238	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22704	15260	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053239	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21900	15260	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053240	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22033	15260	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053241	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	71181	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053242	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15500	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023053243	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11967	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023053 244	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	34596	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023053 245	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9000	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023053 246	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18923	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023053 247	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15403	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023053 248	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4300	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023053 249	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023053 250	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28250	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023053 251	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10500	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023053252	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33673	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023053253	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	373749	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023053254	10-1-2023	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	160	10-12-2023	50000	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023027140	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	99200	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023083931	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	120	10-27-2023	3100	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083932	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	121	10-27-2023	14432	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083933	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	122	10-27-2023	6040	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083934	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	123	10-27-2023	480	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083935	10-1-2023	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	124	10-27-2023	1639	15010	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083936	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	10-27-2023	45000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083923	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	112	10-19-2023	1530	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083924	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	113	10-19-2023	1712	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083925	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	10-19-2023	24000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083926	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	115	10-19-2023	30000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083927	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	116	10-19-2023	22695	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083928	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	117	10-20-2023	21570	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083929	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	118	10-20-2023	81245	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	10-19-2023	41874	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	10-19-2023	84677	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083918	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	10-19-2023	20770	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	10-19-2023	73656	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083920	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	10-19-2023	176122	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083921	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	10-19-2023	11664	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083922	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	10-19-2023	30310	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023014695	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	10-9-2023	20706	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014696	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	10-9-2023	39023	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014697	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	10-9-2023	39818	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014698	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	10-9-2023	223724	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014699	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	10-9-2023	528536	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014700	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	10-9-2023	130424	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014701	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR HEAD	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	10-9-2023	22749	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023083867	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	56	10-12-2023	1592	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083868	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	57	10-12-2023	2520	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083869	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	58	10-12-2023	2780	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082034	10-1-2023	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	20	10-11-2023	34277	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082035	10-1-2023	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	10-11-2023	388	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082036	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1500	SANGRUR	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	22	10-12-2023	390	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082037	10-1-2023	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	23	10-12-2023	28054	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023082038	10-1-2023	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	24	10-12-2023	48305	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082039	10-1-2023	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	25	10-12-2023	49058	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082040	10-1-2023	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	26	10-12-2023	35114	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023083870	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE		NT	V	59	10-12-2023	3360	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083871	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	60	10-12-2023	4980	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083872	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	61	10-12-2023	3200	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083873	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE		NT	V	62	10-12-2023	49500	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083863	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE		NT	V	52	10-11-2023	390483	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083864	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE		NT	V	53	10-11-2023	6820	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083865	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	54	10-12-2023	15726	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083866	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	55	10-12-2023	10630	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023082041	10-1-2023	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	27	10-12-2023	17963	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082042	10-1-2023	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	32	CONTRIBUTIONS	36	JAILS		NT	V	28	10-12-2023	6172	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082043	10-1-2023	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	29	10-12-2023	29705	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082044	10-1-2023	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	30	10-13-2023	269760	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023082 045	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	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	10-13-2023	112400	15042	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 046	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	32	10-17-2023	589890	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 047	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	33	10-18-2023	595739	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 048	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	34	10-18-2023	1147303	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 049	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	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	10-18-2023	9400	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 050	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	36	10-19-2023	2717	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 051	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	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	37	10-19-2023	20025	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 052	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	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	38	10-19-2023	193442	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 053	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	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	39	10-19-2023	38601	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 054	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	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	40	10-19-2023	41392	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 055	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	41	10-19-2023	5186	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 056	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	36	JAILS	NT	V	42	10-19-2023	1700	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 057	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	43	10-19-2023	37977	15041	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 934	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	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	112	10-13-2023	110730	13070	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 935	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	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	113	10-13-2023	103506	13070	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 936	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	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	114	10-13-2023	110940	13070	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 937	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	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	115	10-13-2023	77080	13070	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 938	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	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	10-13-2023	22500	13067	PRINCIP AL	2701	INSPECTO R GENERAL OF PRISONS

[illegible]

VN102023006976	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	223668	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006977	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	18000	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006979	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	55350	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006978	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	12	10-3-2023	10336	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006980	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	35470	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006981	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	51768	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006982	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	1205572	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006983	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	100616	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006984	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	109946	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006986	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	169702	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023006 985	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	485792	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 990	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	5878736	13331	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023006 987	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	264930	13849	HEADMASTER DISTRICT LANGUAGE OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR, LANGUAGES
VN102 023006 988	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	115200	13292		3801	
VN102 023006 989	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	1012858	13310	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023006 991	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	142438	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 992	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	981950	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 993	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	121490	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 994	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	552476	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 995	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	1520164	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006996	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	146514	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006997	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	898036	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093125	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	10-12-2023	396015	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093126	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	10-12-2023	150876	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093127	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	10-12-2023	21630	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093128	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	10-12-2023	5662	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023064743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1891	10-19-2023	8026	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1893	10-19-2023	600	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1894	10-19-2023	7482	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023073794	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	SECONDARY EDUCATION, TRAINING AND RESEARCH	105	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	509	10-12-2023	205800	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073795	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	SECONDARY EDUCATION, TRAINING AND RESEARCH	105	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	38	MEDICAL EDUCATION AND RESEARCH	NT	V	510	10-12-2023	3209	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023073796	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	511	10-12-2023	6054885	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073797	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	512	10-12-2023	78826	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073798	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	A	2210	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	513	10-12-2023	1500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073799	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL MEDICAL	004	HEALTH AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	514	10-12-2023	1200	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023073801	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	516	10-12-2023	77652	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073800	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY MEDICAL	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	515	10-12-2023	1680	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023073802	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	517	10-12-2023	17801	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073803	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	518	10-12-2023	11230	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073805	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	520	10-12-2023	315063	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073804	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	519	10-12-2023	15810	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023073806	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	521	10-12-2023	177192	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073807	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	522	10-12-2023	82870	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073808	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	523	10-12-2023	85921	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073809	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	524	10-12-2023	15000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	525	10-12-2023	2156131	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073811	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	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	526	10-12-2023	521923	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073812	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	527	10-12-2023	5624	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073813	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL URBAN HEALTH SERVICE S - ALLOPATHY	004	STATISTICS AND EMPLOYEES STATE INSURANCE	01	HEALTH STATISTICS EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	10-12-2023	6204	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073814	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	GENERAL URBAN HEALTH SERVICE S - ALLOPATHY	102	STATISTICS AND EMPLOYEES STATE INSURANCE	01	HEALTH STATISTICS EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	10-12-2023	22626	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073815	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	GENERAL URBAN HEALTH SERVICE S - ALLOPATHY	102	STATISTICS AND EMPLOYEES STATE INSURANCE	01	HEALTH STATISTICS EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	10-12-2023	9786	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073816	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	GENERAL URBAN HEALTH SERVICE S - ALLOPATHY	102	STATISTICS AND EMPLOYEES STATE INSURANCE	01	HEALTH STATISTICS EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	10-12-2023	9834	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073817	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-12-2023	64617	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073818	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-12-2023	27165	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 819	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	534	10-12-2023	6179	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 820	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	535	10-12-2023	4990	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 821	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	10-12-2023	73991	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 822	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	10-12-2023	89292	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 823	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	10-12-2023	38537	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 824	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	10-12-2023	17897	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 825	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	10-12-2023	5328	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 826	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	10-12-2023	5718	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 827	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	10-12-2023	19782	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 828	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	10-12-2023	205051	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 829	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	10-12-2023	162876	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 830	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	10-12-2023	45396	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 831	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	10-12-2023	10281	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023011 699	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	10-3-2023	267950	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102 023011 700	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	10-3-2023	70228	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102 023070 101	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1002	10-13-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 102	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1003	10-13-2023	1647488	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 103	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1004	10-13-2023	784896	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 104	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1005	10-13-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 105	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1006	10-13-2023	1806990	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 106	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1007	10-13-2023	571242	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070114	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1015	10-19-2023	2658173	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070115	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1016	10-27-2023	17200	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070116	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1017	10-27-2023	31100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070117	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1018	10-27-2023	23650	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070118	10-1-2023	N	PN13	O	Pension Voucher	1300	A	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	1019	10-27-2023	168587	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070119	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	1020	10-27-2023	1651925	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070120	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS AND OTHER RETIREMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1021	10-30-2023	13275	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070121	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1022	10-27-2023	3.4E+07	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070122	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1023	10-27-2023	1E+08	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070123	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1024	10-27-2023	276108	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070124	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1025	10-27-2023	507373	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070125	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1026	10-27-2023	1249623	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070126	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1027	10-27-2023	187770	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070127	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1028	10-27-2023	91840	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070128	10-1-2023	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	1029	10-27-2023	200771	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070129	10-1-2023	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	1030	10-27-2023	136653	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070130	10-1-2023	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	1031	10-27-2023	610973	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070131	10-1-2023	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	1032	10-27-2023	48510	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070132	10-1-2023	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	1033	10-27-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070133	10-1-2023	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	1034	10-27-2023	46464	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070134	10-1-2023	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	1035	10-27-2023	91770	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070135	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	1036	10-27-2023	703520	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1973	10-26-2023	20000	13244	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1974	10-26-2023	10000	13201	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064827	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1975	10-26-2023	20000	13206	HEADMASTER	3701	ON
VN102023064828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1976	10-26-2023	30000	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1977	10-26-2023	30000	13810	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	LOANS TO GOVERNMENT SERVANTS ETC.	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1978	10-26-2023	91354	13252	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064831	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION		NT	V	1979	10-26-2023	20306	13325	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN102023095411	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	64	10-12-2023	15650	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN102023095412	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	10-12-2023	193590	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN102023095413	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	66	10-12-2023	68500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION	
VN102023095414	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-13-2023	500	13832	COLLECTOR	1101	GENERAL OF REGISTRATION	

VN102	023095	415	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-13-2023	144	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	416	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	69	10-13-2023	23475	13699	SUBDIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	417	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	70	10-13-2023	53850	13699	SUBDIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	418	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-17-2023	64	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	419	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-17-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	420	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-17-2023	72	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023073	924	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	639	10-19-2023	17224	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	925	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	640	10-19-2023	99104	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	926	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	641	10-19-2023	10332	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	927	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	642	10-19-2023	2035	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	928	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	643	10-19-2023	470338	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	929	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	644	10-19-2023	68187	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	930	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	645	10-19-2023	100679	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023073	931	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	646	10-19-2023	94798	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 933	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	648	10-19-2023	111264	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 932	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	647	10-19-2023	5518	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 934	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	649	10-19-2023	39039	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 935	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	650	10-19-2023	8198	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 936	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	651	10-19-2023	7850	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 937	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	652	10-19-2023	17397	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 938	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	653	10-19-2023	23411	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 939	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	654	10-19-2023	42902	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 941	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	656	10-19-2023	53689	13355	MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 940	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	655	10-19-2023	145846	13355	MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 942	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY MEDICA L EDUCAT ION,	110	HOSPIT AL AND DISPEN SARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	657	10-19-2023	17238	13355	MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 943	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	05	TRAININ G AND RESEAR	101	AYURV EDA	01	AYURVEDI COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	658	10-19-2023	297888	13348	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN102023073944	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	659	10-19-2023	179723	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073945	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	660	10-19-2023	263300	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073947	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	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	662	10-19-2023	7578	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073946	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA EMPLOYEES	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	661	10-19-2023	13516	13348	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073948	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	663	10-19-2023	30807	13357	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023071742	10-1-2023	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	151	10-20-2023	568952	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071743	10-1-2023	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	152	10-20-2023	107362	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071744	10-1-2023	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	153	10-20-2023	405404	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071745	10-1-2023	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	10-20-2023	192649	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071746	10-1-2023	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	10-20-2023	769724	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071747	10-1-2023	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	10-20-2023	143278	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071748	10-1-2023	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	10-20-2023	38874	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071749	10-1-2023	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	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071750	10-1-2023	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	10-20-2023	219383	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071751	10-1-2023	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	10-20-2023	687257	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071752	10-1-2023	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	161	10-20-2023	583868	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071753	10-1-2023	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	162	10-20-2023	108317	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071754	10-1-2023	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	163	10-20-2023	61355	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071755	10-1-2023	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	164	10-20-2023	53362	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071756	10-1-2023	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	165	10-20-2023	405404	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071757	10-1-2023	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	10-20-2023	79608	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071758	10-1-2023	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	10-20-2023	94232	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071759	10-1-2023	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	10-20-2023	514700	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071760	10-1-2023	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	10-20-2023	110817	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071761	10-1-2023	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	10-20-2023	107910	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071762	10-1-2023	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	10-20-2023	710770	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071763	10-1-2023	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	10-20-2023	41496	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071764	10-1-2023	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	10-20-2023	98994	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071765	10-1-2023	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	10-20-2023	231808	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071766	10-1-2023	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	10-20-2023	69735	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071767	10-1-2023	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	10-20-2023	78923	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071768	10-1-2023	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	10-20-2023	55662	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071769	10-1-2023	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	10-20-2023	86592	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071770	10-1-2023	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	10-20-2023	112251	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071771	10-1-2023	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	10-20-2023	413126	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071772	10-1-2023	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	10-20-2023	122579	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071773	10-1-2023	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	10-20-2023	59895	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071774	10-1-2023	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	10-20-2023	139020	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071775	10-1-2023	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	10-20-2023	60703	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071776	10-1-2023	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	10-20-2023	158301	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071777	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL AFFORESTATION AND DEVELOPMENT	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	10-20-2023	50998	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023081141	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	10-27-2023	100000	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081142	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	10-27-2023	99858	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023094431	10-1-2023	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	1293	10-20-2023	87600	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	PRINCIPAL CHIEF CONSERVATOR OF FORESTS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094432	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1294	10-20-2023	7800	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	10-20-2023	62806	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023094 434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	10-20-2023	35400	14628	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023094 435	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1297	10-20-2023	18704	14089	BLOCK DEVELOP MENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023094 436	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1298	10-20-2023	6450	14622	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 437	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1299	10-20-2023	12803	14159	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 438	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1300	10-20-2023	15815	14159	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS SPECIAL COMPONENT PLAN	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	10-20-2023	42387	14089	BLOCK DEVELOP MENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023094 440	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT PRIMA RY SCHOOLS TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1302	10-20-2023	2056	14622	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023094 441	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1303	10-20-2023	1930	14622	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023094 442	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT PRIMA RY SCHOOLS TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1304	10-20-2023	546	14622	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023094 448	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1310	10-20-2023	6880	14624	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023094447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	10-20-2023	30832	14625	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023094444	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1306	10-20-2023	33230	14496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023094443	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1305	10-20-2023		451	14622	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023094445	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1307	10-20-2023	2056	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023094446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	10-20-2023	35400	14625	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023094449	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1311	10-20-2023	6200	14624	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023094450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	10-23-2023	35400	14585	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023094451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	10-25-2023	231199	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023094452	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1314	10-26-2023	1630	14148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023094453	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	UNIVERSITY AND COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1315	10-26-2023	707	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	

VN102023094454	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1316	10-26-2023	26444	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094456	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1318	10-26-2023	7020	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094455	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1317	10-26-2023	1350	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094457	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1319	10-26-2023	55180	14159	BLOCK PRINCIPAL OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094458	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1320	10-26-2023	17808	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094459	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1321	10-27-2023	23720	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094462	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1324	10-27-2023	20714	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094463	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1325	10-27-2023	4250	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	10-27-2023	20555	14626	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094465	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1327	10-27-2023	6300	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023094466	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1328	10-27-2023	7800	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094470	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	1332	10-27-2023	451	14175	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094469	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	1331	10-27-2023	545	14175	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094467	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1329	10-27-2023	2056	14175	HEADMASTER	3701	ON
VN102023091957	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		11	HEALTH AND FAMILY WELFARE	NT	V	264	10-12-2023	8592	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091958	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		11	HEALTH AND FAMILY WELFARE	NT	V	265	10-12-2023	5338	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091959	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		11	HEALTH AND FAMILY WELFARE	NT	V	266	10-12-2023	419333	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091960	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		11	HEALTH AND FAMILY WELFARE	NT	V	267	10-12-2023	22626	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030634	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		37	LAW AND JUSTICE	NT	V	15	10-3-2023	98640	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030635	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		37	LAW AND JUSTICE	NT	V	16	10-3-2023	109328	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030636	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		37	LAW AND JUSTICE	NT	V	17	10-3-2023	119120	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 637	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	138980	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 638	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	169555	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 639	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	191056	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 640	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	227856	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 641	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	228016	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 642	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	1200852	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 643	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT SPECIAL COMPONENT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	1067920	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023058 656	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT PLAN FOR	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-19-2023	43254	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 657	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-19-2023	37752	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 658	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-12-2023	5814	14233	SENIOR MEDICAL OFFICER ASSTT. CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 659	10-1-2023	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	42	10-12-2023	46246	14433	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 660	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-12-2023	10638	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 661	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-13-2023	70864	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023058 662	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-18-2023	87268	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023058 663	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-19-2023	51024	14433	ASSTT. CONTRO LLER(F&A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 644	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	463818	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 645	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	380348	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 646	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	378724	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 647	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	301260	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	174512	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 649	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	168506	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	166530	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023042 902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-4-2023	78990	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102 023042 903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-4-2023	134344	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102 023092 032	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PRIMA RY HEALT H CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-19-2023	20509	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 033	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-19-2023	37631	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092034	10-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	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	341	10-19-2023	7940	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092035	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	342	10-19-2023	137363	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092036	10-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	343	10-19-2023	1590	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092037	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES COMMUNITY HEALTH CENTRE	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	344	10-19-2023	57060	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092038	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	HOSPITALS AND DISPENSARIES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	345	10-19-2023	68612	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092039	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	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	10-19-2023	4800	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092040	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	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	347	10-19-2023	12800	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092041	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	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	348	10-19-2023	23021	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092042	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	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	349	10-19-2023	15254	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092043	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	07	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	10-19-2023	18500	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092044	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	351	10-19-2023	22663	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023032958	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	21	10-5-2023	119936	14427	SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023032 959	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	10-6-2023	84232	14428	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 960	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	10-6-2023	147686	14428	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 961	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-10-2023	76192	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES DIRECTOR
VN102 023028 928	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	59556	14184	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR
VN102 023028 929	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	66812	14184	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023094 010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	10-12-2023	37524	14599	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	10-12-2023	10866	14099	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	10-12-2023	10950	14099	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-12-2023	94790	14159	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	10-12-2023	131886	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023094015	10-1-2023	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	877	10-12-2023	2514	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094016	10-1-2023	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	878	10-12-2023	288774	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-12-2023	343834	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094018	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	880	10-12-2023	7800	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094019	10-1-2023	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 COUNSELING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	881	10-12-2023	87140	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094038	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	900	10-12-2023	2339	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094036	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	898	10-12-2023	27005	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094037	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	899	10-12-2023	26816	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094035	10-1-2023	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	897	10-12-2023	153107	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094033	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	895	10-12-2023	24907	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094034	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	896	10-12-2023	16656	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094039	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION SPECIAL COMPONENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	901	10-12-2023	7200	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023094043	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	905	10-12-2023	2056	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094042	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	904	10-12-2023	1931	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094041	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	903	10-12-2023	70800	14283	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094040	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	902	10-12-2023	94780	14283	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094044	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	906	10-12-2023	451	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094045	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	907	10-12-2023	546	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094047	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	909	10-12-2023	1931	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094046	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	908	10-12-2023	546	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094048	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	910	10-12-2023	2056	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094050	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	912	10-12-2023	1931	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094049	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	911	10-12-2023	451	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094051	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	913	10-12-2023	2056	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094052	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	914	10-12-2023	451	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094053	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	915	10-12-2023	546	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094054	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	916	10-12-2023	7800	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023094055	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	917	10-12-2023	15600	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023094056	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	918	10-12-2023	1931	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094057	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	919	10-12-2023	2056	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023026164	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	10-3-2023	62522	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN102023026165	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRAME	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	22499	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN102023026166	10-1-2023	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	13	10-3-2023	28740	14288	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102023026167	10-1-2023	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	14	10-3-2023	73348	14288	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102023026168	10-1-2023	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	15	10-3-2023	85696	14288	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102023026169	10-1-2023	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	16	10-3-2023	137920	14288	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102023026170	10-1-2023	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	17	10-3-2023	536300	14288	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102023026171	10-1-2023	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	18	10-3-2023	1145050	14288	CHILD DEVELOPMENT PROJECT OFFICER, 5801	DIRECTOR , SOCIAL WELFARE
VN102023026172	10-1-2023	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	19	10-3-2023	66000	14472	SUB DIVISIONAL MAGIST RATE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026173	10-1-2023	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 ADMINISTRATIO	NT	V	20	10-3-2023	8500	14472	SUB DIVISIONAL MAGIST RATE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023026 174	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	10-3-2023	67562	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 175	10-1-2023	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 WELFARE	NT	V	22	10-3-2023	76356	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 176	10-1-2023	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 WELFARE	NT	V	23	10-3-2023	111834	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 177	10-1-2023	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 WELFARE	NT	V	24	10-3-2023	116800	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 178	10-1-2023	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 WELFARE	NT	V	25	10-3-2023	55176	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 179	10-1-2023	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 WELFARE	NT	V	26	10-3-2023	111834	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 180	10-1-2023	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 WELFARE	NT	V	27	10-3-2023	76356	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 181	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	10-3-2023	67562	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 183	10-1-2023	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	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	10-3-2023	90917	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 182	10-1-2023	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 WELFARE	NT	V	29	10-3-2023	116800	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN102 023026 184	10-1-2023	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	31	10-3-2023	19900	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023026 185	10-1-2023	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	32	10-3-2023	44268	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023026 186	10-1-2023	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	33	10-3-2023	103984	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023026 187	10-1-2023	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	34	10-3-2023	199243	14103	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023026 188	10-1-2023	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	35	10-3-2023	199972	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023026 189	10-1-2023	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	36	10-3-2023	83920	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023026 190	10-1-2023	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	37	10-3-2023	10353	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023026 191	10-1-2023	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 WELFARE		NT	V	38	10-3-2023	55176	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 192	10-1-2023	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 WELFARE		NT	V	39	10-3-2023	2381200	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN102023026193	10-1-2023	N	DC07	A	Pay and Allowances	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 WELFARE	NT	V	40	10-3-2023	1003450	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023026194	10-1-2023	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	41	10-4-2023	108000	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026195	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT 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 WELFARE	NT	V	57	10-5-2023	3.5E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026196	10-1-2023	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 WELFARE	NT	V	58	10-5-2023	1.2E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026197	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT 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 WELFARE	NT	V	59	10-5-2023	1.2E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026198	10-1-2023	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 WELFARE	NT	V	60	10-5-2023	4296000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026199	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT 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 WELFARE	NT	V	61	10-5-2023	4297500	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042425	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	305184	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023042424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	161	10-3-2023	58054	14153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094194	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1056	10-19-2023	451	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094195	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1057	10-19-2023	7220	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094197	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1059	10-19-2023	1931	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094198	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1060	10-19-2023	2056	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094199	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1061	10-19-2023	451	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094200	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1062	10-19-2023	546	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094201	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1063	10-19-2023	2056	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094202	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1064	10-19-2023	7800	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094203	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1065	10-19-2023	1931	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094204	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1066	10-19-2023	546	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023094 205	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1067	10-19-2023	451	14090	PRINCIP AL PRINCIP AL, SANT BABA SEWA SINGH MEMORI AL GOVERN MENT COLLEGE (GIRLS)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 206	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1068	10-19-2023	72550	14029	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 207	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1069	10-19-2023	241783	14145	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 208	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS SPECIA L COMP ONENT	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1070	10-19-2023	34918	14145	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 209	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1071	10-19-2023	2056	14147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 210	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1072	10-19-2023	1931	14147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 211	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1073	10-19-2023	546	14147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 212	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1074	10-19-2023	451	14147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 213	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1075	10-19-2023	7800	14147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 214	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	10-19-2023	7535	14582	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023094218	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1080	10-19-2023	2230	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094217	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1079	10-19-2023	9075	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094215	10-1-2023	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	1077	10-19-2023	18892	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1078	10-19-2023	2992	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094219	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1081	10-19-2023	7800	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094220	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1082	10-19-2023	6300	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094221	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1083	10-19-2023	6300	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094222	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1084	10-19-2023	8890	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094223	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1085	10-19-2023	1980	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094224	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1086	10-19-2023	2056	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094225	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1087	10-19-2023	1931	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094226	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1088	10-19-2023	546	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094227	10-1-2023	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	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1089	10-19-2023	451	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094228	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1090	10-19-2023	1860	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	10-19-2023	10770	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	10-19-2023	5460	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	10-19-2023	12102	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	10-19-2023	11202	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023035876	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	46370	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035877	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRE	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	50064	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035878	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	51768	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023075692	10-1-2023	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	10-20-2023	3770	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023075693	10-1-2023	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	10-20-2023	3194	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023075694	10-1-2023	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	10-20-2023	2430	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023075695	10-1-2023	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	48	10-23-2023	12020	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023075696	10-1-2023	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	49	10-23-2023	11405	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023075697	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	50	10-26-2023	50000	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE DIRECTOR
VN102023075698	10-1-2023	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 REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	51	10-26-2023	22239	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023075699	10-1-2023	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	09	LOANS AND ADVANCES	01	AGRICULTURE	NT	V	52	10-26-2023	4900	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023075700	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	53	10-26-2023	4770	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE DIRECTOR
VN102023075701	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	54	10-26-2023	1036	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE DIRECTOR
VN102023075702	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	55	10-26-2023	4002	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE DIRECTOR
VN102023075703	10-1-2023	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	10-27-2023	21563	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023065018	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTIONAL OFFICERS	01	ELECTIONAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	10-19-2023	4110	15014	ELECTIONAL OFFICERS	0901	CHIEF ELECTORAL OFFICER
VN102023065019	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTIONAL OFFICERS	01	ELECTIONAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	10-19-2023	8910	15014	ELECTIONAL OFFICERS	0901	CHIEF ELECTORAL OFFICER
VN102023065020	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTIONAL OFFICERS	01	ELECTIONAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	13	10-23-2023	9200	15014	ELECTIONAL OFFICERS	0901	CHIEF ELECTORAL OFFICER
VN102023065021	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	10-27-2023	2200	15014	ELECTIONAL OFFICERS	0901	CHIEF ELECTORAL OFFICER
VN102023034113	10-1-2023	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	10-3-2023	460144	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102023034114	10-1-2023	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	10-3-2023	3257952	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION CANALS

VN102 023034 117	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	812620	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 118	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	797968	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 119	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	685238	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 122	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	433170	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 123	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	272392	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 124	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	147296	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 125	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	91042	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 126	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	64974	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 127	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	63128	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 128	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	53188	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 129	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	17	10-10-2023	10354	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 130	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-10-2023	70067	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 115	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	2554906	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 116	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	1445362	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS CHIEF ENGINEER
VN102 023034 120	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	680136	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023038824	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	10-4-2023	96740	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	10-4-2023	123578	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	10-4-2023	25500	15438	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038827	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	10-4-2023	75552	15438	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	10-4-2023	123578	15438	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	10-4-2023	182230	15438	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	10-4-2023	202374	15438	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038831	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	10-4-2023	866938	15438	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038832	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	949	10-4-2023	5226	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038911	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	10-5-2023	186606	15607	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 913	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	10-5-2023	32030	15607	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 914	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	10-5-2023	85528	15709	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 915	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	10-5-2023	185198	15709	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 916	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	10-5-2023	1623924	15709	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 917	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1034	10-5-2023	5226	15709	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 918	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	10-5-2023	12561	15602	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 919	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	10-5-2023	1015696	15602	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 920	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	10-5-2023	28570	15602	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 921	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	10-5-2023	871638	15721	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 922	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	10-5-2023	286880	15074	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023038 923	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	10-5-2023	257418	15501	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 924	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	10-5-2023	461838	15501	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 925	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	10-5-2023	379500	15501	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 927	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	10-5-2023	36464	15501	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 926	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	10-5-2023	76624	15501	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 928	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	10-5-2023	35400	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 930	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	10-5-2023	1165626	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 929	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	10-5-2023	220744	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 931	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	10-5-2023	18000	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 932	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	10-5-2023	350570	15697	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023038 933	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	10-5-2023	686506	15697	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	10-5-2023	70800	15697	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	10-5-2023	28370	15777	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	10-5-2023	61664	15697	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	10-5-2023	26822	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038 934	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	10-5-2023	282410	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	10-5-2023	115200	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	10-5-2023	753848	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	10-5-2023	102894	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1059	10-5-2023	10452	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 943	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1060	10-5-2023	4288	15625	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 944	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	10-5-2023	46088	15800	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 945	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	10-5-2023	79700	15779	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023038 946	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-5-2023	208574	15779	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023038 947	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	10-5-2023	307818	15779	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023038 948	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	10-5-2023	25500	15435	HEADMA STER. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023036 336	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-3-2023	392412	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 337	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-3-2023	574586	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 338	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-3-2023	1016378	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 339	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-3-2023	90209	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023011894	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION B&R	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	4	10-3-2023	179148	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011895	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION B&R	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	5	10-3-2023	272956	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011896	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION B&R	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	6	10-3-2023	1062046	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011897	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION B&R	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	7	10-3-2023	891456	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011898	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION B&R	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	8	10-3-2023	285824	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011899	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTOR, PROVINCIAL DIVISION B&R	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	9	10-3-2023	265026	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023055261	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1462	10-12-2023	965	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055262	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1463	10-12-2023	1028	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055263	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1464	10-12-2023	225	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055264	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1465	10-12-2023	273	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055265	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1466	10-12-2023	966	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 266	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1467	10-12-2023	5000	15468	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 267	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1468	10-12-2023	33170	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 268	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1469	10-12-2023	40336	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 269	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1470	10-12-2023	4250	15454	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 270	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1471	10-12-2023	253100	15615	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023055 271	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1472	10-12-2023	6989	15615	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023055 272	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1473	10-12-2023	172893	15615	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023055 273	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	GOVERN MENT INSPEC TION	01	GOVERN MENT INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1474	10-12-2023	8706	15615	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023055 274	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1475	10-12-2023	18048	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 275	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		1476	10-12-2023	25395	15598	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 276	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V		1477	10-12-2023	14000	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023055277	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1478	10-12-2023	11200	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055278	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1479	10-12-2023	3600	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055279	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1480	10-12-2023	13743	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055280	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1481	10-12-2023	10500	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055281	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1482	10-12-2023	5000	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055282	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1483	10-12-2023	8000	15793	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055283	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1484	10-12-2023	11500	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055284	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1485	10-12-2023	14675	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055285	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1486	10-12-2023	10332	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055286	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1487	10-12-2023	5750	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 287	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	10-12-2023	48272	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 288	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1489	10-12-2023	10911	15705	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 289	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1490	10-12-2023	18469	15705	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 290	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1491	10-12-2023	163945	15705	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 291	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1492	10-12-2023	9950	15705	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 292	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1493	10-12-2023	38646	15705	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 293	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1494	10-12-2023	76550	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 294	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1495	10-12-2023	19000	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 295	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1496	10-12-2023	19882	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023085 840	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	35400	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 841	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-5-2023	19900	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085842	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-6-2023	45250	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085843	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-6-2023	46000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085844	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-6-2023	33000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023038592	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	10-3-2023	360296	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038593	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	10-3-2023	1185570	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038594	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	10-3-2023	31778	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038595	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	712	10-3-2023	5226	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038596	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	10-3-2023	128576	15357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038597	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	10-3-2023	1485320	15357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038598	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-3-2023	558056	15357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 599	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-3-2023	1570444	15357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 600	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	10-3-2023	2913282	15357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 601	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	10-3-2023	60420	15357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 602	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	10-3-2023	36000	15357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 603	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	10-3-2023	1647148	15703	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 604	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	721	10-3-2023	5226	15514	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 605	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	10-3-2023	350144	15782	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 606	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	10-3-2023	114390	15782	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 607	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-3-2023	935324	15782	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 608	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-3-2023	25500	15782	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023038 609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-3-2023	18000	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 610	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-3-2023	63586	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 611	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	10-3-2023	708462	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-3-2023	1997592	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 613	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-3-2023	549856	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 614	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	10-3-2023	522712	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 616	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	733	10-3-2023	5226	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 615	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	10-3-2023	104530	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 617	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	10-3-2023	127270	15589	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 618	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	10-3-2023	59862	15589	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023055 338	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1539	10-12-2023	7578	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 339	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1540	10-12-2023	12813	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 340	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1541	10-12-2023	12548	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 341	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1542	10-12-2023	56732	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 342	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1543	10-12-2023	15178	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 343	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1544	10-12-2023	23476	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 344	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1545	10-12-2023	10654	15607	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 345	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1546	10-12-2023	8680	15607	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 346	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	10-12-2023	6760	15612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 347	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	10-12-2023	6708	15612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023083909	10-1-2023	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	98	10-13-2023	8959	15006	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023083910	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	99	10-18-2023	7126	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083911	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	100	10-18-2023	4887	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083912	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	101	10-19-2023	6937	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083913	10-1-2023	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	92	TELEPHONE	12	HOME AFFAIRS	NT	V	102	10-19-2023	1023	15006	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023083914	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	103	10-19-2023	3544	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083915	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	104	10-19-2023	5579	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023032962	10-1-2023	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	1	10-3-2023	33060	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032963	10-1-2023	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	2	10-3-2023	103680	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032964	10-1-2023	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	3	10-3-2023	130056	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032965	10-1-2023	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	4	10-3-2023	158820	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032966	10-1-2023	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	5	10-3-2023	332382	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032967	10-1-2023	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	10-3-2023	951130	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032968	10-1-2023	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	10-3-2023	3416654	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023032969	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	7062070	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032970	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	376714	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032971	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	490158	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032972	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	597104	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032973	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	654410	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032974	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	43944	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032975	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-4-2023	274500	15330	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	- 2	DIRECTOR , FOOD & SUPPLIES
VN102023032976	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-4-2023	199544	15330	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	- 2	DIRECTOR , FOOD & SUPPLIES
VN102023032977	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	10-4-2023	120552	15330	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	- 2	DIRECTOR , FOOD & SUPPLIES
VN102023038661	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	10-4-2023	827604	15749	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102 023038 662	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	779	10-4-2023	5226	15068	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 663	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	10-4-2023	25500	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 664	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	10-4-2023	75490	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 665	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	10-4-2023	88646	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 666	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-4-2023	109636	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 667	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	10-4-2023	389122	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 954	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1155	10-11-2023	8640	15630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 955	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1156	10-11-2023	13910	15740	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 956	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1157	10-11-2023	530	15683	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 957	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1158	10-11-2023	6730	15734	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023054 958	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1159	10-11-2023	36720	15737	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1160	10-11-2023	980	15799	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1161	10-11-2023	45606	15744	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	10-11-2023	41109	15665	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	10-11-2023	30832	15512	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 963	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	10-11-2023	30832	15454	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1165	10-11-2023	21370	15440	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R
					Fully vouched Continge nt Bill	1500	SANGR UR	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	44	10-19-2023	49654	15041	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
					Pay and Allowanc es Vouchers	1500	SANGR UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	45	10-19-2023	64009	15042	DEPUTY SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
					Pay and Allowanc es Vouchers	1500	SANGR UR	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	10-19-2023	71650	15042	DEPUTY SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023082 061	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	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	10-19-2023	19880	15042	DEPUTY SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
					Fully vouched Continge nt Bill	1500	SANGR UR	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	48	10-19-2023	34659	15042	DEPUTY SUPERIN TENDEN T	2701	GENERAL OF PRISONS

VN102023082063	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGR	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	10-19-2023	96986	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082064	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGR	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	50	10-19-2023	285	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082065	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS		NT	V	51	10-19-2023	285	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023054995	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSEL SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION		NT	V	1196	10-11-2023	14130	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054996	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION		NT	V	1197	10-12-2023	546	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054997	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION		NT	V	1198	10-12-2023	451	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054998	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	1199	10-12-2023	2056	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054999	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION		NT	V	1200	10-12-2023	1931	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055000	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION		NT	V	1201	10-12-2023	451	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055001	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION		NT	V	1202	10-12-2023	546	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055002	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	1203	10-12-2023	2056	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055003	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	1204	10-12-2023	1931	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055004	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1205	10-12-2023	18818	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055005	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1206	10-12-2023	10256	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055006	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1207	10-12-2023	1000	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055007	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1208	10-12-2023	1000	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055008	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1209	10-12-2023	103743	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055009	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1210	10-12-2023	195900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055010	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1211	10-12-2023	16717	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055011	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1212	10-12-2023	8000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055012	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1213	10-12-2023	5000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055013	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1214	10-12-2023	1000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055014	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1215	10-12-2023	546	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055015	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1216	10-12-2023	451	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055016	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1217	10-12-2023	2056	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055017	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1218	10-12-2023	1931	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055018	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1219	10-12-2023	7000	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055019	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1220	10-12-2023	10000	15793	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055020	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1221	10-12-2023	5000	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055021	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1222	10-12-2023	2056	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055022	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1223	10-12-2023	1931	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055023	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1224	10-12-2023	19366	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055024	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1225	10-12-2023	50377	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055025	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1226	10-12-2023	23863	15550	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055028	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1229	10-12-2023	199988	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055029	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1230	10-12-2023	2090	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055030	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1231	10-12-2023	3000	15610	PRINCIPAL ASSISTANT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093129	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	10-12-2023	120578	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093130	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	10-12-2023	327227	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093131	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	10-12-2023	83295	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093132	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	10-12-2023	124071	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093133	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	10-12-2023	68750	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093134	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	10-12-2023	227821	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093135	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	10-12-2023	63150	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093136	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	46	10-12-2023	21842	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023007047	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	208	10-3-2023	132928	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007048	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	209	10-3-2023	162416	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007049	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	67962	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007050	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	95036	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007051	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	748764	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007052	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	889180	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007054	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	956674	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007053	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	155644	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007055	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	640170	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007059	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	37852	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007058	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	3161452	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007057	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	86090	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	10-3-2023	29222	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007634	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	10-3-2023	319656	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007635	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	10-3-2023	35250	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	10-3-2023	64600	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007637	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	10-3-2023	920264	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007638	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	10-3-2023	1247340	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007639	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	10-3-2023	160188	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007640	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-3-2023	647852	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	10-3-2023	1295792	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	10-3-2023	720066	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007643	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	804	10-3-2023	5168	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-3-2023	79700	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	10-3-2023	111934	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	10-3-2023	643270	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	10-3-2023	82114	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	10-3-2023	542580	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	10-3-2023	97876	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023007 650	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	10-3-2023	18000	13282	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 651	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	10-3-2023	56850	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 652	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	10-3-2023	71700	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023073 832	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	10-12-2023	18900	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 833	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	10-12-2023	207140	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 834	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	549	10-12-2023	5644	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 835	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	550	10-12-2023	1225	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 836	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	10-12-2023	31582	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023070 859	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	590	10-11-2023	43212	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 860	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	591	10-11-2023	48600	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023070861	10-1-2023	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	592	10-11-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070862	10-1-2023	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	593	10-11-2023	1050560	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070863	10-1-2023	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	594	10-11-2023	658300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070864	10-1-2023	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	595	10-11-2023	50853	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070865	10-1-2023	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	596	10-11-2023	420146	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071060	10-1-2023	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	860	10-23-2023	1233132	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071061	10-1-2023	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	861	10-23-2023	1270672	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071062	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	862	10-23-2023	906585	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023071063	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	863	10-23-2023	1932414	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023071064	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	864	10-23-2023	76667	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023071065	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	865	10-23-2023	475136	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023071066	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	866	10-23-2023	1335444	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023071067	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	867	10-13-2023		0	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071068	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	868	10-23-2023	78538	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN102023071069	10-1-2023	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	869	10-23-2023	19219	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071070	10-1-2023	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	870	10-23-2023	887808	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071071	10-1-2023	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	871	10-23-2023	108535	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071072	10-1-2023	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	872	10-23-2023	1893024	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071073	10-1-2023	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	873	10-23-2023	1913822	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071074	10-1-2023	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	874	10-23-2023	1660260	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071075	10-1-2023	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	875	10-23-2023	447875	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071076	10-1-2023	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	876	10-23-2023	1964928	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071077	10-1-2023	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	877	10-23-2023	440153	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071078	10-1-2023	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	878	10-23-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071079	10-1-2023	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	879	10-23-2023	1109520	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071080	10-1-2023	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	880	10-23-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071081	10-1-2023	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	881	10-23-2023	92575	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071082	10-1-2023	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	882	10-23-2023	124794	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023007100	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	435710	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007101	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	880504	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007102	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	1040060	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007103	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	35470	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007104	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	62024	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007105	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	84528	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007106	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	426042	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007108	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	35276	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007107	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	649392	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007109	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	92338	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023007 110	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	657964	13819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023007 111	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	861860	13819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023007 112	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	273	10-3-2023	10336	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 113	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	25500	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023007 114	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	58616	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023007 115	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	83150	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023007 116	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	102562	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023007 117	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	129400	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023007 118	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	142438	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023007 120	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	370736	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023007119	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	182830	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007121	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	411568	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007122	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	504678	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007123	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	783416	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007124	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	144416	13190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007125	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	312324	13190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007126	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	594836	13190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007127	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	619472	13190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007128	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	756977	13190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	79700	13847	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023007129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	35400	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007132	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	53168	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007131	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	523262	13847	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023073949	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	674	10-19-2023	24104	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073950	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	675	10-19-2023	9180	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073951	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	FOOD INSPECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	676	10-20-2023	5900	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073953	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH	101	PREVENTION AND CONTROL OF DISEASES	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	678	10-20-2023	34193	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023073952	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	PUBLIC HEALTH MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	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	677	10-20-2023	28500	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023073954	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	679	10-20-2023	592684	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023073955	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	680	10-20-2023	100990	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102 023073 956	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V		681	10-20-2023	4960	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 957	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDICAL EDUCATION AND RESEARCH		NT	V		682	10-20-2023	41851	13355	MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 958	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT S CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE		NT	V		683	10-20-2023	200000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 959	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V		684	10-20-2023	31724	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 960	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE		NT	V		685	10-23-2023	300740	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 961	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCAT ION, TRAININ G AND RESEAR CH	105	ALLOPA THY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDICAL EDUCATION AND RESEARCH		NT	V		686	10-23-2023	8902	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 962	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI NE	101	AYURV EDA	15	PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE		NT	V		687	10-23-2023	38090	13372	SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 963	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI NE	101	AYURV EDA	02	GOVERN MENT AYURVEDI C HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDICAL EDUCATION AND RESEARCH		NT	V		688	10-23-2023	7247	13349	SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 965	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI NE	101	AYURV EDA	04	DRUG MANUFA CTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH		NT	V		690	10-23-2023	62857	13372	SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 964	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI NE	101	AYURV EDA	02	GOVERN MENT AYURVEDI C HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	38	MEDICAL EDUCATION AND RESEARCH		NT	V		689	10-23-2023	2722	13349	SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H &

VN102023071103	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	903	10-23-2023	1375242	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071104	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	904	10-23-2023	729728	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071105	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	905	10-23-2023	49405	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071106	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	906	10-23-2023	1335444	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071107	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GRATUITIES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	907	10-25-2023	223499	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071108	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	908	10-23-2023	472972	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071109	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	909	10-23-2023	33555	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071110	10-1-2023	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	910	10-23-2023	237451	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071111	10-1-2023	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	911	10-23-2023	131023	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071112	10-1-2023	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	912	10-23-2023	59850	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071113	10-1-2023	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	913	10-23-2023	1019271	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071114	10-1-2023	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	914	10-23-2023	144078	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071115	10-1-2023	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	915	10-23-2023	1666430	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071116	10-1-2023	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	916	10-23-2023	191393	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071117	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	917	10-23-2023	43700	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071118	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	918	10-23-2023	12800	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071119	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	919	10-23-2023	30200	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071120	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	920	10-23-2023	27744	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071121	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	921	10-23-2023	46950	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071122	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	922	10-23-2023	44250	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023000603	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	10-9-2023	1192272	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000604	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	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 REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	37	10-9-2023	9557	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000605	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09			WATER SUPPLY AND SANITATION	NT	V	38	10-10-2023	5000	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023000 606	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	137539	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 607	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	265878	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 608	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	807702	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 609	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	273306	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 610	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	1116612	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 611	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	126000	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 612	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	259316	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 613	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	220902	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 614	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	291410	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 615	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	1379306	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 616	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-3-2023	1498172	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 617	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-3-2023	74432	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 618	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	253600	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 619	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-3-2023	351832	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 620	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-3-2023	1298342	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 621	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-3-2023	1186574	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023012 552	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	36404	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102023000622	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-3-2023	275376	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000623	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-3-2023	656416	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000624	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-3-2023	516700	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000625	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-3-2023	492656	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000626	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	21	10-5-2023	336037	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000627	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-5-2023	336037	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000628	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-5-2023	333707	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000629	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	24	10-5-2023	421529	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000630	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	10-6-2023	49962	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000631	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-6-2023	132831	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000632	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	27	10-6-2023	325025	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000633	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-6-2023	127050	14236	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000634	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	29	10-9-2023	9150	14234	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000635	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-9-2023	9150	14234	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000636	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-9-2023	9150	14234	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000637	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-9-2023	9300	14234	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000638	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-9-2023	836324	14234	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000639	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-9-2023	413752	14234	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000640	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-9-2023	894161	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023012553	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	71300	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023012554	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	87972	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023042639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	106822	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023042638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	56292	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023091961	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-12-2023	310	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091962	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-12-2023	20126	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091963	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-12-2023	11323	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091964	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-12-2023	25377	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091965	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-12-2023	49560	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091966	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-12-2023	9225	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023091 967	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-12-2023	4137	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 968	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-12-2023	3500	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 969	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-12-2023	8940	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 970	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-12-2023	3000	14192	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 971	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-12-2023	31978	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 972	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-12-2023	33748	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 973	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-12-2023	36719	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 974	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-12-2023	33798	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 975	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-12-2023	70546	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 976	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-12-2023	64225	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 977	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-12-2023	44046	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 978	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-12-2023	8115	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091979	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S 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	286	10-12-2023	3450	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091980	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-12-2023	52971	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091981	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	63396	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091982	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	94567	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091983	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	43952	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	33939	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091985	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	39272	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091986	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	25708	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091987	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	HOSPITAL 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	294	10-12-2023	25575	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091988	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	32365	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091989	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	45120	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023091 990	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	76899	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 991	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	48483	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 992	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-12-2023	41088	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 993	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-12-2023	64192	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023060 775	10-1-2023	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	29	10-11-2023	362	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 776	10-1-2023	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	10-12-2023	8088	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 777	10-1-2023	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	10-12-2023	5882	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 778	10-1-2023	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	32	10-12-2023	10374	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 779	10-1-2023	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	33	10-12-2023	10355	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 780	10-1-2023	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	10-12-2023	27706	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023092 045	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	62871	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 046	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	18517	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 047	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-19-2023	43177	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092048	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	43177	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092049	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	5819	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092050	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-19-2023	675	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092051	10-1-2023	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	358	10-19-2023	9186	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092052	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	34738	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092053	10-1-2023	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	360	10-19-2023	31903	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092054	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-19-2023	32648	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092055	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-19-2023	6130	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092056	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-19-2023	8208	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092057	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-19-2023	328693	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092058	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	210000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092059	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE EMPLOYEES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-19-2023	20000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092060	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-19-2023	40645	14211	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092061	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME COMMUNITY HEALTH CENTRES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	368	10-19-2023	36654	14211	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092062	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	EMPLOYEES STATE INSURANCE SCHEME COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	369	10-20-2023	80100	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092063	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-20-2023	1144116	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092064	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	07	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	10-20-2023	69998	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092065	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	372	10-23-2023	28330	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092066	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - 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	373	10-23-2023	1935	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092067	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	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	374	10-23-2023	5410	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092068	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-25-2023	800240	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092069	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-25-2023	47874	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023042904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-4-2023	242072	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-4-2023	1607704	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042	906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-4-2023	19900	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023052	950	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	313	10-19-2023	949904	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023052	951	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE OTHER SOCIAL SECURITY AND WELFARE	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	314	10-19-2023	38000	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023052	952	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE OTHER PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	315	10-19-2023	10000	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023052	953	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE OTHER PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15842	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023052	954	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE OTHER PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	39295	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023052	955	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE OTHER PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	13500	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023052	956	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE OTHER PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	10932	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102	023052	957	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	15151	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023052	958	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	16000	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	959	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	49757	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023052	960	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	5000	14154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023052	961	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	3300	14154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023094	059	10-1-2023	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	MEDICAL REIMBURSEMENT, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	921	10-12-2023	451	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023094	058	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	MEDICAL REIMBURSEMENT, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	920	10-12-2023	546	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023094	060	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	922	10-12-2023	2056	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023094	062	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	MEDICAL REIMBURSEMENT, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	924	10-12-2023	546	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023094061	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	923	10-12-2023	1930	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094063	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18			EDUCATION	NT	V	925	10-12-2023	451	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094064	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	926	10-12-2023	6200	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094065	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	927	10-12-2023	142200	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023054227	10-1-2023	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	69	10-19-2023	374891	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054228	10-1-2023	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	70	10-19-2023	390548	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054229	10-1-2023	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	71	10-19-2023	384678	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054230	10-1-2023	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	72	10-19-2023	23211	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054231	10-1-2023	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	73	10-19-2023	30764	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054232	10-1-2023	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	74	10-19-2023	248944	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054233	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	10-19-2023	90997	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054234	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	10-23-2023	2477	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054235	10-1-2023	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	77	10-27-2023	492286	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054236	10-1-2023	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	78	10-27-2023	174646	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054237	10-1-2023	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	79	10-27-2023	64952	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023054 238	10-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	80	10-27-2023	333317	14234	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023075 794	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	7	10-12-2023	472	14372	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023075 795	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	8	10-19-2023	350	14373	DOLL MARKETI NG CENTRE	2801	DIRECTOR , INDUSTRI ES
VN102 023075 796	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	13	INDUSTRIES	NT	V	9	10-20-2023	1370	14374	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 797	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	10	10-20-2023	1733	14372	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023075 798	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	11	10-27-2023	250	14374	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES CHIEF ENGINEER
VN102 023093 016	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	19	10-11-2023	7430	14584	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 017	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-12-2023	192402	14584	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 018	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-12-2023	21797	14584	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 019	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-12-2023	26203	14584	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 020	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-12-2023	33540	14584	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 021	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-12-2023	41077	14584	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 022	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	25	10-12-2023	24668	14584	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 023	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	26	10-12-2023	24852	14584	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN102 023093 024	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	27	10-12-2023	22827	14584	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023093025	10-1-2023	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	28	10-18-2023	202686	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093026	10-1-2023	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	29	10-18-2023	78761	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093027	10-1-2023	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	30	10-19-2023	47512	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093028	10-1-2023	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	31	10-19-2023	67947	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093029	10-1-2023	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	32	10-19-2023	155067	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093030	10-1-2023	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	10-19-2023	134257	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093031	10-1-2023	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	10-19-2023	280475	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093032	10-1-2023	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	10-19-2023	154444	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093033	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	10-19-2023	243900	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023042428	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	247156	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042429	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	479712	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	141752	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042431	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	103698	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042432	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	501536	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	25500	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	146698	14277	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	508944	14277	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042436	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	220402	14277	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042437	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	52368	14277	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042438	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	977305	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042440	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	381386	14283	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	297394	14283	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042441	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	10815	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042445	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	101894	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042443	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	35400	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042442	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	25500	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042444	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	76192	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	79460	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	142438	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042448	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	376594	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042449	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	515470	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074979	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	93	10-30-2023	30000	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023042450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	543408	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	1001242	14117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	69466	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	909636	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	160188	14481	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	462246	14277	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	2591646	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	1357329	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	1507826	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	753822	14481	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	229260	14481	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	198	10-3-2023	211130	14481	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	199	10-3-2023	747154	14481	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	200	10-3-2023	42660	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	201	10-3-2023	46830	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042465	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	202	10-3-2023	75156	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042466	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	203	10-3-2023	95958	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023037354	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	11	10-3-2023	40101	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023035879	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	103	HEALTH CENTRE DIRECTORION	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	67104	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035880	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	001	AND ADMINISTRATION	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	70796	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035881	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	72926	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035882	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	75294	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 883	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	SUBSIDARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	80100	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 884	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	87600	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 885	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	116800	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 886	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	116996	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 887	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	121712	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 888	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	127415	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 889	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-3-2023	131104	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 890	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	135083	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 891	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	137188	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 892	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	141592	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 893	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	153946	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 894	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	155508	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 895	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	192922	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 896	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	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	10-3-2023	697656	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

												NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																			
VN102023035897	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-3-2023	707960	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S-ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-3-2023	127270	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S-ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-3-2023	14778	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S-ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-3-2023	44000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035901	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S-ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-3-2023	12000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035902	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	07	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-3-2023	47819	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035903	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-3-2023	29200	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035904	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-3-2023	39588	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	07	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	94697	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035906	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S-ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-3-2023	66104	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	S-ALLOPATHY URBAN HEALTH SERVICE	103	HEALTH CENTRE DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	28622	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035908	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	S-ALLOPATHY URBAN HEALTH SERVICE	001	RURAL FAMILY WELFARE SERVICES	29	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-3-2023	50064	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN102023035909	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	07	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	50348	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			

VN102 023035 910	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	66104	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 911	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-3-2023	71506	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 912	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-3-2023	359722	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 913	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-3-2023	291680	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 914	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-3-2023	212230	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 915	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	115686	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-3-2023	109926	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT SUBSIDIARY	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-3-2023	11693	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 918	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-3-2023	89824	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023071 646	10-1-2023	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	10-12-2023	97122	14483	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNT S
VN102 023038 833	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	10-4-2023	146698	15438	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038 834	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	10-4-2023	131388	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 835	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	10-4-2023	838972	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 836	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-4-2023	203846	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 837	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	10-4-2023	796038	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 838	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-4-2023	35470	15610	PRINCIPAL BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 839	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-4-2023	19900	15594	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 840	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	10-4-2023	54759	15464	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 841	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	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	10-4-2023	135088	15464	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 842	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	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	959	10-4-2023	60000	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 843	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	10-4-2023	60900	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 844	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	10-4-2023	67562	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 846	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	10-4-2023	389762	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023038845	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	10-4-2023	186422	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038847	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	10-4-2023	489556	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038848	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	965	10-4-2023	5226	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038849	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	10-4-2023	79700	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038850	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	10-4-2023	202794	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038851	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	10-4-2023	537672	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038852	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	969	10-4-2023	5226	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038853	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	10-4-2023	423958	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038854	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	10-4-2023	56100	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038855	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	10-4-2023	76624	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 856	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	10-4-2023	84300	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 857	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-5-2023	69750	15363	HEADMISTRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 858	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-5-2023	469796	15363	HEADMISTRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 859	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	976	10-5-2023	5226	15363	HEADMISTRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023043 535	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGR UR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-6-2023	1100540	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 536	10-1-2023	N	DC01	K	Refund Vouchers	1500	SANGR UR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-9-2023	954030	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023097 300	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGR UR	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	10-19-2023	2200	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN102 023038 860	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-5-2023	18000	15403	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 861	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	10-5-2023	42996	15403	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 862	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-5-2023	49528	15403	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023038 863	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	10-5-2023	305704	15403	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 159	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1360	10-12-2023	25144	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 160	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	10-12-2023	54647	15741	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 161	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	10-12-2023	12750	15731	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 162	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	10-12-2023	33540	15797	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 163	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1364	10-12-2023	6000	15697	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 164	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1365	10-12-2023	2000	15562	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 165	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1366	10-12-2023	11678	15697	HEADMASTER ASSTT. CONTROLLER (F&A)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023036 340	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	292255	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 341	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PREVENTION AND CONTROL OF DISEASES	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	185	10-3-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	745484	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036343	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	594740	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036344	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	324000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023055222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	10-12-2023	5094	15422	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	10-12-2023	3162	15422	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	10-12-2023	21202	15422	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	10-12-2023	7974	15626	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055226	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1427	10-12-2023	5000	15776	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	10-12-2023	10657	15739	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	10-12-2023	44484	15743	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	10-12-2023	33819	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	10-12-2023	13566	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	10-12-2023	20364	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	10-12-2023	49855	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 233	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE NCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1434	10-12-2023	4980	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 234	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE NCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1435	10-12-2023	451	15431	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 235	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE NCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1436	10-12-2023	545	15431	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 236	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1437	10-12-2023	1931	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 237	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE NCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1438	10-12-2023	13200	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023055 238	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	10-12-2023	20988	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023055 239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	10-12-2023	8622	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	10-12-2023	5046	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 241	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	10-12-2023	3964	15713	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	10-12-2023	5274	15713	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	10-12-2023	5083	15713	HEADMASTER BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 244	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOO LS	01	GOVERNMENT PRIMARY SCHOOLS SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	10-12-2023	6905	2615464	OFFICER	4201	SCHOOL DIRECTOR , PUBLIC INSTRUCT ION,
VN102 023055 245	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEG ES AND INSTIT UTES	29	CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES	05	EDUCATION	NT	V	1446	10-12-2023	6000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023055 246	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEG ES AND INSTIT UTES	29	CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES	05	EDUCATION	NT	V	1447	10-12-2023	9000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023055 247	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS SPECIA L COMP ONENT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1448	10-12-2023	7000	15713	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 248	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERNMENT PLAN FOR SCHED ULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1449	10-12-2023	2056	15435	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023055249	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1450	10-12-2023	1931	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055250	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1451	10-12-2023	2056	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055251	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1452	10-12-2023	1931	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055252	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1453	10-12-2023	7000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023055253	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	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 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1454	10-12-2023	1931	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055254	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1455	10-12-2023	451	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055255	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1456	10-12-2023	2056	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023028611	10-1-2023	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	19	10-3-2023	134084	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028612	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION GOVERNMENT PRIMARY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	79696	15234	ASSISTANT REGISTRAR BLOCK PRIMARY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023055296	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMA RY SCHOOLS GOVERNMENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1497	10-12-2023	30224	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055297	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMA RY SCHOOLS GOVERNMENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1498	10-12-2023	6600	15445	OFFICER ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023036518	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-9-2023	318456	15116	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023036519	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	379	10-9-2023	349393	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036520	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	380	10-9-2023	1839200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036521	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	381	10-10-2023	868250	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036522	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	382	10-10-2023	280728	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036523	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	383	10-10-2023	222178	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023039508	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	73026	15452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	469630	15452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039510	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	608116	15452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039511	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	95036	15613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	93374	15613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	664348	15613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 514	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	307	10-3-2023	5226	15613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	79700	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 516	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	521558	15730	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 517	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	310	10-3-2023	5226	15737	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 518	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	311	10-3-2023	5226	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 519	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	315780	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	532298	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 521	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	70800	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 522	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	763056	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023039 523	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	348424	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 524	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	317	10-3-2023	5226	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 525	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	18000	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 526	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	146698	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 527	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	1259730	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	1297722	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 529	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	505956	15549	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	546270	15549	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	1027496	15549	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	42996	15718	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023039 533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	35400	15718	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	1329066	15718	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	666918	15718	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 536	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	96740	15718	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 537	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	50778	15797	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 538	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	97876	15802	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 539	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	218840	15793	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 540	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	449154	15795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	10-12-2023	7749	15612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 349	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1550	10-12-2023	1931	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023055350	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1551	10-12-2023	2055	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055351	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1552	10-12-2023	545	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055352	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1553	10-12-2023	452	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055353	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1554	10-12-2023	2055	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055354	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1555	10-12-2023	1931	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055355	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1556	10-12-2023	452	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055356	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1557	10-12-2023	545	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055357	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1558	10-12-2023	1000	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	10-12-2023	12150	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055359	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1560	10-12-2023	870	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055360	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1561	10-12-2023	3500	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 361	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1562	10-12-2023	3500	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 362	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	10-12-2023	20486	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 363	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1564	10-12-2023	5000	15612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 364	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1565	10-12-2023	4420	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 365	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	10-12-2023	36978	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 366	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	10-12-2023	138410	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 367	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	10-12-2023	39462	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 372	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1573	10-12-2023	9000	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 373	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1574	10-12-2023	1931	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 374	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1575	10-12-2023	452	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023055 375	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1576	10-12-2023	2055	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 376	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1577	10-12-2023	545	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 379	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1580	10-12-2023	14000	15782	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023055 383	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1584	10-12-2023	1931	15668	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 384	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1585	10-12-2023	2055	15668	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 385	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1586	10-12-2023	452	15668	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 386	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1587	10-12-2023	545	15668	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 387	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1588	10-12-2023	20249	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 388	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1589	10-12-2023	6000	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 389	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1590	10-12-2023	8000	15710	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023039592	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	385	10-3-2023	5226	15734	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039593	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	386	10-3-2023	5226	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039594	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	45552	15791	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039595	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	119928	15793	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039596	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	160188	15800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039597	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	252978	15797	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039598	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	1235049	15793	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039599	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	100716	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054965	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1166	10-11-2023	14180	15795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054966	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1167	10-11-2023	35000	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023054 967	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1168	10-11-2023	17600	15624	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 968	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	10-11-2023	27060	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 969	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	10-11-2023	35400	15739	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 970	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1171	10-11-2023	1170	15068	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 971	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1172	10-11-2023	2860	15424	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 972	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1173	10-11-2023	25090	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 973	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1174	10-11-2023	26020	15511	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 974	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1175	10-11-2023	1130	15454	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 975	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1176	10-11-2023	1210	15598	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 976	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1177	10-11-2023	560	15515	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023054 977	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1178	10-11-2023	15000	15413	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 978	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1179	10-11-2023	1440600	15498	DISTRICT EDUCATI ON OFFICER (P)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023054 979	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION UNIVER SITY AND HIGHER EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS GOVERN MENT COLLEG ES AND HIGHER EDUCAT ION	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	10-11-2023	35400	15628	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 980	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	GOVERN MENT COLLEG ES AND HIGHER EDUCAT ION	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	1181	10-11-2023	613	15058	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023054 981	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1182	10-11-2023	50210	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 982	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1183	10-11-2023	210	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 983	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1184	10-11-2023	6810	15744	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 984	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1185	10-11-2023	3860	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 985	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1186	10-11-2023	6260	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 986	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1187	10-11-2023	9080	15668	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023054 987	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1188	10-11-2023	3160	15612	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 988	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1189	10-11-2023	1150	15533	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 989	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1190	10-11-2023	760	15589	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 421	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	10-17-2023	35400	15699	HEADMA STER BLOCK PRIMAR Y EDUCATI ON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 422	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	10-18-2023	100250	15464	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023055 423	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	10-18-2023	35400	15572	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 424	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	10-18-2023	30832	15572	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 425	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	10-18-2023	186890	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 426	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	10-18-2023	631441	15550	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 427	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	10-19-2023	38099	15632	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023055 428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	10-19-2023	10272	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	10-19-2023	37974	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	10-19-2023	110171	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	10-19-2023	13127	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	10-19-2023	3258	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	10-19-2023	3726	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 434	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1635	10-19-2023	12790	15455	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	10-19-2023	9828	15395	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	10-19-2023	17466	15395	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 031	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1232	10-12-2023	6000	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023055611	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1812	10-19-2023	15734	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055612	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1813	10-19-2023	11411	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055613	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1814	10-19-2023	1931	15524	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055614	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1815	10-19-2023	2056	15524	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055615	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1816	10-19-2023	7000	15529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055616	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1817	10-19-2023	39010	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055617	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1818	10-19-2023	6900	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055618	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1819	10-19-2023	3182	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055490	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1691	10-19-2023	16204	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055491	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1692	10-19-2023	14290	15800	HEADMASTER BLOCK	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055492	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1693	10-19-2023	1150	15465	PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023055493	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1694	10-19-2023	18143	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055494	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1695	10-19-2023	3080	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055495	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1696	10-19-2023	11900	15548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055496	10-1-2023	N	DC08	F	Fully vouched Contingent Bill Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1697	10-19-2023	16620	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023035563	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	1500	SANGR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	96352	15014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023035565	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	1500	SANGR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	63056	15014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023035564	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	1500	SANGR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	145848	15014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023035567	10-1-2023	N	DC05	A	Vouchers Pay and Allowances	1500	SANGR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	57040	15014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023035566	10-1-2023	N	DC05	A	Vouchers Fully vouched Contingent Bill	1500	SANGR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	59700	15014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023035568	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	10-3-2023	199051	15014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023035569	10-1-2023	N	DC05	F	Fully vouched Contingent Bill Pay and Allowances	1500	SANGR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	10-3-2023	4479	15014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023035570	10-1-2023	N	DC05	A	Vouchers Fully vouched Contingent Bill	1500	SANGR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	10-3-2023	39800	15790	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023035571	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	10-3-2023	12421	15014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023035572	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	10-5-2023	89799	15790	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023067430	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR 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	10-27-2023	2189	15228	CHIEF CHEMIST	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023067431	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR 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	16	10-27-2023	965	15228	CHIEF CHEMIST	6801	DIRECTOR , DAIRY DEVELOPMENT

VN102 023055 497	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1698	10-19-2023	15230	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 498	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1699	10-19-2023	8000	15563	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 499	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1700	10-19-2023	9000	15563	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 500	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1701	10-19-2023	17754	15563	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 501	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1702	10-19-2023	8000	15620	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 502	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1703	10-19-2023	17920	15718	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 503	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1704	10-19-2023	5000	15743	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 504	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01 40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1705	10-19-2023	1930	15802	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 505	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1706	10-19-2023	2056	15736	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 506	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01 40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1707	10-19-2023	452	15741	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023055507	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1708	10-19-2023	545	15742	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055508	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	10-19-2023	2400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	10-19-2023	3600	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055510	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	10-19-2023	121181	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	10-3-2023	100616	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	10-3-2023	121500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	10-3-2023	154850	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	10-3-2023	436830	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	10-3-2023	246758	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007658	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-3-2023	1456100	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007660	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-3-2023	1862100	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-3-2023	1599150	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007661	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-3-2023	168650	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007662	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-3-2023	84100	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007663	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-3-2023	66400	13800	HEADMASTER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027482	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	10-3-2023	276872	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027483	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	10-3-2023	227332	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027484	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	10-3-2023	85728	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027485	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	10-3-2023	103530	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027486	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	10-3-2023	216950	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027487	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	288436	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE &
VN102023027488	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	181342	13462	TEHSILDAAR	6201	REHABILITATION FINANCE COMMISSIONER, REVENUE &
VN102023027490	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	10-3-2023	160000	13462	TEHSILDAAR	6201	REHABILITATION FINANCE COMMISSIONER, REVENUE &
VN102023027491	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE DISTRICT	05	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	10-3-2023	577645	13462	TEHSILDAAR	6201	REHABILITATION
VN102023027492	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	1300	A	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	59	10-3-2023	5541	13016	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027493	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	374886	13016	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027494	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	18000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027495	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	59356	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027496	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	82784	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027497	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	220332	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027498	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	244608	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027499	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	293080	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027500	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	10-3-2023	4550	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027501	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	10-3-2023	1838	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027502	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	10-3-2023	17660	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027503	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	10-3-2023	4403	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027504	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	10-3-2023	102112	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027507	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	10-3-2023	289902	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027508	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	10-3-2023	301362	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027509	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	10-3-2023	256293	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027510	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	10-3-2023	76363	13791	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027511	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	10-4-2023	81262	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027512	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRIC ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	10-4-2023	131104	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023071085	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	885	10-23-2023	943360	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071086	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	886	10-23-2023	1433664	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071087	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	887	10-23-2023	1814208	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071088	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	888	10-23-2023	642304	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071089	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	889	10-23-2023	1081179	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071090	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	890	10-23-2023	70391	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088352	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	455	10-19-2023	30636	13052	SUPERINTENDENT OF POLICE DEPUTY SUPRINTENDENT FOR COMMAN	2601	DIRECTOR GENERAL OF POLICE
VN102023088353	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	456	10-19-2023	175717	13055	SUPERINTENDENT OF COMMAN	2601	DIRECTOR GENERAL OF POLICE
VN102023088354	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	457	10-19-2023	4440	13052	SUPERINTENDENT OF POLICE DEPUTY INSPECTOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088355	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	458	10-19-2023	4351	13060	GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023051790	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17102	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023051 791	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	169117	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023051 792	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	77566	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023051 793	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	44219	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023006 902	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR ATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	3503924	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN102 023007 587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-3-2023	143300	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	10-4-2023	2524548	13317	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023070 630	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	803	10-13-2023	88250	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023070 631	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	804	10-13-2023	21750	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN102023070632	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	805	10-13-2023	42950	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070633	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	806	10-13-2023	93650	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070634	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	807	10-13-2023	102800	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070635	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	808	10-13-2023	37500	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070636	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	809	10-13-2023	27600	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070637	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	810	10-13-2023	29300	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070638	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	811	10-13-2023	102000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070639	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	812	10-13-2023	111480	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070640	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	813	10-13-2023	31100	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070641	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	814	10-13-2023	29300	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070642	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	575750	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070643	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	66828	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070644	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	825200	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070645	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	131793	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070646	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	84303	13311	MEDICAL SUPRINTENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070647	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	102069	13311	MEDICAL SUPRINTENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070648	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	1870473	13311	MEDICAL SUPRINTENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070649	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	71794	13311	MEDICAL SUPRINTENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070650	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	66458	13311	MEDICAL SUPRINTENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007133	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	95036	13209	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007134	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	99580	13209	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	02	GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	10-3-2023	72900	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	02	GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	10-3-2023	127100	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023007711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	872	10-3-2023	62024	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	873	10-3-2023	73026	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	874	10-3-2023	766210	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	875	10-3-2023	155644	13326	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007422	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	549	10-3-2023	94936	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007423	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	550	10-3-2023	709316	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	551	10-3-2023	903904	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	553	10-3-2023	97708	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	552	10-3-2023	35400	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	554	10-3-2023	1250796	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	555	10-3-2023	514482	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	556	10-3-2023	208106	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	557	10-3-2023	349014	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	558	10-3-2023	63552	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	559	10-3-2023	134344	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	560	10-3-2023	511778	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007434	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	561	10-3-2023	497806	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	562	10-3-2023	705766	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	563	10-3-2023	193480	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007437	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	564	10-3-2023	142732	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007438	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	10-3-2023	573370	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023007439	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-3-2023	1057382	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023007440	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-3-2023	35864	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023007441	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-3-2023	131788	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023051679	10-1-2023	N	DC07	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR OTHER SOCIAL SECURITY AND WELFARE	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	592	10-26-2023	10000	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052017	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	426	10-17-2023	10000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801			
VN102023007442	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-3-2023	378118	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023007443	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-3-2023	78990	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023007445	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-3-2023	914238	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023007446	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-3-2023	38452	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		

VN102023007447	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	574	10-3-2023	97876	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007448	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	575	10-3-2023	342308	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007449	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	576	10-3-2023	891816	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007450	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	577	10-3-2023	97876	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007451	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	578	10-3-2023	1219676	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007452	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	579	10-3-2023	115100	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071123	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	923	10-23-2023	27600	13311	MEDICAL SUPERINTENDENT ASSISTANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088369	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	RAILWAY POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	472	10-19-2023	21842	13061	INSPECTOR GENERAL ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088370	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	RAILWAY POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	473	10-19-2023	250558	13061	INSPECTOR GENERAL DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088371	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	474	10-19-2023	535146	13053	T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 372	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	475	10-19-2023	12960	13053	DEPUTY SUPERIN TENDEN T OF POLICE SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P. ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 373	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	476	10-19-2023	207340	13059	DEPUTY SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P. ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 374	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	477	10-19-2023	7414	13061	DEPUTY SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P. ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 375	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	478	10-19-2023	22557	13057	SUPERIN TENDEN T OF POLICE ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 376	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	479	10-19-2023	520068	13061	SUPERIN TENDEN T OF POLICE ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 377	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	480	10-19-2023	31851	13061	SUPERIN TENDEN T OF POLICE ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 378	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	481	10-19-2023	26505	13061	SUPERIN TENDEN T OF POLICE ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 379	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	482	10-19-2023	21842	13061	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P. ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 380	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO 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	10-19-2023	48240	13059	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P. ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 381	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	484	10-19-2023	51615	13061	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P. ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 382	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	485	10-19-2023	72416	13057	SUPERIN TENDEN T OF POLICE ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 383	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	486	10-19-2023	29373	13061	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P. ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 384	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	487	10-19-2023	102350	13059	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P. ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 385	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	488	10-19-2023	114783	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 386	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	489	10-19-2023	6519	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088387	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-19-2023	66632	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
													INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND WELFARE OF HANDICAPPED	03																PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023051666	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	579	10-23-2023	80123	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
													REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03																PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023051667	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	580	10-23-2023	37773	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070669	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	400	10-18-2023	64930	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
													PENSIONS AND OTHER RETIREMENT BENEFITS	01																PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023070670	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	401	10-18-2023	318532	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
													COMMUTED VALUE OF PENSIONS	01																	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023070671	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	402	10-18-2023	909292	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070873	10-1-2023	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	604	10-13-2023	44663	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070874	10-1-2023	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	605	10-13-2023	115133	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070875	10-1-2023	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	606	10-13-2023	108342	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070876	10-1-2023	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	607	10-13-2023	219725	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070877	10-1-2023	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	608	10-13-2023	899612	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070878	10-1-2023	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	609	10-13-2023	318532	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070879	10-1-2023	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	610	10-13-2023	397682	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070880	10-1-2023	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	611	10-13-2023	455597	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070881	10-1-2023	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	612	10-13-2023	30078	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070882	10-1-2023	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	613	10-13-2023	301157	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070883	10-1-2023	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	614	10-13-2023	726920	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070884	10-1-2023	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	615	10-13-2023	293435	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070885	10-1-2023	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	616	10-13-2023	142279	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	615216	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042642	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	35400	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023042646	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	762194	14273	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042644	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	341056	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042643	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	106512	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042645	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	457788	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042647	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	384	10-3-2023	30000	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042648	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	385	10-3-2023	30000	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042649	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	30074	14598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042650	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	224242	14598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042651	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	520484	14598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 652	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	62806	14157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023042 653	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	42618	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 654	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	364344	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 655	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	134980	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 656	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	779108	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 657	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	324568	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	93182	14506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 659	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	46352	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 658	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	49528	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 660	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	52368	14506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	205918	14506	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042663	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	627008	14506	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042665	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	63586	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042664	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	53568	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042666	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	112200	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042667	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	8179716	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042668	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	146698	14445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042669	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	1002404	14445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	288806	14445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 671	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	560732	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 672	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	1598708	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 673	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	131700	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 674	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	85282	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 675	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	18000	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 676	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	874448	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 677	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	1311280	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 678	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	142438	14095	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023042 679	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	1117282	14095	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023042 680	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	893822	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Vouchers						UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							
VN102 023042 272	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	115176	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
					Vouchers								GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							
VN102 023042 273	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	18000	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
					Vouchers								GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							
VN102 023042 274	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	60390	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
					Vouchers								GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							
VN102 023042 275	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	39088	14489	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
					Vouchers								GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							
VN102 023042 276	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	212246	14489	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
					Vouchers								GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							
VN102 023042 277	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	633970	14489	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
					Vouchers						UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							
VN102 023042 278	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	160704	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
					Vouchers								GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							
VN102 023042 279	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	168300	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
					Vouchers								GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							
VN102 023042 283	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	35400	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
					Vouchers						UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							
VN102 023042 282	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	267840	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
					Vouchers								GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V							

VN102023042281	10-1-2023	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	18	10-3-2023	19329614054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023042280	10-1-2023	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	17	10-3-2023	18991214054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023042284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	10994614119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	11661814119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	16018814119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	59870414119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	88904414119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	105581614119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	11193414503	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	46084414503	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	4530914124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 293	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	138320	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	25500	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	129700	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	197312	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	146698	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023052 889	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-19-2023	16151	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023052 890	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-19-2023	11945	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023052 891	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-19-2023	17885	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102 023052 892	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-19-2023	8219	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023052 893	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18263	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
					Pay and Allowances	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	257	10-19-2023	17951	14025	A.C.(G) FOR D C	1801	
					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 13	OFFICE EXPENSES 04	DEFENCE SERVICES WELFARE	NT	V	258	10-19-2023	4954	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN102 023052 896	10-1-2023	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	259	10-19-2023	4981	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
					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	260	10-19-2023	4900	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
					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	261	10-19-2023	9704	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN102 023052 899	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	262	10-19-2023	4000	14284	DISTRICT SAINIK WELFAR E OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN102 023052 900	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L,NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	263	10-19-2023	1163	14284	DISTRICT SAINIK WELFAR E OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN102 023052 901	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-19-2023	5000	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 902	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-19-2023	30163	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 903	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-19-2023	9860	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 904	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-19-2023	17040	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 962	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-26-2023	33897	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102 023052 963	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-26-2023	193072	14336	DEVELOP MANT OFFICER WOMEN PROGRA MME	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023052 964	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	10-26-2023	17880	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023022 370	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-4-2023	285016	14322	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 371	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-4-2023	449178	14322	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023042 336	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	35400	14175	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023042 337	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	119736	14175	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023042 338	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	25500	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 339	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	34282	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 340	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	51768	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 341	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	59616	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023042 342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	96874	14148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	142438	14148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	643458	14148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	895754	14148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	984394	14148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	58712	14151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	66822	14151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	923090	14151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	365846	14151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	150276	14151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	99580	14151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	1237646	14151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	279796	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	214272	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	168300	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	147646	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	79700	14618	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	181274	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	51006	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	181244	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023072 567	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-19-2023	158	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 568	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-19-2023	2097	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN102023052812	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16151	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052813	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	210087	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052814	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	254323	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052815	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7507	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023052816	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13800	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023052817	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13800	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023052818	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13170	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052819	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	62544	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023052820	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17266	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052821	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20911	14058	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN102023093034	10-1-2023	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	37	10-19-2023	24807	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093035	10-1-2023	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 10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	38	10-19-2023	17360	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093036	10-1-2023	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 10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	39	10-19-2023	17296	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093037	10-1-2023	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 10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	40	10-19-2023	17207	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093038	10-1-2023	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	41	10-19-2023	23315	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093039	10-1-2023	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	42	10-19-2023	21807	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093040	10-1-2023	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	43	10-19-2023	61690	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093041	10-1-2023	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	44	10-19-2023	205350	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS
VN102023022382	10-1-2023	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	20	10-6-2023	88619	14323	ASSISTANT DIRECTOR	6701	, ANIMAL HUSBANDRY
VN102023022383	10-1-2023	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	21	10-10-2023	244808	14322	DEPUTY DIRECTOR	6701	, ANIMAL HUSBANDRY
VN102023022384	10-1-2023	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	22	10-10-2023	29200	14322	DEPUTY DIRECTOR	6701	, ANIMAL HUSBANDRY
VN102023022385	10-1-2023	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	23	10-10-2023	71364	14322	DEPUTY DIRECTOR	6701	, ANIMAL HUSBANDRY

VN102023022386	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-10-2023	87694	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023018893	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	345616	14260	PRINCIPAL DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018917	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	10-3-2023	78664	14402	DISTRICT EMPLOYMENT GENERATION OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023018918	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	10-3-2023	50196	14402	DISTRICT EMPLOYMENT GENERATION OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023028565	10-1-2023	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	1	10-3-2023	54132	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028566	10-1-2023	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	2	10-3-2023	95036	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028567	10-1-2023	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	3	10-3-2023	569944	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028568	10-1-2023	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	4	10-3-2023	1204756	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028569	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	40724	14011	ASSISTANT REGISTRAR, SHRI CHAMKO R SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028570	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	70358	14011	ASSISTANT REGISTRAR, SHRI CHAMKO R SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028571	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	80900	14011	ASSISTANT REGISTRAR, SHRI CHAMKO R SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028572	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	241831	14011	ASSISTANT REGISTRAR, SHRI CHAMKO R SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028573	10-1-2023	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	9	10-3-2023	151424	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028574	10-1-2023	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	10-3-2023	52146	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028575	10-1-2023	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	11	10-3-2023	39800	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028576	10-1-2023	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	12	10-3-2023	14368	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028577	10-1-2023	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	13	10-3-2023	35400	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028578	10-1-2023	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	14	10-3-2023	332112	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023024153	10-1-2023	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	10-3-2023	331232	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024154	10-1-2023	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	10-3-2023	172064	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024155	10-1-2023	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	10-3-2023	77680	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024156	10-1-2023	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	10-3-2023	121096	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024157	10-1-2023	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	10-3-2023	54716	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024158	10-1-2023	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	10-3-2023	39800	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024159	10-1-2023	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	7	10-3-2023	68628	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024160	10-1-2023	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	8	10-3-2023	69530	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024162	10-1-2023	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	10-4-2023	2.7E+07	14037	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023024165	10-1-2023	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	10-4-2023	1217321	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024166	10-1-2023	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	10-4-2023	1174990	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023037355	10-1-2023	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	10-3-2023	102888	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037356	10-1-2023	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	13	10-3-2023	191820	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037357	10-1-2023	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	14	10-3-2023	31888	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023033635	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	62024	14525	1 PUBJAB NAVAL UNIT, COMMANDING OFFICER,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023033638	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	109108	14525	1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023037358	10-1-2023	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	15	10-3-2023	62868	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037359	10-1-2023	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	16	10-3-2023	37148	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037360	10-1-2023	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	17	10-3-2023	29604	14464	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037361	10-1-2023	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	18	10-4-2023	3712335	14464	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037362	10-1-2023	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	19	10-4-2023	1663257	14464	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037363	10-1-2023	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	20	10-4-2023	9091945	14464	DISTRICT COMMA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043426	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	131104	14462	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043427	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	326612	14462	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043428	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	940180	14462	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043429	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	984800	14462	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043430	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	110670	14462	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043431	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	184328	14462	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102023043432	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	174540	14462	ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043433	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-6-2023	528338	14462	ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023081985	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	22	10-11-2023	23657	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081986	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	23	10-11-2023	6204	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081987	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	10-12-2023	8960	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081988	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	10-12-2023	2450	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081989	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	26	10-12-2023	2000	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081990	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	27	10-12-2023	8250	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081991	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	10-12-2023	965	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081992	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	29	10-12-2023	584	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081993	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	30	10-12-2023	23995	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081994	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	10-12-2023	11481	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081995	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	10-12-2023	1625	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081996	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	10-12-2023	16500	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081997	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	34	10-12-2023	4000	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081998	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	35	10-12-2023	3500	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102023081999	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	36	10-12-2023	8020	14040	SUPERIN TENDEN T	2701	GENERAL OF PRISONS

VN102023082000	10-1-2023	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	37	10-12-2023	1130	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082001	10-1-2023	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	38	10-12-2023	3950	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082002	10-1-2023	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	39	10-12-2023	24556	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082003	10-1-2023	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	40	10-12-2023	22892	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082004	10-1-2023	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	10-12-2023	11535	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082005	10-1-2023	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	42	10-12-2023	7908	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023071647	10-1-2023	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	56	10-12-2023	533320	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023071648	10-1-2023	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	57	10-12-2023	997585	14483	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNTS
VN102023071649	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	10-13-2023	905960	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071650	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	28859	14347	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071651	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	54481	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071652	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	10-13-2023	54481	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071653	10-1-2023	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	62	10-16-2023	124694	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071654	10-1-2023	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	63	10-18-2023	148371	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071655	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	282519	14209	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023071656	10-1-2023	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	65	10-19-2023	150360	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023071657	10-1-2023	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	66	10-19-2023	721536	14344	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071658	10-1-2023	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	10-19-2023	226375	14367	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071659	10-1-2023	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	68	10-19-2023	656104	14367	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071660	10-1-2023	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	69	10-19-2023	850203	14088	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071661	10-1-2023	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	10-19-2023	556270	14269	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071662	10-1-2023	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	10-19-2023	648506	14362	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023071663	10-1-2023	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	72	10-19-2023	344434	14483	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNTS
VN102023071664	10-1-2023	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	10-19-2023	617740	14347	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071667	10-1-2023	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	76	10-19-2023	518580	14347	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071668	10-1-2023	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	10-19-2023	762460	14059	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071669	10-1-2023	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	78	10-19-2023	636500	14064	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071670	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	47130	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071671	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	46426	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071672	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	47009	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071673	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	34513	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071674	10-1-2023	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	83	10-20-2023	751856	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071675	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	30078	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023071676	10-1-2023	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	85	10-23-2023	217184	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023071677	10-1-2023	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	86	10-25-2023	56742	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071678	10-1-2023	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	87	10-19-2023	595295	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071679	10-1-2023	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	10-19-2023	159126	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071680	10-1-2023	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	10-19-2023	107679	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071681	10-1-2023	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	10-19-2023	1644967	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071682	10-1-2023	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	10-19-2023	81217	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071683	10-1-2023	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	10-19-2023	1571634	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071684	10-1-2023	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	93	10-19-2023	1321949	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071685	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	44661	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071688	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	3.2E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071689	10-1-2023	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	98	10-26-2023	146187	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023055166	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	10-12-2023	7482	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055167	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	10-12-2023	6846	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	10-12-2023	3360	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	10-12-2023	9390	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	10-12-2023	5475	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	10-12-2023	4044	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055172	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1373	10-12-2023	16080	15739	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055173	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1374	10-12-2023	29263	15741	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055174	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1375	10-12-2023	27720	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055175	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1376	10-12-2023	23610	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055176	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1377	10-12-2023	14065	15741	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055177	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1378	10-12-2023	3988	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055178	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1379	10-12-2023	384057	15739	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055179	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1380	10-12-2023	17243	15793	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055180	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1381	10-12-2023	10187	15749	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055181	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1382	10-12-2023	2270	15802	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055182	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1383	10-12-2023	25571	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055183	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1384	10-12-2023	21753	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055184	10-1-2023	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	1385	10-12-2023	15947	15739	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055185	10-1-2023	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	1386	10-12-2023	11620	15743	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055186	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1387	10-12-2023	7000	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055187	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1388	10-12-2023	25472	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055188	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1389	10-12-2023	15814	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055189	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1390	10-12-2023	7000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055190	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1391	10-12-2023	4638	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055191	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1392	10-12-2023	11000	15799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055192	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1393	10-12-2023	11676	15741	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055193	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1394	10-12-2023	823	15742	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055194	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1395	10-12-2023	22501	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055195	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1396	10-12-2023	10920	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055196	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1397	10-12-2023	17976	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055197	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1398	10-12-2023	31277	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055198	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1399	10-12-2023	13893	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055199	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1400	10-12-2023	9898	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055200	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1401	10-12-2023	12370	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027693	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	10-3-2023	174660	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027694	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	10-3-2023	177152	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027696	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	10-3-2023	210372	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027697	10-1-2023	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	76	10-3-2023	52426	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027698	10-1-2023	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	77	10-3-2023	18000	15020	TEHSILDAAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102023027699	10-1-2023	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	10-3-2023	19900	15020	TEHSILDAAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102023027700	10-1-2023	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	10-3-2023	49528	15020	TEHSILDAAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102023027701	10-1-2023	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	10-3-2023	53132	15020	TEHSILDAAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102023028613	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	286634	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028614	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	10-3-2023	19900	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028615	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	10-3-2023	74732	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028616	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	10-3-2023	114472	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028617	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	10-3-2023	1121112	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028618	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	10-3-2023	2400855	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028619	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR 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	27	10-3-2023	3940	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028620	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-3-2023	18000	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028621	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-3-2023	59700	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028622	10-1-2023	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	30	10-3-2023	68740	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028623	10-1-2023	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	31	10-3-2023	121976	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028624	10-1-2023	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	32	10-4-2023	8652	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028625	10-1-2023	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	10-4-2023	88976	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028626	10-1-2023	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	34	10-4-2023	112576	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028627	10-1-2023	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	10-4-2023	73148	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023072702	10-1-2023	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	60	10-11-2023	113230	15240	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072703	10-1-2023	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	61	10-11-2023	27823	15240	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072704	10-1-2023	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	62	10-12-2023	5338	15243	OFFICER /B.D.P.O.	7101	ATS
VN102023072705	10-1-2023	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	63	10-12-2023	113098	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023072706	10-1-2023	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	64	10-12-2023	4464	15575	DEPUTY COMMISSIONER (DEV.)	7101	ATS
VN102023072707	10-1-2023	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	65	10-12-2023	286024	15244	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS
VN102023072708	10-1-2023	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	66	10-12-2023	5484	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023072709	10-1-2023	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	67	10-12-2023	53339	15239	DEVELOPMENT OFFICER WOMEN PROGRAM	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072710	10-1-2023	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	68	10-12-2023	6790	15238	MME DISTRICT DEVELOPMENT & PANCHAYAT OFFICER EXECUTIVE ENGINEER,	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072711	10-1-2023	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	69	10-12-2023	26012	15240	S DIVISION EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072712	10-1-2023	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	70	10-12-2023	119258	15240	S DIVISION EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072713	10-1-2023	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	71	10-12-2023	510	15344	OTLA MALERK PANCHAYAT	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072714	10-1-2023	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	72	10-13-2023	125562	15244	/B.D.P.O. EXECUTIVE OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072715	10-1-2023	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	73	10-19-2023	26413	15244	/B.D.P.O. EXECUTIVE OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072716	10-1-2023	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	74	10-19-2023	8368	15243	/B.D.P.O. EXECUTIVE OFFICER BLOCK DEVELOPMENT	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072717	10-1-2023	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	75	10-25-2023	267564	15805	YAT OFFICER, AHMED GARH EXECUTIVE ENGINEER,	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072718	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	10-30-2023	4480	15240	S DIVISION EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023028628	10-1-2023	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	10-4-2023	132880	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028629	10-1-2023	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	37	10-4-2023	105988	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023028 630	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-4-2023	30956	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 631	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	10-4-2023	92328	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 632	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGR UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	10-5-2023	107440	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 476	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR UR	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	135	10-11-2023	33378	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH TEHSILDAR,	1801	DIRECTOR , LAND RECORDS
VN102 023062 477	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR UR	2053	DISTRICT ADMINISTRATION	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	136	10-11-2023	25960	15334	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	1001	DIRECTOR , LAND RECORDS
VN102 023039 541	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	84528	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023039 542	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	640400	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023039 543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	803900	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023039 544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	1112054	15559	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023039 545	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	135622	15801	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023039 546	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	935478	15802	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 548	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	404568	15802	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 547	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	823078	15731	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	1522547	15798	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 550	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	61148	15795	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 116	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	28370	15455	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 118	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	454726	15455	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 119	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	641202	15455	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 120	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	123478	15397	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 121	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	470306	15397	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 123	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	858822	15396	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023039122	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	414972	15396	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039127	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	105344	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039126	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	100616	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039128	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	146	10-3-2023	4272	15401	HEADMASTER BLOCK	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	49586	15402	HEADMASTER BLOCK	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	1423454	15402	HEADMASTER BLOCK	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039131	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	126818	15401	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039132	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	127270	15401	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039133	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	182830	15401	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039134	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	473748	15401	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 136	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	160188	15560	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 135	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	519966	15401	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 138	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	534524	15560	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023098 137	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	10-19-2023	145531	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023098 140	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	4	10-30-2023	182118	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023098 139	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGR UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	3	10-19-2023	44366	15266	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023098 138	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGR UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	2	10-19-2023	39432	15266	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023098 141	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	5	10-30-2023	218715	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023098 142	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	6	10-30-2023	273614	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023024 216	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB 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	10-3-2023	1117420	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 222	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO 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	10-3-2023	614154	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 224	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO 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	10-3-2023	654832	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023024226	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	6043323	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024229	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB 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	10-3-2023	535014	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024232	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	10-3-2023	359858	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023039600	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	129400	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039601	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	138320	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039602	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	172180	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039603	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	399562	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039604	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	623838	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039605	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	947949	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039606	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	131104	15718	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039607	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	160188	15718	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039608	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	401	10-3-2023	5226	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039609	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	402	10-3-2023	5226	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039610	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	75914	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039611	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	70800	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	97876	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039613	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	344022	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039614	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	534196	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039615	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	46230	15683	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039616	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	65468	15683	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039617	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	422270	15683	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039618	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	1039702	15683	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039619	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-3-2023	387954	15713	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039620	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-3-2023	603998	15713	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039621	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-3-2023	35400	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039622	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-3-2023	62558	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039623	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-3-2023	91780	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039624	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-3-2023	356580	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039625	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-3-2023	1514952	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-3-2023	62605	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039627	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-3-2023	589798	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-3-2023	79700	15433	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-3-2023	457676	15433	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 630	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-3-2023	1067428	15433	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 631	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-3-2023	860548	15776	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-3-2023	86984	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-3-2023	216000	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 635	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	608	10-3-2023	5226	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 188	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	89826	15493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 189	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	97876	15493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	530628	15493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023039 191	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	883690	15493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 192	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	210	10-3-2023	5226	15493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 194	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	75300	15780	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	745805	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 437	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	10-19-2023	13466	15629	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 438	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	10-19-2023	96163	15402	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 439	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1640	10-19-2023	9839	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 440	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1641	10-19-2023	18500	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 441	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1642	10-19-2023	24300	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 442	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1643	10-19-2023	14816	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 444	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1645	10-19-2023	24835	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 443	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1644	10-19-2023	69848	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 445	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1646	10-19-2023	11297	15445	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023055446	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1647	10-19-2023	30832	15551	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1648	10-19-2023	57720	15445			DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1649	10-19-2023	4540	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1650	10-19-2023	32600	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1651	10-19-2023	44410	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055451	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1652	10-19-2023	61948	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1653	10-19-2023	7584	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1654	10-19-2023	35508	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1655	10-19-2023	12678	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1656	10-19-2023	7596	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055456	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	10-19-2023	6708	15587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055457	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	10-19-2023	15966	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055458	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	10-19-2023	86074	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023035582	10-1-2023	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 AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	10-3-2023	18000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035583	10-1-2023	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 AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	10-3-2023	48996	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035588	10-1-2023	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 AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	10-3-2023	4953	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035587	10-1-2023	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 AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-3-2023	262544	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102023039678	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-3-2023	960532	15514	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102023039679	10-1-2023	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	652	10-3-2023	18000	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039680	10-1-2023	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	653	10-3-2023	113536	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039681	10-1-2023	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	654	10-3-2023	135912	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039682	10-1-2023	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	655	10-3-2023	250584	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039683	10-1-2023	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	656	10-3-2023	261632	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039684	10-1-2023	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	657	10-3-2023	267840	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039685	10-1-2023	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	658	10-3-2023	290728	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039686	10-1-2023	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	659	10-3-2023	363824	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023039687	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	660	10-3-2023	1820	15699	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102023039688	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	661	10-3-2023	20721	15611	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102023039689	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	662	10-3-2023	3900	15475	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102023039690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-3-2023	153814	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023039 691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-3-2023	18000	15507	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-3-2023	18900	15507	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-3-2023	210662	15507	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 511	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	10-19-2023	104598	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	10-19-2023	12618	15710	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	10-19-2023	39861	15710	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 514	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	10-19-2023	81957	15710	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	10-19-2023	9819	15678	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 516	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	10-19-2023	27187	15697	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 517	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	10-19-2023	14019	15697	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023055518	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	10-19-2023	15742	15697	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055519	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	10-19-2023	12198	15794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	10-19-2023	30832	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039333	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-3-2023	98708	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039334	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-3-2023	789278	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039335	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-3-2023	96300	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039336	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-3-2023	67562	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039337	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-3-2023	44274	15422	HEADMASTER BLOCK	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039338	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-3-2023	116800	15594	OFFICER BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023039339	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-3-2023	2152256	15594	OFFICER BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023039340	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-3-2023	1.5E+07	15594	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023039 341	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-3-2023	46830	15713	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-3-2023	55300	15713	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-3-2023	126818	15713	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 344	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	10-3-2023	251132	15713	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-3-2023	299928	15713	HEADMA STER BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 346	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	29200	15465	OFFICER BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023039 347	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION GOVERN MENT PRIMA RY SCHOO LS	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	75494	15465	OFFICER BLOCK PRIMAR Y	4201	SCHOOL INSTRUCT ION, SCHOOL
VN102 023039 348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	96327	15465	OFFICER BLOCK PRIMAR Y	4201	SCHOOL INSTRUCT ION, SCHOOL
VN102 023039 349	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION GOVERN MENT PRIMA RY SCHOO LS	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	108668	15465	OFFICER BLOCK PRIMAR Y	4201	SCHOOL INSTRUCT ION, SCHOOL
VN102 023039 350	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	1654584	15465	OFFICER BLOCK PRIMAR Y	4201	SCHOOL INSTRUCT ION, SCHOOL
VN102 023039 351	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	2005108	15465	OFFICER BLOCK PRIMAR Y	4201	SCHOOL INSTRUCT ION, SCHOOL
VN102 023039 352	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	3160208	15465	OFFICER BLOCK PRIMAR Y	4201	SCHOOL INSTRUCT ION, SCHOOL

VN102023039353	10-1-2023	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	419	10-3-2023	5715496	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039354	10-1-2023	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	420	10-3-2023	41432	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023045471	10-1-2023	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	2	10-19-2023	500	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023045472	10-1-2023	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	3	10-20-2023	2004599	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023039355	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	18000	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	86090	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	123578	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	1886300	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039359	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	425	10-3-2023	5001	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039360	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	623970	15548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039361	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	103562	15548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023027513	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	227214	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027514	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS HONORARIUM TO LAMBARD ARS HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	10-4-2023	265544	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027515	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	RIUM TO LAMBARD ARS HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	10-4-2023	94500	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027516	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	RIUM TO LAMBARD ARS HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	10-4-2023	84000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027521	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-6-2023	26523	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027517	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	397005	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027520	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	136656	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027519	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	805236	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027518	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	555046	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027505	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	10-3-2023	121644	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023007365	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	595568	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007366	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-3-2023	227076	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023007 367	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-3-2023	72926	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 368	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-3-2023	349702	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 369	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-3-2023	691550	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023093 195	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	83	10-12-2023	13287	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023093 196	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	84	10-12-2023	28796	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023093 197	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	85	10-12-2023	6912	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023093 198	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	10-12-2023	11792	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102 023093 199	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	10-12-2023	115944	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023093 200	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	10-12-2023	21483	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023093 201	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	89	10-12-2023	78616	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023093 202	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	10-12-2023	21753	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023093 203	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	10-12-2023	9335	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023093 204	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	10-12-2023	21953	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023093205	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	10-12-2023	18973	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093206	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	10-12-2023	65887	13682	S.E. EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093207	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	10-12-2023	22796	13781	R EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093208	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	10-12-2023	17336	13781	R (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093209	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	10-12-2023	8859	13680	R EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093211	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	99	10-12-2023	11116	13680	R EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093210	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	98	10-12-2023	135029	13781	R (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093212	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	100	10-12-2023	26597	13680	R EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093213	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	101	10-12-2023	27394	13680	R EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093214	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	102	10-12-2023	154735	13680	R EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093215	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	103	10-12-2023	6875	13680	R EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093216	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	104	10-12-2023	22244	13680	R EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093217	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	105	10-12-2023	67943	13680	R EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093218	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	10-13-2023	6159	13781	R (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093219	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	10-13-2023	37011	13781	R (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023093220	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	10-13-2023	74304	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023070651	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	382	10-18-2023	73386	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070652	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	10-18-2023	101835	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070653	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES SUPER	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	384	10-18-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070959	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ALLOW SUPER	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	10-3-2023	56208	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070960	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ALLOW SUPER	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	10-3-2023	56208	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070961	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ALLOW SUPER	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	10-3-2023	48101	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070962	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ALLOW SUPER	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	10-3-2023	28189	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070963	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ALLOW SUPER	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	10-3-2023	20749	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070964	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ALLOW SUPER	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	10-3-2023	27259	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070965	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ALLOW SUPER	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	10-3-2023	27733	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023070 966	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	66	10-3-2023	119719	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 967	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	67	10-3-2023	77849	13108	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 968	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	68	10-3-2023	44118	13424	SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 969	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	69	10-3-2023	58553	13021	DISTRICT TREASUR Y DEPUTY SUPRINT ENDENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023088 237	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	340	10-13-2023	24026	13055	FOR COMMA NDANT DEPUTY SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 238	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	341	10-13-2023	17241	13055	FOR COMMA NDANT DEPUTY SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 239	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	342	10-13-2023	21842	13055	FOR COMMA NDANT DEPUTY SUPRINT ENDENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 240	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	10-13-2023	21842	13055	FOR COMMA NDANT SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 241	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE CRIMIN AL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	412	10-19-2023	240061	13059	FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 242	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTI GATIO N AND VIGILA NCE CRIMIN AL	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	413	10-19-2023	70962	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 243	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTI GATIO N AND VIGILA NCE DIRECTI ON AND ADMINI	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	414	10-19-2023	67161	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023054 157	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	163	10-19-2023	16428	13420	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023054176	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	182	10-20-2023	8265	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023007453	10-1-2023	N	DC08	A	Pay and Allowances	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-3-2023	55492	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007454	10-1-2023	N	DC08	A	Pay and Allowances	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-3-2023	338342	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007456	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	583	10-3-2023	3691	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007455	10-1-2023	N	DC08	A	Pay and Allowances	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-3-2023	169566	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007457	10-1-2023	N	DC08	A	Pay and Allowances	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-3-2023	49586	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007458	10-1-2023	N	DC08	A	Pay and Allowances	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-3-2023	70896	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007459	10-1-2023	N	DC08	A	Pay and Allowances	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-3-2023	67530	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007460	10-1-2023	N	DC08	A	Pay and Allowances	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-3-2023	35400	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023007 465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	626	10-3-2023	84868	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023007 463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	624	10-3-2023	810160	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	623	10-3-2023	216710	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN102 023037 868	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	92600	13680	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 870	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	193112	13680	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 862	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	41700	13781	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 866	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	235584	13781	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 869	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	114864	13680	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 871	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	534678	13680	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 872	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	283500	13680	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102 023037 875	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	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	18	10-10-2023	22903	13781	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102 023032 110	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	908392	13098	SUPERINTENDENT OF POLICE	3501	

VN102023032111	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	10-3-2023	913347	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032112	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	10-3-2023	2665344	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032113	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	10-3-2023	3183519	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032114	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	10-3-2023	18000	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032115	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	6	10-3-2023	3882	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032116	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	7	10-10-2023	58291	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032117	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	8	10-10-2023	7465	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032118	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	9	10-10-2023	4508	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032119	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	10	10-10-2023	4770	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032120	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	11	10-10-2023	2181	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023037873	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	16	10-9-2023	15019	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023037874	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	17	10-9-2023	21108	13634	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023037876	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	19	10-10-2023	7164	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS

VN102023094526	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	10-11-2023	6108	13038	SR.DISTR ICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094527	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	10-12-2023	919	13038	SR.DISTR ICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094528	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	10-12-2023	2200	13038	SR.DISTR ICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094529	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	10-12-2023	300	13038	SR.DISTR ICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094530	10-1-2023	N	DC01	H	Detailed Contingent Bill	1300	A	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	6	10-20-2023	1295000	13038	SR.DISTR ICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070886	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	617	10-13-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070887	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	618	10-13-2023	90137	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070888	10-1-2023	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	619	10-13-2023	67963	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070889	10-1-2023	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	620	10-13-2023	78671	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070890	10-1-2023	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	621	10-13-2023	79885	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070891	10-1-2023	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	622	10-13-2023	769724	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070892	10-1-2023	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	623	10-13-2023	70983	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070893	10-1-2023	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	624	10-13-2023	90415	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070894	10-1-2023	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	625	10-13-2023	499999	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070902	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	13240	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070903	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	49776	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070904	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40262	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070905	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	143174	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070906	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38506	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070907	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34286	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070908	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	35311	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070909	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40262	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070910	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	26527	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023088520	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	294	10-12-2023	63227	13055	DEPUTY SUPRINTENDENT FOR COMMAN DAN T	2601	DIRECTOR GENERAL OF POLICE
VN102023051882	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-12-2023	10392	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023051883	10-1-2023	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 HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	225	10-12-2023	200000	13487	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023051884	10-1-2023	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 HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	226	10-12-2023	200000	13487	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023051885	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5129	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051886	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2478	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051887	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10300	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051888	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	44326	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023028920	10-1-2023	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	10-3-2023	25380	13711	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028921	10-1-2023	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	10-3-2023	4606750	13711	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028922	10-1-2023	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	10-3-2023	202750	13711	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN102023028923	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	983422	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023083693	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	33900	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083694	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	84	10-12-2023	46100	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083695	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	85	10-12-2023	500	13732	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023042681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	578878	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042822	10-1-2023	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	554	10-4-2023	198395	14565	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042823	10-1-2023	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	555	10-4-2023	252765	14570	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042824	10-1-2023	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	556	10-4-2023	622746	14570	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042825	10-1-2023	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	557	10-4-2023	207583	14570	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042826	10-1-2023	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	558	10-4-2023	207583	14570	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042827	10-1-2023	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	559	10-4-2023	207583	14570	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	10-4-2023	126818	14150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042829	10-1-2023	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	561	10-4-2023	342434	14564	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042830	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	10-4-2023	112612	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042832	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	10-4-2023	615060	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042831	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	10-4-2023	656550	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042833	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	10-4-2023	70800	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042835	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-4-2023	39620	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023042834	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-4-2023	35400	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042836	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-4-2023	30074	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042837	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-4-2023	85138	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042838	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-4-2023	655034	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042839	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-4-2023	602824	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042840	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-4-2023	182830	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042841	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-4-2023	386070	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042843	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-4-2023	1970020	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042842	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-4-2023	1269860	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042844	10-1-2023	N	DC09	A	Pay and Allowances	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-4-2023	177000	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	577	10-4-2023	45552	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	578	10-4-2023	25256	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	579	10-4-2023	43532	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	580	10-4-2023	159858	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042849	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	581	10-4-2023	191008	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	582	10-4-2023	244100	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	583	10-4-2023	247156	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	584	10-4-2023	39620	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	585	10-4-2023	55432	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	586	10-4-2023	74494	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION

VN102023042855	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	587	10-4-2023	2488822	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	593	10-4-2023	35864	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	594	10-4-2023	93374	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023042858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	595	10-4-2023	30874	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023042859	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	596	10-4-2023	70800	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042860	10-1-2023	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	597	10-4-2023	46660	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042861	10-1-2023	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	598	10-4-2023	72716	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023052905	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-19-2023	11886	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023042717	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	89920	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042719	10-1-2023	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	456	10-3-2023	6434	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023042718	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	311352	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042720	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	29690	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042721	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	115100	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042722	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	107332	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042723	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	30832	14510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042725	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	35400	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	35400	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042726	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	96072	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042727	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	111834	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042728	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH
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VN102023052822	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18545	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052823	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	35207	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052824	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20663	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052825	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20405	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052826	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	68000	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052827	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	34641	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052828	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	98597	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052829	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21165	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023052 830	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	142	10-12-2023	10000	14069	DISTRICT SOCIAL SECURIT Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023052 831	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L,NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	143	10-12-2023	19260	14284	DISTRICT SAINIK WELFAR E OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN102 023052 832	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L,NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	144	10-12-2023	9700	14284	DISTRICT SAINIK WELFAR E OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN102 023052 833	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L,NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	145	10-12-2023	13620	14284	DISTRICT SAINIK WELFAR E OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023052 834	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	146	10-12-2023	29500	14025	A.C.(G) FOR D C	1801	RATION

VN102023052835	10-1-2023	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	147	10-12-2023	6540	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052836	10-1-2023	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	148	10-12-2023	4960	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052837	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12865	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023052838	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29712	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052839	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8783	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052840	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7380	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052841	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11011	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052842	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15387	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023052843	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10081	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052844	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15340	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023052845	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16779	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023052846	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41054	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052847	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36900	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052848	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22697	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023052849	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17580	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023083856	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	10-19-2023	19298	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083857	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	10-19-2023	83969	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	

VN102023083858	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 37 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	LAW AND JUSTICE	NT	V	113	10-19-2023	90863	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023093941	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	803	10-12-2023	451	14177	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093940	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	802	10-12-2023	546	14283	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093939	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	801	10-12-2023	451	14283	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093938	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	800	10-12-2023	2056	14283	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093942	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	804	10-12-2023	2056	14177	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093943	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	805	10-12-2023	546	14177	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093945	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	807	10-12-2023	1930	14627	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023093944	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	806	10-12-2023	1931	14177	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093946	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	808	10-12-2023	451	14627	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023093947	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	809	10-12-2023	2056	14627	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023024168	10-1-2023	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	10-4-2023	778565	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	

VN102023024167	10-1-2023	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	10-4-2023	856723	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024169	10-1-2023	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	10-4-2023	744219	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024170	10-1-2023	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	10-4-2023	685129	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024171	10-1-2023	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	10-4-2023	497500	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024172	10-1-2023	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	10-4-2023	258700	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024173	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-4-2023	90690	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024174	10-1-2023	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	10-4-2023	86848	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024175	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE	01	WELFARE OF PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	10-4-2023	29200	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024176	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-4-2023	231023	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023042967	10-1-2023	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	704	10-5-2023	1480756	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042968	10-1-2023	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	705	10-5-2023	116800	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042970	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	707	10-5-2023	7250	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042969	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	10-5-2023	59416	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 971	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	708	10-5-2023	2950	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 973	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	710	10-5-2023	19841	14132	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 972	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	709	10-5-2023	5430	14499	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 974	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	711	10-5-2023	3860	14173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 975	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	10-5-2023	29222	14500	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 977	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	10-6-2023	35400	14149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 976	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	713	10-6-2023	148439	14108	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023042 979	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-6-2023	387960	14496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023042 978	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-6-2023	147698	14496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023042980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	10-6-2023	362220	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	10-6-2023	1365532	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	10-6-2023	35400	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042983	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	10-6-2023	753160	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-6-2023	18000	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	10-6-2023	113698	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042986	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	10-6-2023	35400	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-6-2023	63948	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	725	10-6-2023	217162	14571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-6-2023	111834	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	10-9-2023	62806	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023042992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-6-2023	46830	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	10-6-2023	58616	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-6-2023	556494	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-6-2023	999413	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	10-9-2023	35400	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	10-9-2023	15987	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	10-9-2023	252000	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN102023082006	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	43	10-12-2023	60373	14040	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082007	10-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	44	10-12-2023	15696	14040	SUPERINTENDENT	2701	GENERAL OF PRISONS

VN102023094125	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	987	10-12-2023	36240	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094124	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	986	10-12-2023	5620	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094126	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	988	10-12-2023	4794	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094128	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	990	10-12-2023	9390	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	989	10-12-2023	20262	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094129	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	991	10-12-2023	2056	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094130	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	992	10-12-2023	1931	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094131	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	993	10-12-2023	545	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094132	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	EDUCATION	NT	V	994	10-12-2023	451	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094133	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	995	10-12-2023	6300	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094134	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	996	10-12-2023	10044	14178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094135	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	997	10-12-2023	19651	14178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	998	10-12-2023	30125	14496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	999	10-12-2023	121575	14585	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094138	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1000	10-12-2023	130000	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094139	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1001	10-12-2023	7800	14445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094140	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1002	10-12-2023	7800	14445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094141	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1003	10-12-2023	8960	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094143	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1005	10-12-2023	3000	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023094142	10-1-2023	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 COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1004	10-12-2023	4998	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094144	10-1-2023	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 COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1006	10-12-2023	3000	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023093978	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	840	10-12-2023	78400	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023093982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY) CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	844	10-12-2023	198395	14565	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093979	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	841	10-12-2023	29750	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023093984	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	846	10-12-2023	36122	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094023	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	885	10-12-2023	67405	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094020	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	882	10-12-2023	14400	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023094021	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	883	10-12-2023	3946	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094022	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	884	10-12-2023	3776	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094024	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01		NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	886	10-12-2023	13700	14090	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	
VN102023094025	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	887	10-12-2023	45095	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094026	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	888	10-12-2023	19216	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094027	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	889	10-12-2023	22500	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094030	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	892	10-12-2023	1500	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094029	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	891	10-12-2023	3000	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023094 031	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	30	VOCATIO NALIZATI ON AND SKILL ORIENTAT ION PROGRA MMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	893	10-12-2023	1600	14029	PRINCIP AL, SANT BABA SEWA SINGH MEMORI AL GOVERN MENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023071 690	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	99	10-12-2023	157151	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 691	10-1-2023	N	PN13	O	Pension Voucher Pay and Allowanc es	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	100	10-12-2023	99726	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023075 663	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	10-12-2023	21510	14306	CHIEF AGRICUL TURE	6401	AGRICULT URE DIRECTOR
VN102 023075 664	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	10-12-2023	22793	14306	CHIEF AGRICUL TURE	6401	AGRICULT URE DIRECTOR
VN102 023075 665	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	29	10-12-2023	12064	14306	CHIEF AGRICUL TURE	6401	AGRICULT URE DIRECTOR
VN102 023075 666	10-1-2023	N	DC07	C	Medical Vouchers Pay and Allowanc es	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	30	10-12-2023	12385	14306	CHIEF AGRICUL TURE	6401	AGRICULT URE DIRECTOR
VN102 023075 667	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	10-17-2023	81052	14306	CHIEF AGRICUL TURE	6401	AGRICULT URE DIRECTOR
VN102 023075 668	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	10-17-2023	86504	14306	CHIEF AGRICUL TURE	6401	AGRICULT URE DIRECTOR
VN102 023075 669	10-1-2023	N	DC07	A	Vouchers Pay and Allowanc es	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	10-19-2023	4135	14306	CHIEF AGRICUL TURE	6401	AGRICULT URE
VN102 023075 670	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	34	10-19-2023	10020	14311	ASSISTA NT DIRECTO R,HORTI CULTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023075 671	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	10-19-2023	25190	14311	ASSISTA NT DIRECTO R,HORTI CULTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023075 672	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICULTURE	NT	V	36	10-19-2023	5820	14311	ASSISTA NT DIRECTO R,HORTI CULTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023028 744	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	57948	14325	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 745	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	79100	14325	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES

VN102023028746	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	81962	14325	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028748	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	387570	14325	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028747	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	124614	14325	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027133	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	19900	14252	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023027134	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	70376	14252	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023027135	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	124268	14252	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023027136	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	19900	14252	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023027137	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-3-2023	57884	14252	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023031660	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	65258	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031661	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	226588	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031662	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	OTHER SERVICE S AND SUPPLI ES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	161964	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031663	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	99232	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031664	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICE S AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	71772	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031665	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	189008	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023031	666	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	331739	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	667	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING RURAL FAMILY WELFARE	01	TRAINING AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-4-2023	77612	14222	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	668	10-1-2023	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	10-5-2023	144430	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	669	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-6-2023	70796	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	670	10-1-2023	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	10-6-2023	200996	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	671	10-1-2023	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	38	10-6-2023	170039	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	672	10-1-2023	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	10-6-2023	150192	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	673	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-6-2023	359080	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023081	091	10-1-2023	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	10-11-2023	320548	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF FORESTERS
VN102	023081	092	10-1-2023	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	43	10-11-2023	8020	14328	DISTRICT FOREST OFFICER	7001	CONSERVATOR OF FORESTS
VN102	023081	093	10-1-2023	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	44	10-11-2023	1920	14328	DISTRICT FOREST OFFICER	7001	CONSERVATOR OF FORESTS
VN102	023081	094	10-1-2023	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	45	10-11-2023	12380	14328	DISTRICT FOREST OFFICER	7001	CONSERVATOR OF FORESTS
VN102	023081	095	10-1-2023	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	46	10-11-2023	860	14328	DISTRICT FOREST OFFICER	7001	CONSERVATOR OF FORESTS
VN102	023027	702	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	10-3-2023	64796	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS

VN102 023027 704	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	70092	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102 023027 705	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	71332	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102 023027 706	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	73348	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102 023027 707	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	77392	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102 023027 708	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	79600	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102 023027 709	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	92464	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102 023027 710	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	140760	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN102 023027 712	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	276664	15595	TEHSILDAR, SUNAM	5801	DIRECTOR, SOCIAL WELFARE
VN102 023027 713	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	225544	15595	TEHSILDAR, SUNAM	5801	DIRECTOR, SOCIAL WELFARE
VN102 023027 714	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	149000	15595	TEHSILDAR, SUNAM	5801	DIRECTOR, SOCIAL WELFARE
VN102 023027 715	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	39800	15595	TEHSILDAR, SUNAM	5801	DIRECTOR, SOCIAL WELFARE
VN102 023027 716	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-4-2023	119907	15754	A.C.(G) FOR D.C.	1801	DIRECTOR, GENERAL ADMINISTRATION
VN102 023027 717	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR	2053	DISTRICT ADMINISTRATION	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	10-4-2023	296555	15754	A.C.(G) FOR D.C.	1801	DIRECTOR, GENERAL ADMINISTRATION
VN102 023027 718	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-4-2023	15016	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH	1801	DIRECTOR, GENERAL ADMINISTRATION
VN102 023027 719	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	118020	15754	A.C.(G) FOR D.C.	1801	DIRECTOR, GENERAL ADMINISTRATION
VN102 023027 720	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	17420	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	DIRECTOR, GENERAL ADMINISTRATION

VN102023027721	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	10-5-2023	143241	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR , LAND RECORDS
VN102023027722	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	10-5-2023	302830	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR , LAND RECORDS
VN102023027723	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	10-5-2023	57112	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR , LAND RECORDS
VN102023027724	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	10-5-2023	200803	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS
VN102023027725	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	10-5-2023	807701	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS
VN102023027726	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	10-5-2023	6695	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS
VN102023027727	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	10-5-2023	242366	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS
VN102023027728	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	10-5-2023	77428	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027729	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	10-5-2023	19900	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027730	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	10-5-2023	72364	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027731	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	10-5-2023	72928	15754	A.C.(G) FOR D.C.	1801	TEHSILDAR, MOONAK
VN102023027732	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	10-5-2023	308012	15021	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR , LAND RECORDS
VN102023027733	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	10-6-2023	111934	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR , LAND RECORDS
VN102023027734	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	10-6-2023	111934	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR , LAND RECORDS
VN102023027735	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	10-6-2023	63870	15638	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027736	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	10-6-2023	74494	15638	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027737	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	10-6-2023	121200	15638	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027739	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	10-6-2023	498000	15638	TEHSILDAR DEVELOPMENT OFFICER WOMEN PROGRAME	1001	DIRECTOR , LAND RECORDS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037328	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10-4-2023	119224	15239	TEHSILDAR	7101	DIRECTOR , LAND RECORDS

VN102023037329	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10-4-2023	39800	15238	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037330	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10-4-2023	67626	15238	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037331	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-4-2023	180696	15238	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037332	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10-4-2023	181616	15237	CHIEF EXECUTIVE OFFICER /B.D.P.O	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037333	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-4-2023	65916	15237	CHIEF EXECUTIVE OFFICER /B.D.P.O	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023062478	10-1-2023	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	137	10-11-2023	11314	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062479	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	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	138	10-11-2023	15150	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS
VN102023000661	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	10-3-2023	404426	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000662	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-3-2023	111800	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000663	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-3-2023	205344	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000664	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	10-3-2023	725328	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000665	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	10-3-2023	398480	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000666	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-3-2023	164778	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000667	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	10-3-2023	75912	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000668	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-3-2023	564588	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000669	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	10-4-2023	2236860	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000670	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-6-2023	53076	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000671	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-6-2023	51636	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000672	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-9-2023	90000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000673	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-9-2023	34304	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000674	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	34	10-10-2023	8300	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000675	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	35	10-10-2023	3500	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000676	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	10-10-2023	44668	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000677	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	37	10-10-2023	444980	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000678	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	38	10-10-2023	477520	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000679	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-10-2023	164000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000680	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	40	10-10-2023	19925	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000681	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	41	10-10-2023	825	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023039059	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	1184666	15497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039060	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	104876	15777	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039061	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	246088	15777	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023039062	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	49528	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039063	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	97708	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039064	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	121490	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039065	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	869068	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039066	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	86090	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	58758	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039068	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	476010	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039070	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	102562	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039069	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	75174	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039072	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	435852	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039071	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	424800	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039073	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	105444	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039074	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	73668	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039075	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	469790	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039076	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	70800	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039077	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	95	10-3-2023	5226	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023024235	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	10-3-2023	5735346	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024237	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	10-3-2023	498150	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024240	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	10-3-2023	279374	15002	COMMANDANT SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023024247	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	10-3-2023	7528853	15038	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024249	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	10-3-2023	2114313	15038	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024250	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	10-3-2023	502187	15038	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024255	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	10-3-2023	1.6E+07	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023039 137	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	295464	15560	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN102 023039 139	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	369314	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN102 023039 140	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	135622	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN102 023039 141	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	35400	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN102 023055 706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1907	10-26-2023	10000	15740	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1916	10-26-2023	20000	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 759	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1960	10-27-2023	6000	15709	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN102 023055 764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1965	10-27-2023	10000	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1967	10-30-2023	20000	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023065 760	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-12-2023	107949	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 761	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-12-2023	359889	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 762	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	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	10-13-2023	324048	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023065 763	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-19-2023	1073	15226	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 764	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-19-2023	123938	15226	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 765	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-19-2023	6178	15226	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 766	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-19-2023	9920	15226	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 767	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-19-2023	9500	15226	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 768	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-23-2023	122692	15226	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 769	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-23-2023	56694	15226	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 770	10-1-2023	N	DC07	C	Medical Vouchers	1500	UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-26-2023	136724	15226	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 771	10-1-2023	N	DC07	C	Medical Vouchers	1500	UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-26-2023	69445	15226	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 772	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-26-2023	47947	15226	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023036 406	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-3-2023	88908	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 407	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-3-2023	95032	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 408	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-3-2023	114187	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 409	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-3-2023	132328	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 410	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-3-2023	136132	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036411	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	139900	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036412	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-3-2023	140088	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036413	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-3-2023	143252	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036414	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	144000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036415	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	183000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036416	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-3-2023	184872	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036417	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	258970	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036418	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	366098	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023039195	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	427720	15780	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039196	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	82520	15469	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039197	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	111834	15469	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039198	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	879062	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039199	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	75156	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039200	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	37458	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	103572	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039202	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	1161902	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	1829442	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039204	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	61424	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	165732	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	119928	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	674696	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	940548	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	1365274	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	28370	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	DIRECTION-STAFF OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	105489	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023039212	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	54892	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	71080	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039215	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	461	10-3-2023	10452	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	861980	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	104598	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	73026	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	411386	15515	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 219	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	604566	15731	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 220	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	466	10-3-2023	5226	15512	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 221	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	1.1E+07	15615	OFFICER BLOCK PRIMARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	2349050	15615	OFFICER BLOCK PRIMARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-3-2023	122058	15615	OFFICER BLOCK PRIMARY	4201	SCHOOL
VN102 023039 224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-3-2023	93374	15615	OFFICER BLOCK PRIMARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 226	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-3-2023	35400	15413	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-3-2023	715628	15413	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 229	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	475	10-3-2023	12144	15615	OFFICER BLOCK PRIMARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-3-2023	35400	15413	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023039231	10-1-2023	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	477	10-3-2023	808800	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL CHIEF
VN102023032275	10-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	SOIL AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	1322152	15225	SOIL CONSERVATION OFFICER	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN102023032276	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	SOIL AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	13	10-3-2023	2861	15225	SOIL CONSERVATION OFFICER	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN102023032277	10-1-2023	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 JUDICIALS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	14	10-5-2023	2.4E+07	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032278	10-1-2023	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 JUDICIALS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	15	10-5-2023	1500000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023036445	10-1-2023	N	DC06	A	Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HOSPITAL CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-4-2023	109918	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036446	10-1-2023	N	DC06	A	Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	101896	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023039694	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	10-3-2023	938966	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039695	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-3-2023	302826	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 696	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-3-2023	378118	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-3-2023	573710	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-3-2023	79700	15668	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 699	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-3-2023	694576	15668	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 701	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	674	10-3-2023	10452	15668	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 700	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	10-3-2023	892020	15668	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 702	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	675	10-3-2023	5226	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	10-3-2023	53690	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 704	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	10-3-2023	175730	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	10-3-2023	202179	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023039 706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	10-3-2023	980640	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 707	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	10-3-2023	649608	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	10-3-2023	96072	15795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	10-3-2023	317164	15793	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-3-2023	79700	15769	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-3-2023	207338	15769	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-3-2023	573898	15769	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-3-2023	67956	15769	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-3-2023	62024	15769	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 715	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	688	10-3-2023	5226	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023039 716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-3-2023	98912	15612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-3-2023	111934	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	10-3-2023	143032	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	10-3-2023	530172	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	10-3-2023	33630	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 276	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	124616	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 275	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	576338	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 277	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	324768	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 278	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	524	10-3-2023	5226	15440	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 279	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-3-2023	35400	15586	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023039 280	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	186328	15586	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 282	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-3-2023	483694	15598	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 281	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-3-2023	882070	15586	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 283	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-3-2023	28820	15624	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 284	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-3-2023	46164	15624	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 285	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-3-2023	50252	15624	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 287	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	148736	15624	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 286	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-3-2023	61140	15624	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 288	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-3-2023	1000000	15624	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 289	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-3-2023	1454992	15624	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023039 362	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	1235252	15548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 363	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	1022126	15548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 364	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	34476	15548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 365	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	45552	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 366	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	52426	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 367	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	543976	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 368	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	1043418	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 369	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	435	10-3-2023	5226	15559	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 370	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	75156	15793	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 371	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	101894	15794	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023039372	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	689862	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042234	10-1-2023	N	DC10	H	Detailed Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-5-2023	5000000	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102023042235	10-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-5-2023	1.7E+07	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102023058709	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-11-2023	123856	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058710	10-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-12-2023	4865	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058711	10-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTION AND ADMINISTRATION SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-12-2023	5029	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058712	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTION AND ADMINISTRATION RURAL FAMILY WELFARE SCHEDULED RURAL	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-12-2023	32006	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058713	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFARE SERVICE RURAL	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-12-2023	33514	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058715	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFARE SERVICE RURAL	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-19-2023	80024	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058716	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFARE SERVICE RURAL	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-19-2023	61867	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058717	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-19-2023	7794	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023058718	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-19-2023	29277	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023084472	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	53763	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084473	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	46968	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084474	10-1-2023	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	60	10-6-2023	4525423	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084475	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	124208	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084476	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	46426	15193	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084477	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	25704	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084478	10-1-2023	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	64	10-9-2023	1604981	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084479	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	48396	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084480	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	10-10-2023	263572	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084481	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	52121	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084482	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	27056	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084483	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	3E+08	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084484	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	59050	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084485	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38650	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084486	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084487	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	12987	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023093221	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	10-13-2023	20700	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093222	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	10-13-2023	1662	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093223	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	10-13-2023	26169	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093224	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	112	10-13-2023	10300	13781	EXECUTIVE ENGINEER (CANALS)	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093225	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	113	10-13-2023	22860	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093226	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	114	10-13-2023	7250	13781	EXECUTIVE ENGINEER (CANALS)	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093227	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	115	10-13-2023	14685	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093228	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	116	10-13-2023	98465	13679	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093229	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	117	10-17-2023	49338	13781	EXECUTIVE ENGINEER (CANALS)	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093230	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	118	10-17-2023	10815	13679	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023093231	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	119	10-17-2023	54832	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS

VN102023093232	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	120	10-17-2023	53400	13682	S.E. EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093234	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	122	10-19-2023	16967	13781	R (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093233	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	121	10-18-2023	2618	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093235	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	123	10-19-2023	6282	13781	R (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093236	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	124	10-19-2023	24957	13679	R	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093237	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	125	10-19-2023	24957	13679	R	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023064669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	10-19-2023	9972	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064670	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1818	10-19-2023	7520	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064671	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1819	10-19-2023	2500	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	10-19-2023	13020	13312	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064674	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1822	10-19-2023	1930	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023064 673	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1821	10-19-2023	6688	13807	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 675	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	10-19-2023	32208	13328	ASSISTA NT TOWNPL ANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023064 676	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1824	10-19-2023	246940	13314	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023064 677	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1825	10-19-2023	39296	13800	HEADMA STER DEPUTY CONTRO LLER (F&A) FOR PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023095 792	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	4210	MEDICAL AND PUBLIC HEALTH	80	GENERA L	800	OTHER EXPEN DITURE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	10-12-2023	2.3E+07	13026	DEPUTY CONTRO LLER (F&A) FOR PRINCIP AL	4601	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023095 793	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICA L EDUCAT ION, TRAININ G AND RESEAR	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	23	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	10-12-2023	1.1E+07	13026	DEPUTY CONTRO LLER (F&A) FOR PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023095 794	10-1-2023	N	DC06	D	Misc. Vouchers	1300	A	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICA L EDUCAT ION, TRAININ G AND RESEAR	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	23	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	3	10-19-2023	3190807	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023095795	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	4	10-19-2023	6395841	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023095796	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	5	10-19-2023	3009807	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023095797	10-1-2023	N	DC06	D	Misc. Vouchers	1300	A	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	6	10-19-2023	309155	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023095798	10-1-2023	N	DC06	D	Misc. Vouchers	1300	A	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	7	10-19-2023	379448	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023095799	10-1-2023	N	DC06	D	Misc. Vouchers	1300	A	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	10-19-2023	511629	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023064678	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1826	10-19-2023	15750	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064682	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1830	10-19-2023	3940	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064681	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1829	10-19-2023	2540	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064680	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1828	10-19-2023	3000	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023064 679	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1827	10-19-2023	4000	13145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 683	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1831	10-19-2023	4150	13799	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 177	10-1-2023	N	DC10	D	Misc. Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	183	10-20-2023	78740	13421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 178	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	184	10-20-2023	17654	13421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 179	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	185	10-23-2023	4318	13421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023083 752	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	142	10-30-2023	9250	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 753	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	143	10-30-2023	8757	13008	ADDITIO NAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 754	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	144	10-30-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 755	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	145	10-30-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 756	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	146	10-30-2023	116201	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 757	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	147	10-30-2023	17631	13008	ADDITIO NAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 758	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	148	10-30-2023	10359	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 745	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	10-23-2023	72539	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023083746	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	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	136	10-25-2023	28333	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083747	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	10-26-2023	7597	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083748	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	138	10-27-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083749	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	139	10-27-2023	625000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT INSPECTOR
VN102023081983	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	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	161	10-27-2023	9975	13069	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023081984	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	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	162	10-27-2023	8370	13069	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023096243	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	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	10-6-2023	19326	13677	ENGINEER INCHARGE GOVT.A GRO ENGME. OVERHAULING WORKSHOP AERODROME ENGINEER INCHARGE GOVT.A GRO ENGME. OVERHAULING WORKSHOP AERODROME	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023096244	10-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully	1300	PATIAL A	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	2	10-6-2023	27924	13677	SENIOR TOWN PLANNER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023097461	10-1-2023	N	DC09	F	vouched Contingent Bill Pay and Allowances	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	10-11-2023	793	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097464	10-1-2023	N	DC09	A	Allowances Vouchers Pay and Allowances	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	10-12-2023	48625	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097462	10-1-2023	N	DC09	A	Vouchers Pay and Allowances	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	10-12-2023	33811	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097463	10-1-2023	N	DC09	A	Vouchers Pay and Allowances	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	10-12-2023	14954	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097465	10-1-2023	N	DC09	A	Vouchers Fully	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	10-12-2023	3675	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097466	10-1-2023	N	DC09	F	vouched Contingent Bill	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINI	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	10-12-2023	480	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102023097467	10-1-2023	N	DC09	F	Fully vouche nt Bill	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	23	10-12-2023	1587	13434	DEPUTY DIRECTO R, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102023097468	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	24	10-12-2023	42322	13434	DEPUTY DIRECTO R, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102023097469	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	25	10-12-2023	7103	13434	DEPUTY DIRECTO R, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102023097470	10-1-2023	N	DC09	C	Medical Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	17	LOCAL GOVERNMENT	NT	V	26	10-12-2023	5243	13434	DEPUTY DIRECTO R, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102023097471	10-1-2023	N	DC09	F	Fully vouch ed Continge nt Bill	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	17	LOCAL GOVERNMENT	NT	V	27	10-19-2023	2182	13434	DEPUTY DIRECTO R, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN102023097472	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	10-19-2023	53522	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097473	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	29	10-19-2023	10632	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097475	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	31	10-19-2023	5710	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097474	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	30	10-19-2023	7602	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097476	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	32	10-19-2023	4902	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097477	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	33	10-19-2023	9774	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097478	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	34	10-19-2023	4134	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097479	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	35	10-19-2023	11138	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097481	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	91378	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097480	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	63600	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102023097482	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	100500	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER

VN102023095957	10-1-2023	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	13	10-27-2023	2634	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN102023095970	10-1-2023	N	DC01	E	Abstract Contingent Bill	1300	PATIALA	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	10-19-2023	900000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023096080	10-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-13-2023	700000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096081	10-1-2023	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	4	10-13-2023	138474	13103	DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN102023096082	10-1-2023	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	5	10-19-2023	56689	13103	DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN102023096083	10-1-2023	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	10-23-2023	372000	13103	DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN102023096084	10-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	10-23-2023	714000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096085	10-1-2023	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	8	10-27-2023	55020	13103	DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN102023064789	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1937	10-19-2023	3230	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	10-19-2023	500	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023064 791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1939	10-19-2023	120028	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 376	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	ADMINISTRATION AND EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	29	10-11-2023	5600	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 377	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	10-12-2023	2000	13832	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 378	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	10-12-2023	200	13832	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 379	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	10-12-2023	104	13832	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 380	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-12-2023	3600	13832	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 381	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	10-12-2023	1890	13832	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 382	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	10-12-2023	16700	13832	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 383	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	36	10-12-2023	19500	13832	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 384	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	37	10-12-2023	36000	13828	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 385	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	38	10-12-2023	47340	13828	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 386	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	39	10-12-2023	2400	13828	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 387	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	10-12-2023	51840	13828	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN102 023095 388	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	10-12-2023	12780	13828	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR

VN102 023095 389	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	42	10-12-2023	28980	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 390	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	43	10-12-2023	166230	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 391	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	44	10-12-2023	16200	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 392	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	45	10-12-2023	39825	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 393	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	46	10-12-2023	27090	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 394	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	47	10-12-2023	60600	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 395	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	48	10-12-2023	60500	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 396	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	49	10-12-2023	26850	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 397	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	50	10-12-2023	116800	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 398	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	51	10-12-2023	32400	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023083 682	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	10-12-2023	144927	13011	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023083 683	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	10-12-2023	53741	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 684	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	74	10-12-2023	30400	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 685	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	10-12-2023	35292	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023083 686	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	10-12-2023	31177	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 687	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	10-12-2023	21122	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 688	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	10-12-2023	6985	13732	CIVIL JUDGE(S ENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 679	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	69	10-11-2023	24660	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 680	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	70	10-11-2023	9411	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 681	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	71	10-11-2023	18257	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023028 924	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	441682	13711	PRINCIP AL	3901	' TECHNICA L EDUCATI ON DIRECTOR
VN102 023028 925	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	3319768	13711	PRINCIP AL	3901	' TECHNICA L EDUCATI ON DIRECTOR
VN102 023028 926	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	634600	13711	PRINCIP AL	3901	' TECHNICA L EDUCATI ON DIRECTOR
VN102 023028 927	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	51450	13711	PRINCIP AL	3901	' TECHNICA L EDUCATI ON
VN102 023051 889	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-12-2023	58808	13254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023051 890	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-12-2023	19245	13504	SUB DIVISION AL OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023051891	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	233	10-12-2023	58913455	SUPRIDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051892	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	234	10-12-2023	4644013455	SUPRIDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051893	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23594513312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051894	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2005813312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051895	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5204913466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023051896	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12589813466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023051897	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12130213466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023051898	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	78925	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023051899	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41327	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051900	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16443	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051901	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8400	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051902	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24655	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051903	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	45284	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	10-4-2023	1726312	13317	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006649	10-1-2023	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	1066	10-4-2023	1475300	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023006648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	1065	10-4-2023	146700	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	1064	10-4-2023	73400	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023006650	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	ATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1067	10-4-2023	169667	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-4-2023	1105715	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023006652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	10-4-2023	160188	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023006651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	10-4-2023	36464	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023006653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	10-4-2023	297520	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023006654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	10-4-2023	467276	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023006655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	10-4-2023	499444	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042862	10-1-2023	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	10-4-2023	7656148	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023042863	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-4-2023	75716	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023094 358	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1220	10-19-2023	6580	14058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 356	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1218	10-19-2023	4275	14113	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 357	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1219	10-19-2023	15290	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 359	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1221	10-19-2023	15250	14058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 361	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1223	10-19-2023	6740	14058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 362	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1224	10-19-2023	2056	14624	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023094 363	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1225	10-19-2023	1930	14624	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023094 364	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1226	10-19-2023	546	14624	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023094 365	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1227	10-19-2023	451	14624	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023094 366	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1228	10-19-2023	7800	14492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023094 367	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1229	10-19-2023	2000	14492	PRINCIP AL DISTRICT FOOD AND SUPPLY CONTRO LLER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023062 027	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	25	10-11-2023	1191	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 028	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	26	10-11-2023	6210	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 029	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	27	10-11-2023	4250	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 030	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	28	10-11-2023	1104	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 031	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	29	10-12-2023	8830	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 032	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	30	10-12-2023	6300	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 033	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	31	10-12-2023	9900	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 034	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	10-13-2023	40516	14427	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 035	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	NO BUDGET HEAD	01	STATE COMMISS ION	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	33	10-18-2023	20243	14428	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 036	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	NO BUDGET HEAD	01	STATE COMMISS ION	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	34	10-18-2023	42648	14428	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

										ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									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VN102023094371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1233	10-19-2023	23118	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1234	10-19-2023	5598	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1235	10-19-2023	30876	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1239	10-19-2023	20334	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1238	10-19-2023	5598	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1237	10-19-2023	19572	14141	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023088620	10-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 12	HOME AFFAIRS	NT	V	137	10-26-2023	8440	14037	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088621	10-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 12	HOME AFFAIRS	NT	V	138	10-26-2023	35927	14037	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088622	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 12	HOME AFFAIRS	NT	V	49	10-11-2023	3541	14611	PRINCIPAL GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023045925	10-1-2023	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	110	10-12-2023	6221	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045926	10-1-2023	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	111	10-12-2023	380	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045927	10-1-2023	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	112	10-12-2023	2455	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045928	10-1-2023	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	113	10-12-2023	27752	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045929	10-1-2023	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	114	10-12-2023	23810	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045930	10-1-2023	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	115	10-12-2023	2100	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045931	10-1-2023	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	116	10-12-2023	4900	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045932	10-1-2023	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	117	10-12-2023	4800	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045933	10-1-2023	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	118	10-12-2023	2964	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045934	10-1-2023	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	10-12-2023	5598	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045935	10-1-2023	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	10-12-2023	5478	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045936	10-1-2023	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	10-13-2023	63870	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045937	10-1-2023	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	10-13-2023	141770	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045938	10-1-2023	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	123	10-13-2023	80900	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045939	10-1-2023	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	124	10-13-2023	172168	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023045940	10-1-2023	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	125	10-13-2023	53988	14604	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045941	10-1-2023	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	126	10-13-2023	41084	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045942	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	10-13-2023	27000	14603	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045943	10-1-2023	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	128	10-18-2023	111934	14468	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045944	10-1-2023	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	10-19-2023	4809	14602	SUB DIVISIONAL MEGISTRATE	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045945	10-1-2023	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	10-19-2023	10740	14602	SUB DIVISIONAL MEGISTRATE	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045946	10-1-2023	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	131	10-19-2023	610	14602	SUB DIVISIONAL MEGISTRATE	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045947	10-1-2023	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	132	10-19-2023	11220	14602	SUB DIVISIONAL MEGISTRATE	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045948	10-1-2023	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	133	10-19-2023	13390	14604	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023045949	10-1-2023	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	134	10-19-2023	6350	14604	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023072720	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	OTHER RURAL DEVELOPMENT PROGRAMMES	01	ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10-12-2023	17867	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072721	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	OTHER RURAL DEVELOPMENT PROGRAMMES	01	ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10-12-2023	75840	14337	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072722	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	OTHER RURAL DEVELOPMENT PROGRAMMES	01	ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-12-2023	61598	14337	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072723	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	OTHER RURAL DEVELOPMENT PROGRAMMES	01	ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10-12-2023	12000	14337	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072724	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	OTHER RURAL DEVELOPMENT PROGRAMMES	01	ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10-17-2023	34048	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023072725	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10-17-2023	34048	14338	CHIEF EXECUTIVE, ZILA PARISHA D BDPO	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102023072726	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10-19-2023	178534	14348	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023072727	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-19-2023	8370	14348	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023072728	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10-19-2023	46386	14337	EXECUTI VE ENGINEE R	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023072729	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-19-2023	5478	14349	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023072730	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-19-2023	5478	14349	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023072731	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-19-2023	4626	14349	EXECUTI VE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023093948	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	810	10-12-2023	546	14627	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023074359	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARI ES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	5	10-27-2023	6110	14554	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102023033632	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE YOUTH WELFA RE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	443712	14524	COMMA NDIS OFFICER, 3 INDIPOY, NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102023033633	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE YOUTH WELFA RE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	187384	14610	COMMA NDIS OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033634	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE YOUTH WELFA RE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	404848	14610	COMMA NDIS OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033636	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE YOUTH WELFA RE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	152110	14525	PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102023033637	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	149834	14525	COMMANING OFFICER, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023033653	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS 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	10-10-2023	7514	14610	COMMANING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033652	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	21	10-10-2023	10596	14610	COMMANING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033647	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	16	10-5-2023	10990	14524	COMMANING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR , YOUTH PUBLIC INSTRUCTIONS (C)
VN102023093949	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	811	10-12-2023	7800	14117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093950	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	812	10-12-2023	5580	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093951	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	813	10-12-2023	483	14492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093952	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	814	10-12-2023	514	14492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093953	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	815	10-12-2023	113	14492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093954	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	816	10-12-2023	137	14492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093955	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	817	10-12-2023	7800	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023093956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	10-12-2023	131323	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023093957	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	819	10-12-2023	2040	14283	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-12-2023	97940	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-12-2023	35400	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-12-2023	6842	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-12-2023	17940	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-12-2023	28822	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-12-2023	30418	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023093964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-12-2023	3078	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023093966	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	828	10-12-2023	7800	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023093 965	10-1-2023	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	827	10-12-2023	22470	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023093 967	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	10-12-2023	11226	14151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023093 969	10-1-2023	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	831	10-12-2023	22470	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023093 968	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-12-2023	11124	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023093 970	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-12-2023	27762	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023093 971	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-12-2023	15273	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023030 651	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	116086	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 652	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	109504	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	SUBORDINATE JUDGES (SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	106152	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	SUBORDINATE JUDGES (SUB-JUDGES COURTS) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	97512	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 655	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	93538	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	83950	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030657	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	77392	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030658	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	68734	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023042998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	10-9-2023	119928	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	10-9-2023	61520	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	10-9-2023	30326	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043001	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	10-9-2023	30832	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	10-9-2023	239463	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	10-10-2023	62806	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	10-10-2023	12342	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042965	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	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	702	10-5-2023	44960	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN102023021533	10-1-2023	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	10-3-2023	35400	14040	SUPERINTENDENT	2701	GENERAL OF PRISONS

VN102023021534	10-1-2023	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	10-3-2023	76987	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021535	10-1-2023	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	10-3-2023	90052	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021536	10-1-2023	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	10-3-2023	100023	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023042397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	133	10-3-2023	577524	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	134	10-3-2023	223384	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042399	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	135	10-3-2023	70800	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042400	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	136	10-3-2023	112972	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042401	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	137	10-3-2023	91786	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	138	10-3-2023	60320	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	141	10-3-2023	296532	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	139	10-3-2023	38452	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	805912	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	46088	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	205770	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	535314	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	45552	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	890322	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	18000	14113	HEADMASTER DISTRICT EMPLOYMENT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023074941	10-1-2023	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	55	10-11-2023	943	14402	TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023074942	10-1-2023	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	56	10-12-2023	12112	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074943	10-1-2023	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	57	10-12-2023	18900	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 944	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	10-12-2023	57894	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 945	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	10-12-2023	3432	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 946	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	10-12-2023	9686	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 947	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	10-12-2023	19118	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 948	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	10-12-2023	10098	14263	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 949	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	10-12-2023	14640	14263	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 951	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	10-12-2023	41751	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 952	10-1-2023	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	66	10-12-2023	2350	14402	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102 023074 953	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	43950	14263	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074954	10-1-2023	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	68	10-12-2023	3210	14402	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023074955	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	10-12-2023	52426	14282	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023094032	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPECIAL	01	AND YOUTH SERVICES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	894	10-12-2023	6300	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023093981	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	UNIVERSITY AND HIGHER EDUCATION SCHEDULED SPECIAL	15	ION PROGRAMMES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	843	10-12-2023	14562	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023093983	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	UNIVERSITY AND HIGHER EDUCATION SCHEDULED SPECIAL	15	ION PROGRAMMES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	845	10-12-2023	3480	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023093986	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	UNIVERSITY AND HIGHER EDUCATION SCHEDULED SPECIAL	15	ION PROGRAMMES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	848	10-12-2023	23400	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023093988	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION COLLEGES AND INSTITUTES	30	ION PROGRAMMES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	850	10-12-2023	7000	14182	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023094028	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	UNIVERSITY AND HIGHER EDUCATION SCHEDULED CASTES	15	ION PROGRAMMES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	890	10-12-2023	45000	14029			
VN102023094149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION AFFORESTATION AND ECOLOGY DEVELOPMENT	101	GOVERNMENT PRIMARY SCHOOLS STATE COMPE NSATORY AFFORESTATION	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-12-2023	232507	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023014078	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT	103	STATE AUTHORITY	01		0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	10-3-2023	268111	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023014 079	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	6	10-3-2023	768851	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 080	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-3-2023	665472	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 081	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	10-3-2023	992132	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 082	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	10-3-2023	1824267	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 083	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	10-3-2023	108128	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 084	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	154152	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 085	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	660052	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 086	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	10-3-2023	174136	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 087	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	10-3-2023	19900	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 088	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	10-3-2023	120348	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 089	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	10-3-2023	237362	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 090	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	10-3-2023	306256	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 091	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	10-3-2023	109513	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 092	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	10-3-2023	791064	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 093	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	10-3-2023	63717	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 094	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	10-4-2023	26074	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023014 095	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	10-4-2023	57884	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 096	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	10-4-2023	103100	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 097	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	10-4-2023	220952	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 098	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	10-4-2023	118764	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 099	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	10-4-2023	251324	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 100	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	10-4-2023	74265	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 101	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	10-5-2023	337768	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 102	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	10-5-2023	154586	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 103	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	10-5-2023	358786	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 104	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	10-6-2023	81881	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 105	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	10-6-2023	25014	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023014 106	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	10-6-2023	110748	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 107	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	10-6-2023	499822	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 108	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	10-6-2023	622872	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 109	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	10-6-2023	862386	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 096	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	10-12-2023	44729	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 097	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	10-12-2023	46774	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023081 098	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	10-12-2023	17920	14328	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS

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VN102 023042 562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	732254	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	135918	14101	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	58958	14093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	126818	14093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	179506	14093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	340246	14093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	508270	14093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	887544	14093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	111910	14272	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023042 571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	52426	14599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023042572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	293976	14599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	227934	14599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	18000	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	62986	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	51748	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	102562	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	79408	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	106200	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	164874	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	385786	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	602992	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	232762	14597	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	48108	14272	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	922540	14094	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	420072	14272	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	469894	14597	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	49586	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023042 589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	46830	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 334	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	GENERAL EDUCATION OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE AND ADMINISTRATIVE	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-4-2023	61140	15575	BLOCK PRIMARY EDUCATION OFFICER ADDITIONAL DEPUTY COMMISSIONER (DEV.) ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 335	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	GENERAL EDUCATION OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE AND ADMINISTRATIVE	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-4-2023	83648	15575	BLOCK PRIMARY EDUCATION OFFICER (DEV.)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023037336	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-4-2023	122738	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037337	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-4-2023	161216	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037338	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	10-5-2023	88284	15244	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037339	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	10-5-2023	76356	15245	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037340	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	10-5-2023	58674	15245	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037341	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	10-5-2023	51024	15245	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037342	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	10-5-2023	51024	15245	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037343	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	10-10-2023	22100	15240	EXECUTIVE ENGINEER, PANCHAYAT RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023053037	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	276	10-17-2023	59412	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023039725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	10-3-2023	126818	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	10-3-2023	131104	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	701	10-3-2023	1255454	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	700	10-3-2023	501234	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	702	10-3-2023	151100	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	703	10-3-2023	361546	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	704	10-3-2023	1847928	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039014	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1131	10-10-2023	35400	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039015	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1132	10-10-2023	400412	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039016	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1133	10-10-2023	70800	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023000641	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	404420	15130	SUPDTEENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000642	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	74432	15130	SUPDTEENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000643	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	111152	15130	SUPDTEENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023039018	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	10-10-2023	123578	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039017	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	10-10-2023	76192	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039020	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-10-2023	86090	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039019	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	10-10-2023	312930	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039021	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	10-10-2023	1694110	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039023	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-10-2023	25500	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039022	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	10-10-2023	76192	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039024	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-10-2023	18000	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039027	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	10-10-2023	624341	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039025	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1142	10-10-2023	42680	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039030	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTOR OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	153200	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023039031	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTOR OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	153244	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055722	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1923	10-27-2023	7000	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055721	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1922	10-27-2023	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055720	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1921	10-27-2023	7000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055719	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1920	10-27-2023	6000	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039079	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	134938	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039078	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	110700	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039080	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	172180	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023084469	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	32236	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084470	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	42004	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084471	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	138752	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054322	10-1-2023	N	DC10	C	Medical Vouchers	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	10-12-2023	2400	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054323	10-1-2023	N	DC10	C	Medical Vouchers	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	10-12-2023	9880	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054324	10-1-2023	N	DC10	C	Medical Vouchers	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	10-12-2023	45215	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054325	10-1-2023	N	DC10	C	Medical Vouchers	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	57	10-12-2023	8500	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054326	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	10-12-2023	7691	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054327	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	10-12-2023	10000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054328	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	60	10-12-2023	1770	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054329	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	10-12-2023	18909	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054330	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	10-12-2023	29963	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054331	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	63	10-12-2023	2229	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054332	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	10-12-2023	10500	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054333	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	10-12-2023	2500	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023054349	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	81	10-12-2023	4713	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054350	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	82	10-17-2023	260260	15134	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054351	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	83	10-17-2023	131635	15134	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054352	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	10-17-2023	213890	15134	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054353	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	85	10-17-2023	24754	15134	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054354	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	10-18-2023	72105	15134	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054355	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	87	10-19-2023	10854	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054356	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	88	10-19-2023	576	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054357	10-1-2023	N	DC10	C	Medical Vouchers	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	89	10-19-2023	8206	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054358	10-1-2023	N	DC10	C	Medical Vouchers	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	90	10-19-2023	13005	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054359	10-1-2023	N	DC10	D	Misc. Vouchers	1500	UR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	91	10-19-2023	150881	15134	EXECUTI VE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023036419	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-3-2023	624715	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036420	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-3-2023	43400	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036421	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-3-2023	637164	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036422	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	UR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-3-2023	224236	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-4-2023	122417	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036424	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-4-2023	211040	15083	DISTRICT AYURVEDIC OFFICER	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036425	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-4-2023	2588	15083	DISTRICT AYURVEDIC OFFICER	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036426	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	112760	15093	SENIOR MEDICAL OFFICER	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036427	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA DIRECTOR	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-4-2023	44796	15083	DISTRICT AYURVEDIC OFFICER	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036428	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	001	ADMINISTRATIVE COMMUNITY HEALTH CENTRE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-4-2023	36129	15418	SENIOR MEDICAL OFFICER	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036429	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	104	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-4-2023	127415	15078	SENIOR MEDICAL OFFICER	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036430	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	104	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-4-2023	204534	15078	SENIOR MEDICAL OFFICER	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024228	10-1-2023	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	28	10-3-2023	1.1E+07	15002	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023024230	10-1-2023	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	30	10-3-2023	1213278	15038	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023024231	10-1-2023	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	31	10-3-2023	439540	15038	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023024233	10-1-2023	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	10-3-2023	4437700	15002	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023024234	10-1-2023	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	34	10-3-2023	128700	15002	COMMANDEANT SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023024236	10-1-2023	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	36	10-3-2023	1.1E+07	15038	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE

VN102 023024 238	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	437148	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 239	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	345673	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 241	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	179410	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 242	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	159300	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 243	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	10-3-2023	143091	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 244	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	109210	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 245	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	77199	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 246	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	18000	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 248	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB 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	10-3-2023	2782539	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 251	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB 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	10-3-2023	312064	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 252	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB 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	10-3-2023	9862094	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 253	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	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	53	10-3-2023	167310	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 254	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	58334	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 256	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB 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	10-3-2023	56738	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 257	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	19900	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 258	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	19900	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 259	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	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	59	10-3-2023	42420	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 260	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	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	60	10-3-2023	6518	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023024 262	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	16380	15040	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 263	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	10-3-2023	29200	15040	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 267	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	5412800	15040	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 268	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	1.5E+07	15040	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 269	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-3-2023	129503	15002	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 272	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICE	109	DISTRICT POLICE COMMUNITY HEALTH CENTRE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	10-3-2023	4.4E+07	15038	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023036 447	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD RURAL HEALTH SERVICE S - ALLOPATHY	104	DISTRICT POLICE COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	10-4-2023	100716	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 448	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD RURAL HEALTH SERVICE S - ALLOPATHY	110	DISTRICT POLICE COMMUNITY HEALTH CENTRE	07	DISTRICT POLICE S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-4-2023	96697	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 449	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD RURAL HEALTH SERVICE S - ALLOPATHY	104	DISTRICT POLICE COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-4-2023	91633	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 450	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD RURAL HEALTH SERVICE S - ALLOPATHY	103	DISTRICT POLICE COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-4-2023	91633	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 451	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD RURAL HEALTH SERVICE S - ALLOPATHY	104	DISTRICT POLICE COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-4-2023	78646	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 452	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD RURAL HEALTH SERVICE S - ALLOPATHY	102	DISTRICT POLICE COMMUNITY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-4-2023	67104	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 453	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD RURAL HEALTH SERVICE S - ALLOPATHY	110	DISTRICT POLICE COMMUNITY HEALTH CENTRE	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	10-4-2023	58400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 454	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD RURAL HEALTH SERVICE S - ALLOPATHY	110	DISTRICT POLICE COMMUNITY HEALTH CENTRE	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	10-4-2023	54858	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 455	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	NO SUB MAJOR HEAD RURAL HEALTH SERVICE S - ALLOPATHY	104	DISTRICT POLICE COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-4-2023	52350	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 456	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-4-2023	884840	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 457	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-4-2023	146180	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 458	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-4-2023	12354	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 459	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	10-4-2023	18000	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 460	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	10-4-2023	21700	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 461	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-4-2023	29200	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 462	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	10-4-2023	53930	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 463	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	10-4-2023	57112	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 464	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	10-4-2023	79884	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 465	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-4-2023	101916	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 466	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-4-2023	143091	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 467	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES	07	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	10-4-2023	179202	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 468	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES EMPLOYEES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	10-5-2023	31778	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 469	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES EMPLOYEES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-5-2023	36000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023036 470	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES PREVE NTION AND CONTR OL OF SUBSID IARY	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-5-2023	50064	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 471	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	CONTR OL OF SUBSID IARY	04	S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-5-2023	50064	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 472	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH	102	HEALT H CENTRE S PRIMA RY	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-5-2023	54000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 473	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-5-2023	65542	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 474	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-5-2023	95032	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 475	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	10-5-2023	116520	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 476	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-5-2023	138598	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 477	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH	110	HOSPIT AL AND DISPEN SARIES PRIMA RY	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	10-5-2023	207996	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 478	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	10-5-2023	231676	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 479	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-5-2023	247388	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 480	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH	110	HOSPIT AL AND DISPEN SARIES PRIMA RY	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	10-5-2023	257706	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 481	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-5-2023	287790	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 482	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-5-2023	369162	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 483	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-5-2023	554236	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023018 976	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	10-4-2023	112832	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 977	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	10-4-2023	140748	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 978	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	10-4-2023	1873200	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 981	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTORATE OF EMPLOYMENT GENERATION AND GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	31	EMPLOYMENT	NT	V	44	10-5-2023	461344	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102 023039 290	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	536	10-3-2023	691124	15061	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	537	10-3-2023	775771	15624	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023039 292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	538	10-3-2023	143032	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023039 293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	539	10-3-2023	526546	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-3-2023	709524	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	10-3-2023	415954	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 296	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-3-2023	1362804	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 297	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	543	10-3-2023	5226	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 298	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	10-3-2023	85564	15431	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 299	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-3-2023	453642	15431	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 300	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-3-2023	642054	15431	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 301	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-3-2023	987824	15463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 302	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-3-2023	533018	15561	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 303	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	549	10-3-2023	5226	15561	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023039 305	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	10-3-2023	73348	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023039 304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	10-3-2023	829160	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 062	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	304903	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023042 063	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	59612	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023042 064	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	487452	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023042 065	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	53916	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023042 066	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	188408	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023042 067	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGR UR	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	10-3-2023	20558	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023042 068	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1784026	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023042 069	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	935398	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023042 070	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	936548	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023042 071	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	109676	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF
VN102 023042 072	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	274376	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE CHIEF

VN102023042073	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	1342952	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023060566	10-1-2023	N	DC01	C	Medical Vouchers	1500	SANGR	2059	PUBLIC WORKS	80	GENERAL RURAL HEALTH SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	71	10-12-2023	16368	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023036141	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036142	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	43104	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036144	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	51010	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036145	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	54000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036146	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	58616	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036147	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	72000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036148	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	72364	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036149	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	DIRECTOR AND CONTROL OF DISEASES	01	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	10-3-2023	86800	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023060567	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	10-12-2023	5184	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060568	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	10-12-2023	84126	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023060569	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	10-12-2023	74521	15050	EXECUTI VE ENGINEER, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023084488	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	117	10-3-2023	27174	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023084489	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	118	10-3-2023	23050	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023084490	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	119	10-3-2023	42450	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023084491	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	120	10-3-2023	31100	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023084492	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	121	10-3-2023	26800	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023084493	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	122	10-3-2023	30200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023084494	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	33150	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084495	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	27692	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084496	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38850	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084497	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	26800	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084498	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084499	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38650	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084500	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	30200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084501	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	24350	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084502	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	43050	15070	DISTRICT TREASURY EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023060605	10-1-2023	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	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	94	10-12-2023	8375	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060606	10-1-2023	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	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	95	10-12-2023	380	15786	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060607	10-1-2023	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	96	10-12-2023	24327	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060608	10-1-2023	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	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	97	10-13-2023	6376	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060609	10-1-2023	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	98	10-17-2023	12414	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060610	10-1-2023	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	99	10-17-2023	22736	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060611	10-1-2023	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	100	10-17-2023	21180	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060612	10-1-2023	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	101	10-17-2023	18748	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060613	10-1-2023	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	102	10-18-2023	50196	15053	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023060614	10-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLICWORKS	60	OTHER 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	10-19-2023	98000	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060615	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	10-19-2023	25206	15052	EXECUTIVE ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060616	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	105	10-19-2023	22646	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060617	10-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	106	10-19-2023	8034	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060618	10-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	107	10-19-2023	16000	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060619	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLICWORKS	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	108	10-19-2023	26795	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060620	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	109	10-19-2023	2986	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060621	10-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLICWORKS	60	OTHER 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	10-19-2023	497863	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060622	10-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLICWORKS	60	OTHER 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	10-19-2023	480000	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060623	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	112	10-19-2023	61361	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060624	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	113	10-19-2023	30623	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060625	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	114	10-19-2023	24444	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023060 626	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	115	10-23-2023	3356	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023064 684	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1832	10-19-2023	2070	13169	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 686	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	10-19-2023	70800	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 685	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1833	10-19-2023	3000	13212	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 687	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	10-19-2023	29690	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 688	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	10-19-2023	35400	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 689	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1837	10-19-2023	8557	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 690	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1838	10-19-2023	2500	13328	ASSISTA NT TOWNPL ANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023064 691	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1839	10-19-2023	12800	13300	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023064692	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1840	10-19-2023	41758	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064693	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1841	10-19-2023	8470	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064694	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1842	10-19-2023	14504	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064695	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1843	10-19-2023	53308	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064696	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1844	10-19-2023	49827	13261	DISTRICT EDUCATION OFFICER	3701	
VN102023064698	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1846	10-19-2023	3000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064697	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1845	10-19-2023	53138	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064699	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1847	10-19-2023	2500	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064700	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1848	10-19-2023	2910	13261	DISTRICT EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064701	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1849	10-19-2023	2190	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064702	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1850	10-19-2023	140000	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064703	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1851	10-19-2023	2500	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023073773	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	488	10-12-2023	20088	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073774	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	489	10-12-2023	103912	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073775	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	490	10-12-2023	43920	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073776	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	SUBSIDIARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	491	10-12-2023	10890	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073777	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	492	10-12-2023	66457	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073778	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PRIMARY	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	493	10-12-2023	11010	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073779	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	SUBSIDIARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	494	10-12-2023	11090	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073781	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-12-2023	42561	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073780	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	495	10-12-2023	29692	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 782	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES EMPLO YEES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	10-12-2023	64115	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 783	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM EMPLO YEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	10-12-2023	7791	13359	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 784	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	10-12-2023	6019	13359	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 785	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	10-12-2023	34446	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 786	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	501	10-12-2023	14636	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023064 851	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	70	SCHOOL OF EMINENC E	0000	NO BUDGET HEAD	01	NO DETAILED STUDENT S	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1999	10-27-2023	536000	13261	DISTRICT EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023032 918	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-4-2023	100250	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 919	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-4-2023	110050	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 920	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-4-2023	273500	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 921	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-4-2023	464882	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 922	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-4-2023	3537843	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023097 486	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	AND ADMINI DIRECTI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-3-2023	265700	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102 023097 485	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	AND ADMINI DIRECTI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	236230	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN102 023097 484	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2217	URBAN DEVELOP MENT	80	GENERA L	001	AND ADMINI DIRECTI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	217300	13784	ASSISTA NT TOWN PLANNE	5301	CHIEF TOWN PLANNER

VN102023097483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	149700	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-3-2023	72700	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-3-2023	89990	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	10-3-2023	114750	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	10-3-2023	165800	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	10-3-2023	340450	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097492	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	13	10-3-2023	2389	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	15	10-6-2023	104300	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	14	10-6-2023	31650	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023097495	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIAL A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	16	10-9-2023	14354	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN102023085649	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	126400	13498	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PUNJAB	1201	EXCISE AND TAXATION COMMISSIONER
VN102023011655	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	149600	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011656	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	207320	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023011657	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	58900	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023093159	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR 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	69	10-19-2023	70200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093160	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR 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	70	10-19-2023	10450	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093161	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	71	10-26-2023	19532	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093162	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	72	10-26-2023	81099	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093163	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR 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	73	10-26-2023	17316	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023066535	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-23-2023	1767	13534	DEPUTY DIRECTOR	6801	DAIRY DEVELOPMENT DIRECTOR
VN102023066536	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-23-2023	1390	13534	DEPUTY DIRECTOR	6801	DAIRY DEVELOPMENT DIRECTOR
VN102023066537	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR 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	10-27-2023	975	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT DIRECTOR
VN102023066538	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-27-2023	1750	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT DIRECTOR
VN102023029035	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	64070	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029036	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-4-2023	70376	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029037	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-4-2023	69700	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT

VN102023029038	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-4-2023	60200	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029039	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-4-2023	70000	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029040	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-4-2023	67762	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029041	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-9-2023	33450	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029042	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-9-2023	64070	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029043	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-9-2023	71000	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029044	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-9-2023	72100	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029045	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-9-2023	78350	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029046	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-9-2023	235376	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029047	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-9-2023	264770	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029048	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	10-10-2023	140752	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023029049	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-10-2023	60200	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023095399	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	52	10-12-2023	49675	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	DIRECTOR, STATE TRANSPORT INSPECTOR GENERAL OF REGISTRATION
VN102023095400	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	53	10-12-2023	34920	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	DIRECTOR, STATE TRANSPORT INSPECTOR GENERAL OF REGISTRATION
VN102023095401	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	54	10-12-2023	81090	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	DIRECTOR, STATE TRANSPORT INSPECTOR GENERAL OF REGISTRATION

VN102023095402	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	55	10-12-2023	67500	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095403	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	56	10-12-2023	32400	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095404	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	57	10-12-2023	36504	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095405	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	58	10-12-2023	32400	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095406	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	59	10-12-2023	21690	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095407	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	60	10-12-2023	7650	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095408	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	61	10-12-2023	26850	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095409	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	62	10-12-2023	56100	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095410	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	63	10-12-2023	19620	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023064793	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1941	10-20-2023	12155	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064794	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	10-20-2023	26661	13814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064795	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1943	10-20-2023	44610	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064796	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	10-20-2023	12561	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023064	797	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1945	10-20-2023	2118270	13826	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023073	881	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	596	10-13-2023	76007	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102	023073	882	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	597	10-13-2023	1314	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023073	883	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	598	10-13-2023	26437	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023073	884	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	599	10-13-2023	65000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102	023073	885	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	600	10-13-2023	5645	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102	023073	886	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES 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	601	10-13-2023	20465	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023073	887	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	602	10-13-2023	67541	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023073	888	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH RURAL HEALTH SERVICE S - ALLOPATHY	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	603	10-13-2023	808928	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102	023073	889	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH RURAL HEALTH SERVICE S - ALLOPATHY	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	604	10-13-2023	632989	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102	023073	891	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	606	10-17-2023	28622	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 890	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	605	10-17-2023	189394	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 892	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES EMPLO YEES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	607	10-17-2023	165250	13362	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023073 893	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	608	10-17-2023	114464	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102 023073 894	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICE S - ALLOPA THY	105	EDUCAT ION, TRAININ G AND RESEAR	105	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	609	10-18-2023	90718	13352	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON
VN102 023073 895	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	610	10-18-2023	37800	13355	MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 896	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	06	URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	611	10-19-2023	254786	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 897	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	612	10-19-2023	132082	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	613	10-19-2023	88575	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 899	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	614	10-19-2023	87160	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	615	10-19-2023	87004	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102 023073 901	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICE S - ALLOPA THY	105	EDUCAT ION, TRAININ G AND RESEAR	105	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	616	10-19-2023	41852	13352	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON

VN102023073902	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	617	10-19-2023	65936	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073903	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	618	10-19-2023	77652	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073904	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	619	10-19-2023	51388	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	10-4-2023	710676	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006657	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1074	10-4-2023	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023011720	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	18000	13617	EXECUTIVE ENGINEER SR. ARCHITECT (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011721	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	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	67	10-3-2023	34528	13078	ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102023011722	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	44100	13306	EXECUTIVE ENGINEER REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011723	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	40500	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011724	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	95200	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023011725	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	10-3-2023	102000	13077	REGISTER AR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011726	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	10-3-2023	109250	13077	REGISTER AR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011727	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	10-3-2023	125754	13077	REGISTER AR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011728	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	10-3-2023	195500	13077	REGISTER AR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011729	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	10-3-2023	243400	13077	REGISTER AR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011730	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	10-3-2023	270000	13077	REGISTER AR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011731	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	10-3-2023	567463	13077	REGISTER AR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011732	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	10-3-2023	685574	13077	REGISTER AR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011733	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	10-3-2023	795892	13077	REGISTER AR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011734	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	10-3-2023	1011130	13077	REGISTER AR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011735	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	10-3-2023	1064098	13077	REGISTER AR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011736	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	10-3-2023	1496900	13077	REGISTER AR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011737	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	10-3-2023	1835944	13077	REGISTER AR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011738	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	10-3-2023	2358560	13077	REGISTER AR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011739	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	10-3-2023	2538578	13077	REGISTER AR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011740	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	10-3-2023	3222548	13077	REGISTER AR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011741	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	10-3-2023	7838560	13077	REGISTER AR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011742	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	10-3-2023	69300	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011743	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	10-3-2023	38400	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023011 744	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	90	10-3-2023	473550	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 745	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	91	10-3-2023	198600	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 746	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	92	10-3-2023	172800	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 747	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	93	10-3-2023	203750	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023011 748	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	94	10-3-2023	148671	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102 023011 749	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	95	10-3-2023	307250	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023045 813	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	COMMISSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	145	10-12-2023	21290	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 814	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	COMMISSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	146	10-12-2023	28878	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 815	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	147	10-12-2023	174755	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 816	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	148	10-12-2023	64345	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 817	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	149	10-12-2023	45000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023094374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	10-19-2023	73646	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	10-19-2023	624341	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	10-19-2023	624341	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	10-19-2023	624341	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	10-19-2023	333701	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN102023095350	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	43	10-19-2023	12015	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095351	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	44	10-19-2023	9225	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095352	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	10-19-2023	63900	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095353	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-25-2023	108	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095354	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-25-2023	300	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095355	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-25-2023	500	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095356	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-25-2023	72	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 357	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	50	10-26-2023	13050	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 358	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	51	10-27-2023	45045	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 359	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	52	10-27-2023	31050	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 360	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	10-31-2023	308	14549	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 361	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	10-31-2023	160	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 362	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	10-31-2023	192	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 363	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	10-30-2023	104	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 364	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	10-26-2023	300	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 365	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	10-26-2023	96	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 366	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	10-30-2023	192	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 367	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	10-27-2023	80	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 368	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	10-27-2023	500	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 369	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	10-27-2023	360	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 371	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	10-27-2023	192	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 370	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	10-26-2023	192	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023095 372	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	10-23-2023	144	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 373	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	10-23-2023	360	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 374	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	10-23-2023	500	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 375	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	10-23-2023	500	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023035 974	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-5-2023	36858	14193	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 975	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-5-2023	139001	14193	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 976	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSID IARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-5-2023	77000	14193	ASSISTA NT DIRECTO R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 977	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-5-2023	1498	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 978	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-5-2023	5861	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 979	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-5-2023	121696	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 980	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG PREVE NTION OF	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-5-2023	135088	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 981	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT ERATIO N	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-5-2023	88476	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 982	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-5-2023	22870	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 983	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-6-2023	102832	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION COMMUNITY HEALTH CENTRES	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	221	10-6-2023	79884	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023035 985	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	222283	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023035 986	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH OTHER RURAL DEVELOPMENT	03	URBAN HEALTH SERVICE S - ALLOPATHY OTHER RURAL DEVELOPMENT	104	HEALTH CENTRES 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	10-3-2023	283160	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023072 732	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-19-2023	7278	14349	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023072 733	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-19-2023	6930	14349	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023072 734	10-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	10-23-2023	15175	14335	OFFICER DEVELOPMENT MANT OFFICER WOMEN PROGRA	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023072 735	10-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	10-26-2023	20635	14336	MME	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023072 736	10-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES NA	NA	NA	NA	A	56	10-27-2023	10000	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	ATS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023045 950	10-1-2023	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	135	10-19-2023	23195	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023094 468	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1330	10-27-2023	1931	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023094 472	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1334	10-27-2023	6300	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023094 471	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1333	10-27-2023	32071	14145	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023094 473	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	ELEMENTARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1335	10-27-2023	3468	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	

VN102 023094 474	10-1-2023	N	DC09	B	Travel expendit ure Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	05	EDUCATION	NT	V	1336	10-27-2023	2640	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023094 476	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT ARTS COLLEGES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1338	10-27-2023	6300	14144	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 478	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT ARTS COLLEGES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1340	10-27-2023	7800	14488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 593	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	10-5-2023	58616	14602	SUB DIVISION AL MEGISTR ATE	1801	DIRECTOR , LAND RECORDS
VN102 023027 582	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	10-4-2023	63870	14468	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 583	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	10-4-2023	123314	14468	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 548	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	18000	14603	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023047 035	10-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	3054	ROADS AND BRIDGES	03	STATE HIGHW AYS OTHER SOCIAL SECURIT Y AND WELFAR E	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	10-12-2023	404231	14045	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023052 874	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	STATE HIGHW AYS OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	237	10-13-2023	8000	14025	A.C.(G) FOR D C DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023082 257	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	10-12-2023	550	14425	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 258	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	10-12-2023	560	14425	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 259	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	10-12-2023	1200	14425	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 260	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	10-12-2023	8460	14425	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G

VN102023082261	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICES AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	10-12-2023	12642	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082262	10-1-2023	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	16	10-19-2023	29373	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082263	10-1-2023	N	DC04	D	Misc. Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	17	10-23-2023	10000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING DIRECTOR
VN102023061889	10-1-2023	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	8	10-13-2023	117054	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061890	10-1-2023	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	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-19-2023	490	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061891	10-1-2023	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	10	10-19-2023	6422	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061892	10-1-2023	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	11	10-19-2023	4348	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061893	10-1-2023	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	12	10-19-2023	33419	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061894	10-1-2023	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	13	10-19-2023	12900	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061895	10-1-2023	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	14	10-19-2023	98286	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061896	10-1-2023	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	15	10-19-2023	5010	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061897	10-1-2023	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	16	10-19-2023	49729	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023061898	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION COLLECTOR CHARGES UNDER STATE GOODS	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	10-23-2023	313173	14184	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102023085804	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	28	10-19-2023	18920	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	805	10-1-2023	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	29	10-19-2023	14771	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	806	10-1-2023	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	30	10-19-2023	15825	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	807	10-1-2023	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	31	10-19-2023	7960	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	808	10-1-2023	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	32	10-19-2023	17009	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023030	659	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-3-2023	64940	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023030	660	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	59890	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023030	661	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-3-2023	53564	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023030	662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-3-2023	2028285	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023030	663	10-1-2023	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	44	10-4-2023	88400	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023030	664	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	45	10-4-2023	170820	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023030	665	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-4-2023	114059	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030666	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-4-2023	49412	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030667	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-4-2023	1649069	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030668	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	49	10-5-2023	73680	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-5-2023	85647	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030670	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	51	10-5-2023	88342	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030671	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-6-2023	69765	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030672	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-6-2023	40706	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023034131	10-1-2023	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	10-3-2023	839860	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023096268	10-1-2023	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	10-12-2023	93836	14363	ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096269	10-1-2023	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	10-12-2023	35596	14363	ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096270	10-1-2023	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	10-12-2023	15249	14363	ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096271	10-1-2023	N	DC06	C	Medical 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	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	19	10-12-2023	18256	14363	ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096272	10-1-2023	N	DC06	C	Medical 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	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	20	10-12-2023	13200	14419	ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023096273	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	21	10-12-2023	14877	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023096274	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-20-2023	9298	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023096275	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-20-2023	31726	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023096276	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	24	10-26-2023	4700	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034132	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	1630480	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034133	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	1250380	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034134	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	1065642	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034135	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	451146	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034136	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	1104190	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034137	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	367110	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034138	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	727580	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034139	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	1585842	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034140	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	1130406	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034143	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	251892	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034144	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	38548	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023018884	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	46360	14263	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018885	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	53132	14263	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018886	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	83248	14263	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018887	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	96352	14263	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018888	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	1586528	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074956	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	10-12-2023	6492	14260	PRINCIPAL DISTRICT EMPLOYMENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074957	10-1-2023	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	NO DETAILED HEAD	01	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	71	10-17-2023	83200	14402	PRINCIPAL DISTRICT EMPLOYMENT GENRATING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074958	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	10-17-2023	17896	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074959	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	10-18-2023	6245	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023074 960	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	10-19-2023	903 14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 961	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	10-19-2023	11022 14271	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 962	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	10-19-2023	5490 14271	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 963	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	10-19-2023	5650 14271	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 964	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	10-19-2023	6492 14271	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 965	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	10-19-2023	1940 14260	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 966	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	10-19-2023	11446 14260	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102 023074 967	10-1-2023	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	81	10-19-2023	30000	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 968	10-1-2023	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	82	10-19-2023	29826	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074 969	10-1-2023	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	83	10-19-2023	32808	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR
VN102 023028 930	10-1-2023	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	10-3-2023	182896	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023028 931	10-1-2023	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	10-3-2023	450684	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023028 932	10-1-2023	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	10-3-2023	1281670	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023028 933	10-1-2023	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	10-3-2023	1409318	14184	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023028 934	10-1-2023	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	7	10-6-2023	87226	14184	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102 023083 793	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	132	10-19-2023	83222	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 794	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	133	10-19-2023	33606	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083795	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	134	10-19-2023	69979	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083796	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	135	10-19-2023	22361	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083797	10-1-2023	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	136	10-19-2023	6000	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083798	10-1-2023	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	137	10-19-2023	2550	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083799	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	138	10-19-2023	29500	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083786	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	125	10-19-2023	47000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083787	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	126	10-19-2023	80466	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083788	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	127	10-19-2023	32650	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083789	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	128	10-19-2023	39000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083790	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	10-19-2023	71536	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083791	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	130	10-19-2023	30000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083792	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	131	10-19-2023	35500	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083779	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	10-19-2023	9000	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 780	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	10-19-2023	6112	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 781	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	10-19-2023	13072	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 782	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	10-19-2023	852	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 783	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	10-19-2023	3862	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 784	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	10-19-2023	86341	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 785	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	10-19-2023	51529	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023014 110	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	10-6-2023	1072402	14026	AL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023014 111	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	10-6-2023	1093350	14026	AL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023014 112	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	39	10-6-2023	1305948	14026	AL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023014 113	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	STATE COMMISSIONER AND ADMINISTRATIVE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	10-9-2023	431855	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023014 114	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGICAL DEVELOPMENT	103	STATE COMMISSIONER AND ADMINISTRATIVE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	10-9-2023	1141455	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023093 419	10-1-2023	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	10-19-2023	1213451	14471	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102 023065 728	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-11-2023	9910	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 729	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-11-2023	11810	14323	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 730	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-11-2023	4930	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023065731	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-11-2023	850	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065732	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-12-2023	397573	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027590	10-1-2023	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	59	10-5-2023	39800	14602	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027591	10-1-2023	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	60	10-5-2023	42996	14602	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027592	10-1-2023	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	10-5-2023	55550	14602	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027594	10-1-2023	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	10-5-2023	78628	14602	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027595	10-1-2023	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	10-5-2023	97505	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027596	10-1-2023	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	65	10-5-2023	51546	14603	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027597	10-1-2023	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	66	10-5-2023	104930	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027598	10-1-2023	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	67	10-5-2023	1183349	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027599	10-1-2023	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	68	10-6-2023	65750	14601	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027600	10-1-2023	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 OTHER	22	REVENUE AND REHABILITATION	NT	V	69	10-6-2023	141323	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027601	10-1-2023	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	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	70	10-6-2023	220000	14468	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102 023027 602	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	71	10-6-2023	233750	14468	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 603	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	72	10-9-2023	22320	14601	SUB DIVISION AL MEGISTR ATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 604	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	10-9-2023	60984	14603	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 605	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMI SSIONE RS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	74	10-9-2023	30601	14024	SUB DIVISION AL OFFICER (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 606	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	75	10-9-2023	12477	14586	SUB DIVISION AL MEGISTR ATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 607	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	76	10-10-2023	3100	14048	SUB DIVISION AL MAGIST RATE, MORIND A	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 608	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	77	10-10-2023	19800	14048	SUB DIVISION AL MAGIST RATE, MORIND A	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 609	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	78	10-10-2023	11635	14603	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 610	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	10-10-2023	195000	14603	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 611	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	10-10-2023	195000	14603	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 612	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	10-10-2023	189000	14603	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 613	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	82	10-10-2023	152500	14603	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 614	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	83	10-10-2023	13502	14025	A.C.(G) FOR D C	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 615	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	84	10-10-2023	2003	14025	A.C.(G) FOR D C	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN102 023027	532	10-1-2023	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	10-3-2023	234246	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027	533	10-1-2023	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	10-3-2023	95320	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027	534	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION AND COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB 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	10-3-2023	85100	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023093	847	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3604	OTHER MISCELLANEOUS COMPE NSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPE NSATION 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	10-6-2023	1088451	14340	ADDITIONAL DEPUTY/ DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023042	590	10-1-2023	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	327	10-3-2023	92948	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023042	591	10-1-2023	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	328	10-3-2023	116800	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023042	592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	123126	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042	593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	131104	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042	594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	497140	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	101716	14629	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	453868	14510	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042750	10-1-2023	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	482	10-3-2023	28370	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042751	10-1-2023	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	483	10-3-2023	74494	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042753	10-1-2023	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	485	10-3-2023	1349400	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	2773376	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	ON
VN102023042754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	420610	14272	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042755	10-1-2023	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	487	10-3-2023	34476	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	4435634	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	ON
VN102023042758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	609126	14499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	327834	14499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	75156	14499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-3-2023	33482	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	885068	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	50778	14499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	759376	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	64900	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	109946	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042766	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-3-2023	146936	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042767	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	164874	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042768	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	380248	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042769	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	472898	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042770	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	982928	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042771	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	110364	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042772	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	151100	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042773	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-3-2023	939382	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042774	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	123478	14628	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042775	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	789624	14504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042776	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	111472	14504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042777	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	735936	14504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042778	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	1306246	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042779	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	88120	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042780	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	62868	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042781	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	218556	14259	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	220056	14259	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	1052010	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055717	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1918	10-26-2023	18491	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055716	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1917	10-26-2023	4000	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1915	10-26-2023	672014	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055713	10-1-2023	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	1914	10-26-2023	671075	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055712	10-1-2023	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	1913	10-26-2023	218937	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055711	10-1-2023	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	1912	10-26-2023	108274	15118	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055710	10-1-2023	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	1911	10-26-2023	108274	15734	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023084415	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	8159	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084416	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38506	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084417	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	6157	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084418	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	25399	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084419	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	75638	15202	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084420	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	154886	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084421	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	22557	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084422	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38687	15326	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084423	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	134732	15270	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084424	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	44148	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084425	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	20529	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084426	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31820	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084427	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	9614	15314	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084428	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	53662	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084429	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	72259	15067	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084430	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	30409	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084431	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	88368	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023084 432	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	18	10-3-2023	35612	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 433	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	19	10-3-2023	34759	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 434	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	20	10-3-2023	34267	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023055 709	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	01	ASSIST ANCE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION		NT	V	1910	10-26-2023	35210	15740	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 708	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION		NT	V	1909	10-26-2023	13272	15466	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 707	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION		NT	V	1908	10-26-2023	7781	15466	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 704	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION		NT	V	1905	10-26-2023	3800	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 702	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION		NT	V	1903	10-26-2023	699000	15498	DISTRICT EDUCATI ON OFFICER (P)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102	023055	701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-26-2023	456281	15725	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023055	700	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE 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	10-26-2023	451907	15725	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023055	699	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1900	10-26-2023	148186	15725	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023054	311	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	43	10-11-2023	2358	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	312	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	44	10-11-2023	2121	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	313	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	45	10-11-2023	1461	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023094	537	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	10-12-2023	1500	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023094	542	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	10-19-2023	2350	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023092	633	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	10-12-2023	8250	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023092	634	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	10-12-2023	4367	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023092 635	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	10-12-2023	2372	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 636	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	10-12-2023	3299	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 637	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	10-12-2023	2455	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 638	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	10-12-2023	1908	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 639	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-12-2023	209540	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 640	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	10-12-2023	20337	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 641	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-12-2023	181397	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 642	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-12-2023	17832	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 643	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-12-2023	128675	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 644	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	10-12-2023	32049	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 645	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	10-12-2023	25243	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 075	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1500	SANGR UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	16	10-11-2023	976	15054	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023054 076	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1500	SANGR UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	17	10-13-2023	188	15054	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023054 077	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1500	SANGR UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	18	10-13-2023	3190	15054	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023054 078	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1500	SANGR UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	19	10-13-2023	1370	15054	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 139	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	HOME GUARDS URBAN AND RURAL WING REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-20-2023	16200	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 140	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	HOME GUARDS URBAN AND RURAL WING REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	10-20-2023	36221	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 141	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	HOME GUARDS URBAN AND RURAL WING REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	10-20-2023	35445	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 144	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	HOME GUARDS URBAN AND RURAL WING REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	10-20-2023	13350	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 145	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	HOME GUARDS URBAN AND RURAL WING REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	10-20-2023	8526	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 146	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	HOME GUARDS URBAN AND RURAL WING REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	10-20-2023	13900	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS

VN102 023053 147	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-20-2023	13149	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 148	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	10-20-2023	4598	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 149	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-20-2023	886387	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023053 150	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-20-2023	100338	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023053 151	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-20-2023	92550	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023053 152	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	10-20-2023	21034	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN102 023053 153	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E PROGRA MMES	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	392	10-20-2023	19900	15181	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 154	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	393	10-23-2023	1000	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS

VN102 023053 155	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE		NT	V	394	10-23-2023	19867	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 156	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	395	10-23-2023	31377	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 157	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	396	10-23-2023	12850	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 158	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	397	10-23-2023	25252	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 159	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	398	10-23-2023	30073	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 160	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	399	10-23-2023	9500	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 161	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	400	10-23-2023	31500	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 162	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	401	10-23-2023	186000	15505	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	

VN102023053163	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	48000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023024273	10-1-2023	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	73	10-4-2023	313454	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024274	10-1-2023	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	74	10-4-2023	2204	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024275	10-1-2023	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	75	10-4-2023	65223	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024276	10-1-2023	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	76	10-4-2023	67427	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024277	10-1-2023	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	77	10-4-2023	2204	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024278	10-1-2023	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	78	10-4-2023	11458	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024279	10-1-2023	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	79	10-4-2023	16704	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024280	10-1-2023	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	80	10-5-2023	16868	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024281	10-1-2023	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	10-6-2023	36000	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024282	10-1-2023	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	82	10-6-2023	261425	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024283	10-1-2023	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	83	10-6-2023	563790	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024284	10-1-2023	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 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	84	10-6-2023	19900	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024285	10-1-2023	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	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	85	10-10-2023	42842	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023092657	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-12-2023	2555	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092658	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-12-2023	1410	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092659	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-12-2023	5000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092660	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-12-2023	31042	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092661	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-12-2023	7668	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	10-12-2023	28632	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092663	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-12-2023	42992	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092664	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	10-12-2023	256718	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092665	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRES	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	10-12-2023	12000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092666	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	102	PREVENTION AND CONTROL OF DISEASES 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	431	10-12-2023	50925	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092667	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	432	10-12-2023	824	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092668	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	433	10-12-2023	7280	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092669	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	434	10-12-2023	700	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092670	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	435	10-12-2023	430	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092671	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	436	10-12-2023	5154	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023092 672	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V	437	10-12-2023	1718	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 673	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V	438	10-12-2023	590	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 674	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V	439	10-12-2023	200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 675	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V	440	10-12-2023	40990	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 676	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	441	10-12-2023	127170	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 677	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	442	10-12-2023	140000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 678	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	443	10-12-2023	37733	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 679	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V	444	10-12-2023	5950	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 680	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	445	10-12-2023	5322	15087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 681	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	446	10-12-2023	44216	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 682	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V	447	10-12-2023	1460	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 683	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V	448	10-12-2023	1590	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 079	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1500	SANGR UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS		NT	V	20	10-25-2023	375	15054	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023018982	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	45	10-5-2023	208736	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023018983	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	46	10-5-2023	129728	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023018984	10-1-2023	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	47	10-5-2023	74667	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023018985	10-1-2023	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	48	10-6-2023	44625	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018986	10-1-2023	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	49	10-6-2023	14875	15171	HEADMASTER ASSISTANT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018987	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	50	10-6-2023	9889	15157	ASSISTANT LABOURER /CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023018988	10-1-2023	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	51	10-6-2023	85574	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT

VN102023018989	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	10-9-2023	70896	15154	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018990	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	10-9-2023	19900	15154	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018991	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	10-9-2023	19900	15154	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018992	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	10-9-2023	120028	15154	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018993	10-1-2023	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	56	10-9-2023	41250	15154	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018994	10-1-2023	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	57	10-9-2023	13750	15154	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018995	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-9-2023	42052	15149	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018996	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-9-2023	13706	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018997	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-10-2023	13828	15171	HEADMASTER ASSISTANT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018938	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	10-3-2023	358312	15157	LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023018970	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-4-2023	62268	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018975	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-4-2023	236936	15152	PRINCIPAL DISTRICT EMPLOYMENT GENERATION AND TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018979	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	42	10-5-2023	31468	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023018980	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	43	10-5-2023	62140	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023024681	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	34932	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024682	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	55024	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024683	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	80972	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023024684	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	86184	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024685	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	10-3-2023	154984	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024686	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	10-6-2023	25000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024687	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	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	10-6-2023	20000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024688	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	10-6-2023	25000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024689	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	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	10-6-2023	20000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024690	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	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	10	10-6-2023	29086	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024691	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	11	10-10-2023	707	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023012005	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-6-2023	35400	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKAL	2801	DIRECTOR, INDUSTRIES
VN102023012006	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-6-2023	40116	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKAL	2801	DIRECTOR, INDUSTRIES

VN102 023092 722	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S - OTHER SYSTEM S OF	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	487	10-12-2023	4254	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 723	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	488	10-12-2023	13554	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 724	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	489	10-12-2023	2918	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 725	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V	490	10-12-2023	2244	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 726	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE		NT	V	491	10-12-2023	706	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023060 570	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	75	10-12-2023	28438	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 571	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	76	10-12-2023	78207	15049	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 572	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	77	10-12-2023	42252	15786	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 573	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	78	10-12-2023	34262	15786	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 574	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	79	10-12-2023	15876	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 575	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	80	10-12-2023	11100	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 576	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS		NT	V	81	10-12-2023	8163	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023060	577	10-1-2023	N	DC01	A	Pay and Allowances	1500	SANGR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	10-12-2023	3720	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	10-12-2023	3720	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	10-12-2023	3280	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Fully vouched Continge nt Bill	1500	SANGR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	45	10-11-2023	47660	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Misc. Vouchers	1500	SANGR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	19	ELECTRIC OPERATIO NAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	21	PUBLIC WORKS	NT	V	46	10-11-2023	582744	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Fully vouched Continge nt Bill	1500	SANGR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	47	10-11-2023	16551	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Fully vouched Continge nt Bill	1500	SANGR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	48	10-11-2023	6953	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Fully vouched Continge nt Bill	1500	SANGR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	49	10-11-2023	825	15052	SUPERIN TAENDIN G ENGINEE R, CONSTR UCTION CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
						Misc. Vouchers	1500	SANGR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	50	10-12-2023	203505	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Misc. Vouchers	1500	SANGR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	51	10-12-2023	169827	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Misc. Vouchers	1500	SANGR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	52	10-12-2023	320910	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Misc. Vouchers	1500	SANGR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	53	10-12-2023	156603	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Misc. Vouchers	1500	SANGR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	54	10-12-2023	21403	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Misc. Vouchers	1500	SANGR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	55	10-12-2023	4130	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Misc. Vouchers	1500	SANGR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	56	10-12-2023	10800	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Misc. Vouchers	1500	SANGR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	57	10-12-2023	36000	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
						Misc. Vouchers	1500	SANGR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	58	10-12-2023	62983	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023060 593	10-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	59	10-12-2023	81402	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 594	10-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	60	10-12-2023	10500	15051	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 595	10-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	21	INDUSTRI AL BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	84	10-12-2023	1359925	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 596	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	85	10-12-2023	8968	15051	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 597	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	86	10-12-2023	4451	15132	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023060 598	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	87	10-12-2023	1955	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 599	10-1-2023	N	DC01	C	Medical Vouchers	1500	SANGR UR	2059	PUBLIC WORKS	80	GENERA L	001	ADMINI STRATI ON AND PENSIO NS UNDER SOCIAL SECURIT Y AND WELFARE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	88	10-12-2023	13000	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023053 265	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	102	ADMINI STRATI ON AND PENSIO NS UNDER SOCIAL SECURIT Y AND WELFARE PROGRA	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	171	10-12-2023	5982	15175	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 266	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	200	ADMINI STRATI ON AND PENSIO NS UNDER SOCIAL SECURIT Y AND WELFARE PROGRA	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-12-2023	14795	15327	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 267	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	200	ADMINI STRATI ON AND PENSIO NS UNDER SOCIAL SECURIT Y AND WELFARE PROGRA	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	25793	15297	DISTRICT EDUCATI ON OFFICER(SECOND ARY)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023053 268	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	200	ADMINI STRATI ON AND PENSIO NS UNDER SOCIAL SECURIT Y AND WELFARE PROGRA	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	56057	15297	DISTRICT EDUCATI ON OFFICER(SECOND ARY)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023053269	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11834	15297	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053270	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8214	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053271	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	750	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053272	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20100	15496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053273	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13581	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023053274	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14390	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023053275	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	58300	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053276	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15676	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023060627	10-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIR	11	INDUSTRIAL TRAINING MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDENTIAL BUILDING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	116	10-27-2023	256998	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060628	10-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIR	21		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	117	10-27-2023	289125	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060629	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES EXPENSES ON SALE OF STAMPS	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE	NA	NA	NA	V	118	10-30-2023	60000	15052		3001	CHIEF ENGINEER, PUBLIC WORKS INSPECTOR GENERAL OF REGISTRATION
VN102023095513	10-1-2023	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	7	10-11-2023	320	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095514	10-1-2023	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	8	10-11-2023	400	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095515	10-1-2023	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	9	10-11-2023	300	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095516	10-1-2023	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	10	10-11-2023	720	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095517	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-12-2023	24300	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095518	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	10-12-2023	3600	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095519	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	10-12-2023	14557	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095520	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	10-12-2023	3150	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095521	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	15	10-12-2023	3200	15005	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS INSPECTOR
VN102023095522	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	10-12-2023	9270	15661	COLLECTOR	1101	GENERAL OF REGISTRATION

VN102023095523	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	10-12-2023	432090	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023095524	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	10-12-2023	247500	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023095525	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	10-12-2023	99270	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023095526	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	10-12-2023	68940	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023095527	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	10-12-2023	36360	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023095528	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	10-12-2023	12420	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023095529	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	10-12-2023	111150	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023095530	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	10-12-2023	36990	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023092824	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	589	10-19-2023	1595	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092825	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	590	10-19-2023	706	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092826	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	591	10-19-2023	1137	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023092 827	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	592	10-19-2023	1770	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023092 828	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	593	10-19-2023	475	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023092 829	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	594	10-19-2023	1577	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023092 830	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	595	10-19-2023	1899	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023092 831	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	596	10-19-2023	6413	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023092 832	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	597	10-19-2023	2879	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023092 833	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	598	10-19-2023	2690	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023092 834	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	599	10-19-2023	9192	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023092 835	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	600	10-19-2023	4277	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023093 850	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1500	SANGR UR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCEL LANEO US COMPE NSATIO N AND ASSIGN MENTS	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	10-9-2023	2769	256	15575	ADDITIO NAL DEPUTY COMMIS SIONER (DEV.)	7101	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 851	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1500	SANGR UR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCEL LANEO US COMPE NSATIO N AND ASSIGN MENTS	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	10-9-2023	2769	256	15575	ADDITIO NAL DEPUTY COMMIS SIONER (DEV.)	7101	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 852	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1500	SANGR UR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCEL LANEO US COMPE NSATIO N AND ASSIGN MENTS	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	10-9-2023	172000	15575	ADDITIO NAL DEPUTY COMMIS SIONER (DEV.)	7101	DIRECTOR , HEALTH & FAMILY WELFARE	

VN102 023093	853	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPE NSATIO N AND ASSIGN MENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-9-2023	96000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023060	840	10-1-2023	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	41	10-11-2023	4656	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060	841	10-1-2023	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	42	10-11-2023	8930	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060	842	10-1-2023	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	43	10-11-2023	471	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060	843	10-1-2023	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	44	10-12-2023	7962	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023032	923	10-1-2023	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	10-4-2023	3214	260	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032	924	10-1-2023	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	10-4-2023	1451	000	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032	925	10-1-2023	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	10-4-2023	1336	620	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032	926	10-1-2023	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	10-4-2023	7459	52	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032	927	10-1-2023	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	10-4-2023	5280	02	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032	928	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUMER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-4-2023	4787	00	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032	929	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-4-2023	8815	0	SUPERINTENDENT GRADE -2	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023032 930	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-4-2023	105400	13651	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 931	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-4-2023	128000	13651	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 932	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	10-4-2023	73750	13651	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 933	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	10-4-2023	82900	13651	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 934	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	10-4-2023	77166	13651	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 935	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	10-4-2023	80784	13651	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 936	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-5-2023	3342894	13650	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023032 937	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-5-2023	381056	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 221	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	A	2062	VIGILANC E	99	NO SUBMAJ OR RURAL HEALTH SERVICE	105	OTHER VIGILA NCE AGENCI ES PRIMA RY HEALT	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	30	VIGILANCE	NT	V	16	10-12-2023	15000	13098	SUPERIN TENDEN T OF POLICE	3501	
VN102 023073 787	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY RURAL HEALTH SERVICE	103	H CENTRE S PRIMA RY HEALT	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	10-12-2023	20268	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 788	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY URBAN HEALTH SERVICE	103	H CENTRE S HEALT	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	10-12-2023	16224	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 790	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	505	10-12-2023	707	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 789	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY MEDICA L EDUCAT	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	504	10-12-2023	2002	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102 023073 791	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	ION, TRAININ G AND RESEAR MEDICA L EDUCAT	105	ALLOPA THY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	506	10-12-2023	38623	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN102 023073 793	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	ION, TRAININ G AND RESEAR MEDICA L EDUCAT	105	ALLOPA THY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	508	10-12-2023	158395	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN102 023073 792	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	ION, TRAININ G AND RESEAR MEDICA L EDUCAT	105	ALLOPA THY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	507	10-12-2023	375000	13352	PRINCIP AL DEPUTY SUPRINT ENDENT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023088 332	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	435	10-19-2023	82904	13055	PRINCIP AL DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 333	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	436	10-19-2023	16933	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 334	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	NCE VIGILA NCE CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	437	10-19-2023	102424	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 335	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	NCE VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	438	10-19-2023	86767	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 336	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	439	10-19-2023	6241	13066	DIG	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 337	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE 01 CRIMIN AL INVESTI GATIO N AND VIGILA NCE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 12	HOME AFFAIRS	NT	V	440	10-19-2023	242243	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 338	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION DEPARTM ENT 01	CRIMINAL INVESTIG ATION DEPARTM ENT 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 12	HOME AFFAIRS	NT	V	441	10-19-2023	105697	13064	SUPERIN TENDEN T OF POLICE DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 339	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 12	HOME AFFAIRS	NT	V	442	10-19-2023	218291	13055	SUPERIN TENDEN T OF POLICE DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 340	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 12	HOME AFFAIRS	NT	V	443	10-19-2023	28008	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 341	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 DIRECTI ON AND ADMINI STRATI ON 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIRS	NT	V	444	10-19-2023	116598	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 342	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	001	WELFA RE OF POLICE PERSON NEL 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	SUPPLIES AND MATERIAL S 12	HOME AFFAIRS	NT	V	445	10-19-2023	3850	13063	D.I.G. DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 343	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL 01	POLICE HOSPITAL S 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S 12	HOME AFFAIRS	NT	V	446	10-19-2023	59434	13055	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 344	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 12	HOME AFFAIRS	NT	V	447	10-19-2023	133017	13777	ASSTT. CONTRO LLER(F& A) DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 345	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13 COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIRS	NT	V	448	10-19-2023	2636	13060	DEPUTY INSPECT OR GENERA L OF POLICE DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 346	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMPU TERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD 03	NO DETAILED HEAD 13 COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIRS	NT	V	449	10-19-2023	3470	13060	DEPUTY INSPECT OR GENERA L OF POLICE DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 347	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 12	HOME AFFAIRS	NT	V	450	10-19-2023	22408	13060	DEPUTY INSPECT OR GENERA L OF POLICE DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 348	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIRS	NT	V	451	10-19-2023	223068	13055	DEPUTY INSPECT OR GENERA L OF POLICE DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 349	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 INSPEC TION OF MOTO R VEHICL INSPEC TION OF MOTO R VEHICL 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIRS	NT	V	452	10-19-2023	73078	13055	DEPUTY INSPECT OR GENERA L OF POLICE DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023029 050	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R VEHICL INSPEC TION OF MOTO R VEHICL 01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	16	10-10-2023	69700	13033	REGION AL TRANSP ORT AUTHOR ITY REGION AL TRANSP ORT AUTHOR ITY	1302	DIRECTOR , STATE TRANSPO RT
VN102 023029 051	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R VEHICL INSPEC TION OF MOTO R VEHICL 01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	17	10-10-2023	140000	13033	REGION AL TRANSP ORT AUTHOR ITY	1302	DIRECTOR , STATE TRANSPO RT

VN102023029052	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	10-10-2023	98744	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN102023097665	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	10-12-2023	7277	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023097666	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	13	MODERNISATION OF PRISONS	0000	NO BUDGET HEAD	02	BODY WORN CAMERAS PILOT PROJECT IN JAILS	52	MACHINE RY AND EQUIPMENTS	36	JAILS	NT	V	2	10-12-2023	7435284	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023070096	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	997	10-13-2023	314261	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070097	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	998	10-13-2023	975428	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070098	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	999	10-13-2023	8500004	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070099	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1000	10-13-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023060806	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-11-2023	6072	13048	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060807	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	29	10-11-2023	2350	13048	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060808	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-11-2023	58332	13048	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060809	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	10-11-2023	900	13048	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102023060810	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1300	A	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	32	10-11-2023	6430	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060811	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	33	10-11-2023	2455	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060812	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	34	10-11-2023	5610	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060813	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	3483	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023060814	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	36	10-12-2023	256	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070100	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1001	10-13-2023	619982	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007094	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	147698	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007095	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	653922	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007096	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	749704	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-3-2023	1380664	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007671	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-3-2023	1288180	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007673	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-3-2023	302190	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007675	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-3-2023	198592	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007674	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-3-2023	25500	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007676	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-3-2023	681118	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007677	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	10-3-2023	747066	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007678	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	10-3-2023	120028	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007679	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	10-3-2023	169702	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	10-3-2023	35400	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	10-3-2023	999720	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	10-3-2023	65600	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	10-3-2023	108250	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007684	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	10-3-2023	1.6E+07	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007685	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	10-3-2023	73026	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	10-3-2023	169702	13270	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(EDUCATION)
VN102023007687	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-3-2023	351990	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-3-2023	548272	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023073905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	620	10-19-2023	30600	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073906	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	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	621	10-19-2023	3843	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073908	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	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	623	10-19-2023	5620	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023073907	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	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	622	10-19-2023	7194	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073909	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	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	624	10-19-2023	9675	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073910	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	625	10-19-2023	8313	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073911	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	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	626	10-19-2023	1786	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073912	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	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	627	10-19-2023	2380	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073913	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	628	10-19-2023	1153	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073914	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	629	10-19-2023	6483	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023073915	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL	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	630	10-19-2023	1049	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	ION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	631	10-19-2023	870	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	ION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	632	10-19-2023	124201	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073918	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	ION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	633	10-19-2023	21175	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	ION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	634	10-19-2023	29094	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073920	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	ION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	635	10-19-2023	26742	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073921	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	ION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	636	10-19-2023	32076	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073922	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	ION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY PRIMARY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	637	10-19-2023	25281	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073923	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	638	10-19-2023	2850	13392	SENIOR MEDICAL OFFICER ASSISTANT EXCISE AND TAXATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023042120	10-1-2023	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	10-3-2023	302790	13031	O ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN102023042121	10-1-2023	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	10-4-2023	192274	13029	COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER

VN102023042122	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	10-4-2023	168300	13029	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042123	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	10-5-2023	86274	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER
VN102023070462	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	635	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070463	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	636	10-13-2023	8633	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070464	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	637	10-13-2023	178064	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070465	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	638	10-13-2023	61824	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070466	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	639	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023070467	10-1-2023	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	640	10-13-2023	146143	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070468	10-1-2023	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	641	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070469	10-1-2023	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	642	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070470	10-1-2023	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	643	10-13-2023	454772	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070471	10-1-2023	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	644	10-13-2023	73890	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070472	10-1-2023	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	645	10-13-2023	88130	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070473	10-1-2023	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	646	10-13-2023	95410	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070474	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	647	10-13-2023	91162	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070475	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	648	10-13-2023	134904	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023045818	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	19771	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045819	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	2537	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045820	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	12036	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045821	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	153	10-12-2023	17330	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045822	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	83086	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045823	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	155	10-12-2023	9970	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045824	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	2994	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023045 825	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMI SSIONE RS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	157	10-12-2023	4719	13043	SUPDT.,C OMMISS IONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 826	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	158	10-17-2023	10353	13044	ASSISTA NT COMMISS SIONER (GENERA L) FOR DEPUTY COMMISS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 827	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES OTHER CONTRAC TUAL	22	REVENUE AND REHABILITATION	NT	V	159	10-17-2023	20706	13790	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 828	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	REVENUE AND REHABILITATION	NT	V	160	10-17-2023	52500	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION		
VN102 023045 829	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	161	10-19-2023	29882	13002	COLLECT OR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 830	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	162	10-19-2023	5187	13002	COLLECT OR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 831	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	163	10-19-2023	29957	13002	COLLECT OR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 832	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	164	10-19-2023	8932	13002	COLLECT OR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 833	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	165	10-19-2023	10365	13002	COLLECT OR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 834	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	166	10-19-2023	388	13790	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 835	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	REVENUE AND REHABILITATION	NT	V	167	10-19-2023	45000	13017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN102 023045 836	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	168	10-19-2023	2950	13017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 837	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	169	10-19-2023	2850	13017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

																											ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION				
VN102 023045 838	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	170	10-19-2023	89526	13044			
VN102 023045 839	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	171	10-19-2023	48256	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 840	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	172	10-19-2023	918	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 841	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	173	10-19-2023	376	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 842	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	174	10-19-2023	5550	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 843	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	175	10-19-2023	15700	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 844	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	176	10-19-2023	11560	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 845	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	177	10-19-2023	40991	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 846	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	178	10-19-2023	81534	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 847	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	179	10-19-2023	34632	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 848	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	180	10-19-2023	22636	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102	023045	849	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	181	10-19-2023	29269	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	850	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	19386	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	851	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	10-19-2023	11528	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	852	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	184	10-19-2023	950	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023035	987	10-1-2023	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	69	10-3-2023	300371	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	988	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	356110	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	989	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	443582	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	990	10-1-2023	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	72	10-3-2023	32630	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023071	778	10-1-2023	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	10-20-2023	101170	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023071779	10-1-2023	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	10-20-2023	77695	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071780	10-1-2023	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	10-20-2023	88148	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071781	10-1-2023	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	10-20-2023	145232	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071782	10-1-2023	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	10-20-2023	80999	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071783	10-1-2023	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	10-20-2023	56421	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071784	10-1-2023	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	10-20-2023	36509	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071785	10-1-2023	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	10-20-2023	992739	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071786	10-1-2023	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	10-20-2023	1510113	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071787	10-1-2023	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	10-20-2023	68366	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071788	10-1-2023	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	10-20-2023	61666	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071789	10-1-2023	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	10-20-2023	115634	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071790	10-1-2023	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	10-20-2023	241147	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071791	10-1-2023	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	200	10-20-2023	173536	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071792	10-1-2023	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	201	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071793	10-1-2023	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	202	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071794	10-1-2023	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	203	10-20-2023	161354	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071795	10-1-2023	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	204	10-20-2023	99297	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071796	10-1-2023	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	205	10-20-2023	125339	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071797	10-1-2023	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	206	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071798	10-1-2023	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	207	10-20-2023	99295	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071799	10-1-2023	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	208	10-20-2023	393392	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071800	10-1-2023	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	209	10-20-2023	156829	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071801	10-1-2023	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	210	10-20-2023	131320	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071802	10-1-2023	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	211	10-20-2023	20800	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071803	10-1-2023	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	212	10-20-2023	222568	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071804	10-1-2023	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	213	10-20-2023	166022	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071805	10-1-2023	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	214	10-20-2023	93208	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071806	10-1-2023	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	215	10-20-2023	157360	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071807	10-1-2023	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	216	10-20-2023	470222	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071808	10-1-2023	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	217	10-20-2023	191343	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071809	10-1-2023	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	218	10-20-2023	76523	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071810	10-1-2023	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	219	10-20-2023	102643	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071811	10-1-2023	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	220	10-20-2023	56416	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023085809	10-1-2023	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	33	10-19-2023	24062	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085810	10-1-2023	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	34	10-19-2023	3150	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER EXECUTIVE ENGINEER (CANALS)	1201	EXCISE AND TAXATION COMMISSIONER CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041970	10-1-2023	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	10-3-2023	146042	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041971	10-1-2023	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	10-3-2023	19900	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023041972	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	40867	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041973	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	51000	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041974	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	90891	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041975	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	208684	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023060781	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	10-12-2023	32449	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060782	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	10-12-2023	16751	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060783	10-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	37	10-12-2023	18410	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060784	10-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	38	10-12-2023	4194	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060785	10-1-2023	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	39	10-12-2023	33867	14332	AUDIT OFFICER ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023060786	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	10-12-2023	5682	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060787	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	10-12-2023	15612	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060788	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	42	10-12-2023	5440	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060789	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	43	10-12-2023	3040	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060790	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	44	10-12-2023	1300	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023060 791	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	10-12-2023	31188	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 792	10-1-2023	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	46	10-19-2023	2581	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023060 793	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	10-19-2023	10074	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 794	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	10-19-2023	10374	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 795	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	10-19-2023	49645	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 796	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	10-19-2023	24673	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 797	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	10-19-2023	12090	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023071 850	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	10-27-2023	50699	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023071 851	10-1-2023	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	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	260	10-27-2023	130586	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023071 852	10-1-2023	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	261	10-27-2023	5425991	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071853	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-27-2023	1.2E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071686	10-1-2023	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	95	10-19-2023	702585	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071687	10-1-2023	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	96	10-19-2023	1.1E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071666	10-1-2023	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	10-19-2023	460960	14280	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071665	10-1-2023	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	74	10-19-2023	20480	14385	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091994	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	CIVIL RURAL HEALTH SERVICES - ALLOPATHY	103	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	10-12-2023	206853	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091995	10-1-2023	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	302	10-12-2023	608166	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091996	10-1-2023	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	303	10-12-2023	664706	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091997	10-1-2023	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	304	10-12-2023	100706	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023091998	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	110140	14219	SENIOR MEDICAL OFFICER ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091999	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE AND STRATIGY	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-13-2023	218952	14433	N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092000	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-13-2023	6759	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023018889	10-1-2023	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	10-3-2023	73156	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018890	10-1-2023	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	10-3-2023	70438	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027535	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	552616	14025	A.C.(G) FOR D C	1801	
VN102023024671	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	STATISTICAL ORGANISATION STRENGTHENING OF DISTRICT PLANNING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	19400	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024672	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	25000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024673	10-1-2023	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 MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	161976	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024674	10-1-2023	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	10-3-2023	153344	14425	CAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023024 675	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	10-3-2023	93432	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 676	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	10-3-2023	73348	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 677	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	10-3-2023	45110	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 678	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	10-3-2023	44124	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 679	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO	23	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	10-3-2023	20000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 680	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	10	10-5-2023	7200	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023018 891	10-1-2023	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	10-3-2023	18000	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 892	10-1-2023	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	10-3-2023	83824	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 894	10-1-2023	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	10-3-2023	103842	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 895	10-1-2023	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	10-3-2023	76356	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 896	10-1-2023	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	10-3-2023	690690	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018897	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	10-3-2023	18000	14282	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018898	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-3-2023	65716	14282	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018899	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-3-2023	95036	14282	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018900	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-3-2023	83010	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018901	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-3-2023	141934	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018902	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-3-2023	223990	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018903	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-3-2023	77392	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018904	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-3-2023	129624	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018905	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-3-2023	82648	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018906	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-3-2023	5020514261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018907	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	10-3-2023	14531214261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018908	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	10-3-2023	8970814261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018909	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	10-3-2023	9635214261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023042907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-4-2023	4653014111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-4-2023	6925014111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-4-2023	8609014111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-4-2023	14669814111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-4-2023	49356614111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-4-2023	671434	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-4-2023	79700	14624	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023042 913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-4-2023	380532	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-4-2023	123478	14624	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023042 916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	10-4-2023	146698	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023083 772	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	67	10-12-2023	40000	14512	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 773	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	68	10-12-2023	36000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 774	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	10-12-2023	1728	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 775	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	10-12-2023	14258	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 776	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	71	10-12-2023	15964	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 777	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	10-12-2023	4462	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083778	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	10-12-2023	8799	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083765	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	10-11-2023	28353	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083766	10-1-2023	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	61	10-11-2023	6287	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023083767	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	62	10-11-2023	2444	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083768	10-1-2023	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	63	10-11-2023	1537	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023083769	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	64	10-12-2023	1600	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083770	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	65	10-12-2023	30698	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083771	10-1-2023	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	66	10-12-2023	720	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083759	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	10-11-2023	16210	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083760	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	55	10-11-2023	36113	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083761	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	56	10-11-2023	2004	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023094066	10-1-2023	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 COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	928	10-12-2023	62000	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023094 067	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	929	10-12-2023	93651	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023094 068	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	930	10-12-2023	44805	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023094 069	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	931	10-12-2023	6300	14133	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 071	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVER NMENT SECON DARY SCHOO LED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	933	10-12-2023	2056	14136	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 070	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	932	10-12-2023	6300	14500	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 072	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	934	10-12-2023	1931	14136	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 073	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVER NMENT SECON DARY SCHOO LED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	OFFICE EXPENSES	05	EDUCATION	NT	V	935	10-12-2023	545	14136	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 075	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	937	10-12-2023	6200	14628	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 074	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	OFFICE EXPENSES	05	EDUCATION	NT	V	936	10-12-2023	451	14136	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023094 076	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVER NMENT SECON DARY SCHOO LED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	938	10-12-2023	2056	14628	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023094077	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	939	10-12-2023	451	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094078	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	940	10-12-2023	546	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094079	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	941	10-12-2023	1930	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	10-12-2023	8867	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094081	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	943	10-12-2023	6200	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	10-12-2023	44475	14502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	10-12-2023	21288	14141	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023024190	10-1-2023	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	38	10-4-2023	534300	14037	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024181	10-1-2023	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	10-4-2023	336562	14037	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024183	10-1-2023	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	31	10-4-2023	351840	14037	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024161	10-1-2023	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	9	10-4-2023	3.2E+07	14037	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024163	10-1-2023	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	10-4-2023	9438902	14037	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024164	10-1-2023	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	10-4-2023	6125965	14037	POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023093848	10-1-2023	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 COMPLENSATION 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	10-6-2023	84000	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093849	10-1-2023	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 COMPLENSATION 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	10-6-2023	42000	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023071592	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	30012	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023071593	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40200	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071594	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	54270	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071595	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	42089	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071596	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40128	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071597	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	19102	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071598	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	64047	14169	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071599	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	46916	14169	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071600	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	22303	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071601	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	90234	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023071602	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	41991	14087	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071603	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	29860	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026200	10-1-2023	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	62	10-5-2023	4926000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026201	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT 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	63	10-5-2023	4926000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023026 202	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	64	10-5-2023	54017	14080	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 214	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	42	10-4-2023	14000	14024	SUB DIVISION AL OFFICER (CIVIL)	1801	
VN102 023026 215	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	10-4-2023	150000	14288	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 216	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	10-4-2023	58400	14288	CHILD DEVELOP MENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 217	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	10-5-2023	29200	14296	SUB DIVISION AL OFFICER (CIVIL), MORIND A	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 218	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	10-5-2023	30200	14296	SUB DIVISION AL OFFICER (CIVIL), MORIND A	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 219	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	10-5-2023	30926	14296	SUB DIVISION AL OFFICER (CIVIL), MORIND A	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 220	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	10-5-2023	72364	14296	SUB DIVISION AL OFFICER (CIVIL), MORIND A	5801	DIRECTOR , SOCIAL WELFARE

VN102023026221	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	10-5-2023	82684	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR , SOCIAL WELFARE
VN102023026222	10-1-2023	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 WELFARE	NT	V	50	10-5-2023	220104	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR , SOCIAL WELFARE
VN102023026223	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	10-5-2023	238700	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023026224	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	10-5-2023	58616	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023026225	10-1-2023	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 WELFARE	NT	V	53	10-5-2023	67530	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023026226	10-1-2023	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 WELFARE	NT	V	54	10-5-2023	118240	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023026227	10-1-2023	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 WELFARE	NT	V	55	10-5-2023	223868	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023026228	10-1-2023	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 WELFARE	NT	V	56	10-5-2023	3.5E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026203	10-1-2023	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	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	65	10-5-2023	2230	14075	BLOCK PRIMAry EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023026204	10-1-2023	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	66	10-6-2023	603700	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023026205	10-1-2023	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	67	10-6-2023	69388	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023026206	10-1-2023	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	68	10-6-2023	538667	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR , SOCIAL WELFARE
VN102023026207	10-1-2023	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	69	10-6-2023	272800	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR , SOCIAL WELFARE
VN102023026208	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	10-9-2023	29200	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN102023042785	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	146698	14509	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	491197	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023042786	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	509790	14509	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	322160	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	35400	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	61140	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	675050	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	10-19-2023	28446	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	10-19-2023	5490	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	10-19-2023	85626	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	10-19-2023	9096	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	10-19-2023	33280	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	10-19-2023	7482	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023094239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	10-19-2023	35400	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	10-19-2023	17129	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	10-19-2023	6708	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	10-19-2023	41994	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	10-19-2023	9552	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	10-19-2023	4386	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	10-19-2023	35400	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	10-19-2023	60523	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	10-19-2023	43496	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	10-19-2023	14767	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023094 249	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	10-19-2023	5505	14137	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 250	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	10-19-2023	6991	14137	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 252	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	10-19-2023	9822	14137	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 251	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	10-19-2023	17622	14137	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 253	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	10-19-2023	26070	14500	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 255	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	GOVERN MENT COLLEGES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	10-19-2023	158727	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023094 254	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	GOVERN MENT COLLEGES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	10-19-2023	38107	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023094 256	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	GOVERN MENT COLLEGES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	10-19-2023	43992	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023094 258	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	GOVERN MENT COLLEGES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	10-19-2023	190776	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023094 259	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	10-19-2023	11862	14126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 257	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	GOVERN MENT COLLEGES AND INSTIT UTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	10-19-2023	209513	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102023094260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	10-19-2023	28212	14126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	10-19-2023	54038	14126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	10-19-2023	30235	14126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	10-19-2023	500960	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094264	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1126	10-19-2023	12600	14259	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094265	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1127	10-19-2023	42965	14504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094266	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1128	10-19-2023	2056	14509	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094267	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1129	10-19-2023	1931	14509	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023030682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	73132	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	1083162	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030684	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	302440	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	816848	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	2209487	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030687	10-1-2023	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	15	10-3-2023	332233	15010	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030688	10-1-2023	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	16	10-3-2023	302500	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE DIRECTOR
VN102023030689	10-1-2023	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	17	10-3-2023	71300	15006	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030690	10-1-2023	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	18	10-3-2023	167168	15006	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030691	10-1-2023	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	19	10-3-2023	227174	15006	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030692	10-1-2023	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	20	10-3-2023	418688	15006	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030693	10-1-2023	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	21	10-3-2023	1128192	15006	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030694	10-1-2023	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	22	10-3-2023	1550798	15006	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030695	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	139620	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030696	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	373675	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030697	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	92445	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023030698	10-1-2023	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	26	10-3-2023	24445	15006	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR

VN102023030699	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-4-2023	210934	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030700	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-4-2023	2996815	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030701	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-4-2023	109504	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030702	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-4-2023	376060	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030703	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-4-2023	784644	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030704	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	32	10-4-2023	29559	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030705	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-4-2023	229002	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023053351	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6500	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023053350	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023053349	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36000	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023053348	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16030	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023053347	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	43303	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053346	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11000	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023053345	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18829	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023053344	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	47472	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023053343	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023053342	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	103750	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023053341	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	49428	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS

VN102023053340	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37639	15253	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053339	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	428995	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053338	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	64090	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053337	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	79160	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053336	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	81527	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053335	10-1-2023	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 PAYMENT TO 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	10-12-2023	200000	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053334	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41345	15205	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023053 164	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	10-26-2023	13986	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023053 165	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-26-2023	23418	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023053 166	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	10-26-2023	15870	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023088 794	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	235	10-19-2023	23941	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 795	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	236	10-19-2023	33503	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 796	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	237	10-19-2023	61984	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 797	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	238	10-19-2023	126369	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 798	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	239	10-19-2023	64076	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 799	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	240	10-19-2023	60479	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 800	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	241	10-19-2023	759066	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 801	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	242	10-19-2023	63759	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 802	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	243	10-19-2023	24680	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 803	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	244	10-19-2023	9067	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 804	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	245	10-19-2023	17241	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 805	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	246	10-19-2023	21842	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 806	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	247	10-19-2023	21842	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 807	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO 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	10-19-2023	11898	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 808	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO 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	10-19-2023	21049	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 809	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO 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	10-19-2023	27783	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 810	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	251	10-19-2023	2860	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 811	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO 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	10-19-2023	18102	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 812	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO 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	10-19-2023	124364	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 813	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	254	10-19-2023	64030	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 814	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO 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	10-19-2023	6823	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 815	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO 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	10-19-2023	34320	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 816	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO 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	10-19-2023	17241	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 817	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	258	10-19-2023	108013	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 818	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	259	10-19-2023	49416	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 819	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	260	10-19-2023	13276	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 820	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	261	10-19-2023	36439	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 821	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	10-19-2023	75307	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 822	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	263	10-19-2023	394396	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088823	10-1-2023	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	264	10-19-2023	29500	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088824	10-1-2023	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	265	10-19-2023	174800	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088825	10-1-2023	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	266	10-19-2023	37514	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088826	10-1-2023	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	267	10-19-2023	12455	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088827	10-1-2023	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	268	10-19-2023	12384	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088828	10-1-2023	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	269	10-19-2023	56378	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088829	10-1-2023	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	270	10-19-2023	71254	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088830	10-1-2023	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	271	10-19-2023	82147	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088831	10-1-2023	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	272	10-19-2023	999996	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088832	10-1-2023	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	273	10-19-2023	113397	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088833	10-1-2023	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	274	10-19-2023	3089	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023054080	10-1-2023	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	21	10-25-2023	933	15054	DISTRICT COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054081	10-1-2023	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	22	10-25-2023	6800	15054	DISTRICT COMMANDEANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023054082	10-1-2023	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	23	10-26-2023	1624	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054083	10-1-2023	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	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	24	10-26-2023	491	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054084	10-1-2023	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	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	25	10-26-2023	491	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054085	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	26	10-27-2023	400	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054086	10-1-2023	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	10-27-2023	1000	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054087	10-1-2023	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	10-27-2023	620	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054088	10-1-2023	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	10-27-2023	410	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023054089	10-1-2023	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	10-27-2023	620	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054090	10-1-2023	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	10-27-2023	620	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054091	10-1-2023	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	10-27-2023	670	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054092	10-1-2023	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	10-27-2023	670	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054093	10-1-2023	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	10-27-2023	490	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054094	10-1-2023	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	10-27-2023	670	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072438	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	10-19-2023	9000	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023072439	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	10-19-2023	2978	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023072 440	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1500	SANGR UR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	10-19-2023	3530	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN102 023043 238	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-4-2023	150	15660	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN102 023043 239	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-4-2023	180	15660	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN102 023043 240	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-4-2023	216	15660	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN102 023043 241	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-5-2023	360	15757	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN102 023043 242	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-5-2023	270	15757	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN102 023043 243	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	10-5-2023	1000	15757	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023088 653	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	94	10-11-2023	5229	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 654	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	95	10-11-2023	112510	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 656	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	97	10-11-2023	1850	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 657	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	10-12-2023	73361	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 658	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	10-12-2023	5819	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 659	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	10-12-2023	5338	15040	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 660	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	101	10-12-2023	4910	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 661	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	102	10-12-2023	108805	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102023088662	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	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	103	10-12-2023	23970	15002	COMMAN DANT SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088663	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	165253	15038	COMMAN DANT SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088664	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	194202	15038	COMMAN DANT SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088665	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	100026	15038	COMMAN DANT SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088666	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	82633	15038	COMMAN DANT SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088667	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	216150	15038	COMMAN DANT SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088668	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	109	10-12-2023	159302	15038	COMMAN DANT SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088669	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	110	10-12-2023	62344	15038	COMMAN DANT SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023053216	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9626	15337	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097904	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGR	4202	ON, SPORTS, ART AND CULTURE 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	10-26-2023	14868	15056	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023097905	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGR	4202	ON, SPORTS, ART AND CULTURE 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	10-26-2023	29339	15217	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023097906	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGR	4202	ON, SPORTS, ART AND CULTURE 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	10-26-2023	31680	15217	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023097907	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGR	4202	ON, SPORTS, ART AND CULTURE 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	10-26-2023	38980	15217	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023097908	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	25	10-27-2023	110000	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097909	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	26	10-27-2023	206000	15056	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023097910	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	27	10-27-2023	1142700	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097911	10-1-2023	N	DC09	E	Abstract Contingent Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	28	10-27-2023	1316250	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023092684	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	449	10-12-2023	3714	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	10-12-2023	74660	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092686	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	451	10-12-2023	14400	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092687	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	10-12-2023	21073	15081	SENIOR MEDICAL ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092688	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	10-12-2023	31020	15116		4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092689	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	5288	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092690	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	10-12-2023	5185	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092691	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	10-12-2023	28631	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092692	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	10-12-2023	25494	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092693	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	10-12-2023	23304	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092694	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	10-12-2023	9744	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092695	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	10-12-2023	5334	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	10-12-2023	12309	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092697	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	10-12-2023	15474	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092698	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-12-2023	19994	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092699	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	10-12-2023	11010	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092700	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-12-2023	11010	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092701	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	10-12-2023	36399	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023092 702	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	10-12-2023	26033	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 703	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE S	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	10-12-2023	8122	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 704	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPITAL AND DISPENSARIES HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	10-12-2023	5338	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 705	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	10-12-2023	10098	15081	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 706	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	10-12-2023	23749	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 707	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	10-12-2023	15381	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 708	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINE	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE S	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	10-12-2023	6894	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 709	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINE	103	HOSPITAL AND DISPENSARIES HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	10-12-2023	17196	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 710	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINE	104	HOSPITAL AND DISPENSARIES HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	10-12-2023	14315	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 711	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HOSPITAL AND DISPENSARIES HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-12-2023	7713	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 712	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINE	001	DIRECTION AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	10-12-2023	5598	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 713	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	10-12-2023	149116	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023092	714	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	10-12-2023	88182	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023053	277	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	59395	15262	BLOCK PRIMAry EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023053	278	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	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	184	10-12-2023	342000	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023053	279	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24750	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023053	280	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12889	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023053	281	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7408	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023053	282	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6468	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023053	283	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14795	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053284	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5505	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053285	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5505	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053286	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17971	15186	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092760	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	10-17-2023	262492	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023092761	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	10-17-2023	89478	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023092762	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-17-2023	68393	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023092763	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	10-19-2023	20370	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023092764	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	529	10-19-2023	3436	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023092765	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	530	10-19-2023	4090	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023092766	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	10-19-2023	14251	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023092 767	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	10-19-2023	5505	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 768	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	10-19-2023	16826	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 769	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPA RURAL	104	HEALTH CENTRE S PRIMARY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	10-19-2023	13788	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 770	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPA RURAL	103	HEALTH CENTRE S COMMUNITY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	10-19-2023	2069	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 771	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPA RURAL	104	HEALTH CENTRE S COMMUNITY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	10-19-2023	14776	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 772	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPA RURAL	104	HEALTH CENTRE S PRIMARY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	10-19-2023	18740	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 773	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPA RURAL	103	HEALTH CENTRE S PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	10-19-2023	20373	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 774	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPA RURAL	103	HEALTH CENTRE S PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	10-19-2023	18148	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 775	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPA RURAL	103	HEALTH CENTRE S PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	10-19-2023	340510	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 776	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPA THY	110	HOSPITAL AND DISPENSARIES DIRECTI	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	10-19-2023	24732	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 777	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPA THY	001	AND ADMINISTRATION DIRECTI	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	10-19-2023	12753	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 778	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPA THY	001	AND ADMINISTRATION DIRECTI	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	10-19-2023	6418	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 779	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPA THY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	10-19-2023	7710	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092780	10-1-2023	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	545	10-19-2023	5094	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023027141	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	67264	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027142	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	77392	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027143	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	57884	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027144	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-3-2023	19900	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027145	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-3-2023	68484	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065057	10-1-2023	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	14	10-12-2023	5418	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065060	10-1-2023	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	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	17	10-12-2023	2000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065058	10-1-2023	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	15	10-12-2023	9920	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102		023065		059		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	3637	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102		023060		844		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	10-12-2023	7404	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102		023060		845		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	10-12-2023	5859	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102		023060		846		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	10-12-2023	10170	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102		023060		847		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	10-12-2023	1679	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102		023060		848		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	10-12-2023	10374	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102		023060		849		10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	50	10-12-2023	2272	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102		023060		850		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	10-12-2023	6414	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102		023060		851		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2425	CO-OPERATION	00	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	52	10-12-2023	10224	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102		023060		852		10-1-2023	N	DC05	C	Medical Vouchers	1500	UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	53	10-12-2023	13801	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102		023060		853		10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	UR	2425	CO-OPERATION	00	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	54	10-19-2023	471	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102		023060		854		10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	10-19-2023	4395	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023060855	10-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2425	CO-OPERATION AND ACCOUNTS	00	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	56	10-19-2023	69761	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES DIRECTOR
VN102023001175	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	10-3-2023	377196	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001176	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	10-3-2023	92068	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001177	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	10-3-2023	1093855	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001178	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	10-3-2023	182620	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001179	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	10-3-2023	304124	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001180	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	10-3-2023	73646	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001181	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	10-3-2023	143136	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001182	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	10-3-2023	207736	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001183	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	10-3-2023	209168	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001184	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	10-3-2023	70556	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001185	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	ADMINISTRATION AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	11	10-4-2023	10431	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023014702	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	NO AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPLETION AND AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	10-9-2023	164453	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014703	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	38	10-9-2023	45870	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014704	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	39	10-9-2023	8760	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023014 705	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	10-9-2023	12345	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 706	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	10-9-2023	110476	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 707	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	10-9-2023	51969	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 708	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	10-9-2023	688927	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 709	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	10-10-2023	540621	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 710	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	10-10-2023	87983	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 711	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	10-10-2023	17720	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 712	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	10-10-2023	130881	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 713	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	10-10-2023	13062	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023014 714	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	10-10-2023	32735	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023026 253	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	10-3-2023	36464	15212	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 254	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	10-3-2023	51006	15212	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023026255	10-1-2023	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	3	10-3-2023	78628	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026256	10-1-2023	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	4	10-3-2023	92338	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023088350	10-1-2023	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	453	10-19-2023	119967	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088351	10-1-2023	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	454	10-19-2023	6894	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023070439	10-1-2023	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	10-18-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070440	10-1-2023	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	10-18-2023	547381	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070441	10-1-2023	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	10-18-2023	380126	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070442	10-1-2023	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	10-18-2023	128450	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070443	10-1-2023	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	10-18-2023	101237	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023070445	10-1-2023	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	10-18-2023	302840	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070444	10-1-2023	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	10-18-2023	1932414	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070446	10-1-2023	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	10-18-2023	88707	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070447	10-1-2023	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	10-18-2023	144193	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070448	10-1-2023	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	10-18-2023	110267	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070449	10-1-2023	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	10-18-2023	118030	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070450	10-1-2023	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	10-18-2023	210078	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070451	10-1-2023	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	10-18-2023	93232	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070452	10-1-2023	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	10-18-2023	388030	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070453	10-1-2023	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	10-18-2023	89285	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070454	10-1-2023	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	10-18-2023	20625	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070455	10-1-2023	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	10-18-2023	1899249	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070456	10-1-2023	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	10-18-2023	39605	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070457	10-1-2023	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	10-18-2023	132877	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070458	10-1-2023	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	10-18-2023	66203	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070459	10-1-2023	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	632	10-13-2023	200771	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070460	10-1-2023	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	633	10-13-2023	139090	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070461	10-1-2023	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	634	10-13-2023	134815	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071049	10-1-2023	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	849	10-13-2023	1503480	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071050	10-1-2023	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	850	10-23-2023	1264632	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071051	10-1-2023	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	851	10-23-2023	1886489	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071052	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	852	10-23-2023	1778001	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071053	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	853	10-23-2023	1171919	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071054	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	854	10-23-2023	2254143	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071055	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	855	10-23-2023	1579106	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071056	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	856	10-23-2023	1725766	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071057	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	857	10-23-2023	982421	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071058	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	858	10-23-2023	1135619	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071059	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION SUPER ANNUATION AND RETIREMENT ALLOW	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	859	10-23-2023	1337847	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070955	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	10-3-2023	33321	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023007689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-3-2023	1173030	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-3-2023	103300	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007691	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	852	10-3-2023	8448	13289	BLOCK PRIMAry EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007692	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	853	10-3-2023	5168	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-3-2023	362214	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007694	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-3-2023	168100	13278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007695	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-3-2023	4757680	13278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007696	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	10-3-2023	2568400	13278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007700	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-3-2023	50948	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007699	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	10-3-2023	25500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-3-2023	67456	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	10-3-2023	35400	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	10-3-2023	64870	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	10-3-2023	169702	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	10-3-2023	496632	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007704	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	10-3-2023	550056	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	10-3-2023	1060450	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007707	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	10-3-2023	152950	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	10-3-2023	326228	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023007 708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	10-3-2023	187400	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023007 097	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	947910	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 099	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	103698	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023027 444	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	548640	13791	TEHSILDAR ASSISTANT COMMISIONER (GENERAL) FOR DEPUTY COMMISIONER	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 446	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	246678	13044	TEHSILDAR ASSISTANT COMMISIONER	1801	DIRECTOR , LAND RECORDS
VN102 023027 423	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	150824	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027 424	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	219023	13017	TEHSILDAR ASSISTANT COMMISIONER (GENERAL) FOR DEPUTY COMMISIONER	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 449	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	909484	13044	TEHSILDAR ASSISTANT COMMISIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 522	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-6-2023	23367	13002	COLLECTOR	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 523	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-6-2023	23630	13002	COLLECTOR	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 524	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-6-2023	22317	13002	COLLECTOR	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 525	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-6-2023	25567	13002	COLLECTOR	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023027 526	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	22	REVENUE AND REHABILITATION	NT	V	93	10-6-2023	600	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023084 198	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	10-12-2023	6446	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 199	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	10-12-2023	5710	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 200	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	19	10-12-2023	6191	13025	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 201	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	20	10-12-2023	80522	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 202	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	21	10-13-2023	25815	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 203	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	10-19-2023	23606	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 204	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	10-19-2023	7144	13029	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023070 476	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	649	10-13-2023	387683	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023070477	10-1-2023	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	650	10-13-2023	64553	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070478	10-1-2023	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	651	10-13-2023	118090	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070479	10-1-2023	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	652	10-13-2023	59040	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070480	10-1-2023	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	653	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070481	10-1-2023	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	654	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070482	10-1-2023	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	655	10-13-2023	89696	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070483	10-1-2023	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	656	10-13-2023	52866	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070484	10-1-2023	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	657	10-13-2023	77525	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070485	10-1-2023	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	658	10-13-2023	83045	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070486	10-1-2023	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	659	10-13-2023	92172	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070487	10-1-2023	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	660	10-13-2023	58420	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070488	10-1-2023	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	661	10-13-2023	114064	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071091	10-1-2023	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	891	10-23-2023	119228	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071092	10-1-2023	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	892	10-23-2023	954485	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071093	10-1-2023	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	893	10-23-2023	769724	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071094	10-1-2023	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	894	10-23-2023	686053	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071095	10-1-2023	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	895	10-23-2023	104244	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071096	10-1-2023	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	896	10-23-2023	684800	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071097	10-1-2023	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	897	10-23-2023	106564	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071098	10-1-2023	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	898	10-23-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071099	10-1-2023	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	899	10-23-2023	656270	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071100	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	900	10-23-2023	1393920	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071101	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	901	10-23-2023	35360	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071102	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	902	10-23-2023	1295646	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088510	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	589	13059	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088511	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	24412	13059	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088512	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	286	10-12-2023	94775	13777	ASSTT. CONTROLLER(F&A) SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088513	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	287	10-12-2023	6500	13059	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088514	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	288	10-12-2023	17390	13064	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088515	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	289	10-12-2023	13120	13059	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN102023088516	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	290	10-12-2023	336	13059	SUPERINTENDENT OF POLICE FOR COMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088517	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS CONTRIBUTION TOWARDS POLICE AMENITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	291	10-12-2023	9192	13059	SUPERINTENDENT OF POLICE FOR COMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088518	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	S POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	292	10-12-2023	400000	13777	ASSTT. CONTROLLER(F&A) DEPUTY SUPRINTENDENT FOR COMMAN	2601	DIRECTOR GENERAL OF POLICE
VN102023088519	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	293	10-12-2023	1762	13055	NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023070138	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1039	10-27-2023	489226	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070139	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1040	10-27-2023	45885	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023045853	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	12015	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045854	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	2985	13020	SUB DIVISIONAL MEGISTRATE ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045855	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	24666	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023007146	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	248192	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023007147	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	353528	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007148	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	523592	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007152	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	287202	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007150	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	545664	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007149	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	531064	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007151	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	84528	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007153	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	766038	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007154	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	54850	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007156	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	349388	13192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007155	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	33876	13192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007157	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	538448	13192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023007 158	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	662602	13192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 159	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	902740	13190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 160	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	25500	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 161	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	34870	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 162	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	169702	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 163	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	1558750	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 164	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	421198	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 165	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	54892	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 166	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	372154	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 167	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	94900	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023007168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	472291	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	73026	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	108426	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	737934	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	92988	13190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	10-3-2023	769848	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007748	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	10-3-2023	744316	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007749	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	10-3-2023	952800	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	10-3-2023	503626	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	10-3-2023	76192	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007753	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	914	10-3-2023	283752	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007752	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	913	10-3-2023	374976	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	912	10-3-2023	136380	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007755	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	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	916	10-3-2023	16747	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	917	10-3-2023	155450	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091943	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	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	250	10-11-2023	11000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091944	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 11	HEALTH AND FAMILY WELFARE	NT	V	251	10-11-2023	24052	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091945	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	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	252	10-11-2023	17680	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091946	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	EMPLOYEES STATE INSURANCE SCHEMES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 11	HEALTH AND FAMILY WELFARE	NT	V	253	10-11-2023	27680	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091947	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS 11	HEALTH AND FAMILY WELFARE	NT	V	254	10-12-2023	13920	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091948	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS 11	HEALTH AND FAMILY WELFARE	NT	V	255	10-12-2023	3676	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091949	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	256	10-12-2023	2000	14211	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091950	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	257	10-12-2023	54673	14199	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023091	951	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-12-2023	49188	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023012	555	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE OTHER RURAL DEVELOPMENT	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	10-3-2023	159976	14554	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102	023036	539	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	32132	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	540	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	47600	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	541	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	82114	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	542	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	106200	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	543	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	137539	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	544	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	172068	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	545	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	232688	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	546	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	691416	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	547	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	137610	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	548	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	70860	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	549	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	106822	14350	OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	550	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	MMES OTHER RURAL DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	115786	14350	OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023036551	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	131510	14350	EXECUTI VE OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY
VN102023036552	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-3-2023	193586	14350	EXECUTI VE OFFICER	7101	ATS DIRECTOR ,RURAL DEVELOP MENT & PANCHAY
VN102023036553	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	109946	14348	EXECUTI VE OFFICER	7101	ATS DIRECTOR ,RURAL DEVELOP MENT & PANCHAY
VN102023036554	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	80900	14348	EXECUTI VE OFFICER	7101	ATS DIRECTOR ,RURAL DEVELOP MENT & PANCHAY
VN102023036555	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	68808	14348	EXECUTI VE OFFICER	7101	ATS DIRECTOR ,RURAL DEVELOP MENT & PANCHAY
VN102023036556	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	65116	14348	EXECUTI VE OFFICER	7101	ATS DIRECTOR ,RURAL DEVELOP MENT & PANCHAY
VN102023036557	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-3-2023	58674	14348	EXECUTI VE OFFICER	7101	ATS DIRECTOR ,RURAL DEVELOP MENT & PANCHAY
VN102023036558	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-3-2023	42996	14348	EXECUTI VE OFFICER	7101	ATS DIRECTOR ,RURAL DEVELOP MENT & PANCHAY
VN102023036559	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-3-2023	31289	14335	OFFICER	7101	ATS DISTRICT DEVELOP MENT & PANCHAY
VN102023036560	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-3-2023	77784	14335	OFFICER	7101	ATS DISTRICT DEVELOP MENT & PANCHAY
VN102023036561	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-3-2023	56258	14335	OFFICER	7101	ATS DISTRICT DEVELOP MENT & PANCHAY
VN102023036562	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-3-2023	115184	14335	OFFICER	7101	ATS DISTRICT DEVELOP MENT & PANCHAY
VN102023036563	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-3-2023	15592	14349	OFFICER	7101	ATS DIRECTOR ,RURAL DEVELOP MENT & PANCHAY
VN102023036564	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-3-2023	56970	14349	OFFICER	7101	ATS DIRECTOR ,RURAL DEVELOP MENT & PANCHAY
VN102023036565	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1400	ROPAR	2515	MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-3-2023	177537	14349	OFFICER	7101	ATS DIRECTOR ,RURAL DEVELOP MENT & PANCHAY

VN102023036566	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-3-2023	55644	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036567	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-3-2023	59468	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023092001	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-17-2023	189394	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-17-2023	189394	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092003	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-17-2023	250646	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092004	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE COMMUNITY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-17-2023	156467	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092005	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE COMMUNITY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-17-2023	107119	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092006	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-18-2023	16290	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092007	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - 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	314	10-18-2023	4693	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092008	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-18-2023	1819	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092009	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-18-2023	19514	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092010	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-18-2023	10460	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092011	10-1-2023	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	318	10-19-2023	12000	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023052906	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11880	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052907	10-1-2023	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	270	10-19-2023	28836	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052908	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	4905	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023052909	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13314	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023052910	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18796	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023052911	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12265	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023052912	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	41251	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023052913	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2200	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023052 914	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-19-2023	21160	14379	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023052 915	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-19-2023	3346	14379	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023052 916	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-19-2023	15605	14379	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023052 917	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-19-2023	17124	14379	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023052 918	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-19-2023	20000	14379	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023052 919	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-19-2023	20807	14379	CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023052 920	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-19-2023	7782	14379			DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023052 921	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-19-2023	37970	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023052922	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	294361	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052923	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	62806	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023052924	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	104542	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023052925	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6000	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023052926	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	30757	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023042298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	248562	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	161330	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	370450	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	258534	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	441406	14131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	518136	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	586100	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	652136	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	812274	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	138914	14595	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	341892	14595	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	10-4-2023	78990	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	10-4-2023	340472	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	10-4-2023	503226	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	10-4-2023	1344558	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	10-4-2023	941764	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	10-4-2023	105344	14625	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	10-4-2023	402645	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	10-4-2023	35400	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	10-4-2023	74588	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-4-2023	83150	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-4-2023	83150	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-4-2023	97876	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-4-2023	151100	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	10-4-2023	252978	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-4-2023	383442	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-4-2023	670676	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-4-2023	88656	14440	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	671	10-4-2023	150472	14443	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-5-2023	35400	14175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	10-5-2023	176144	14624	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	673	10-5-2023	583645	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	10-5-2023	772708	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	10-5-2023	213444	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	10-5-2023	126818	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	10-5-2023	505710	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023092 070	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	377	10-25-2023	58024	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 071	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-26-2023	36512	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 072	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	10-26-2023	69361	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 073	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	10-26-2023	31076	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 074	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	10-26-2023	23816	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 075	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-26-2023	40591	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 076	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	383	10-26-2023	20000	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 077	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	384	10-26-2023	90000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023042 363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	111834	14618	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	598244	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	518032	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042364	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	35400	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	299024	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	418150	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042368	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	1187400	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	39588	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042370	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	35400	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023044711	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	38	10-12-2023	129153	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044712	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	39	10-12-2023	710547	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044713	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	22	GOVERNMENT TRANSPORT SERVICE- PUNJIA	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	10-12-2023	8352	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044714	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	22	GOVERNMENT TRANSPORT SERVICE- PUNJIA	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	10-12-2023	10071	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044715	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	21	GOVERNMENT TRANSPORT SERVICE- PUNJIA	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	10-12-2023	61006	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044716	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	21	GOVERNMENT TRANSPORT SERVICE- PUNJIA	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	10-12-2023	8478	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044717	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	22	GOVERNMENT TRANSPORT SERVICE- PUNJIA	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	10-12-2023	13200	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044718	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	20	GOVERNMENT TRANSPORT SERVICE- PUNJIA	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	10-12-2023	60840	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044719	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	21	GOVERNMENT TRANSPORT SERVICE- PUNJIA	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	10-12-2023	5921	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044720	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	21	GOVERNMENT TRANSPORT SERVICE- PUNJIA	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	10-12-2023	6791	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044721	10-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	21	GOVERNMENT TRANSPORT SERVICE- PUNJIA	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	48	10-12-2023	95467	14486	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044722	10-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	20	GOVERNMENT TRANSPORT SERVICE- PUNJIA	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	49	10-12-2023	4485	14486	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023044723	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	B	21	GOVERNMENT TRANSPORT SERVICE- PUNJIA	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	50	10-12-2023	461721	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023044724	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	51	10-12-2023	302	14486	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT	
VN102023044725	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	52	10-12-2023	1510	14486	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT	
VN102023044726	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	53	10-12-2023	1488	14486	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT	
VN102023044727	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	54	10-12-2023	100	14486	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT	
VN102023044728	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	55	10-12-2023	63684	14486	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT	
VN102023044729	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	56	10-26-2023	134534	14486	GENERAL MANAGER	DIRECTOR, STATE TRANSPORT	
VN102023093042	10-1-2023	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	45	10-23-2023	19448	14584	EXECUTIVE ENGINEER	, IRRIGATION, CANALS CHIEF ENGINEER	
VN102023093043	10-1-2023	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	46	10-25-2023	114694	14584	EXECUTIVE ENGINEER	, IRRIGATION, CANALS CHIEF ENGINEER	
VN102023093044	10-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	47	10-27-2023	200000	14584	EXECUTIVE ENGINEER	, IRRIGATION, CANALS CHIEF ENGINEER	
VN102023093046	10-1-2023	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	49	10-30-2023	18118	14584	EXECUTIVE ENGINEER	, IRRIGATION, CANALS CHIEF ENGINEER	
VN102023093045	10-1-2023	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	48	10-27-2023	70500	14584	EXECUTIVE ENGINEER	, IRRIGATION, CANALS CHIEF ENGINEER	
VN102023044901	10-1-2023	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	14	10-12-2023	59956	14366	R.O.	7403	CANALS CHIEF ENGINEER, IRRIGATION, CANALS
VN102023044902	10-1-2023	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	15	10-12-2023	46486	14366	R.O.	7403	CANALS

VN102 023044 903	10-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	16	10-12-2023	202933	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023044 905	10-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	OTHER EXPENDITURE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	18	10-26-2023	13046	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023044 906	10-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	OTHER EXPENDITURE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	19	10-26-2023	15663	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102 023044 904	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION TREASURY AND ACCOUNTS	80	GENERAL	001	OTHER EXPENDITURE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-19-2023	565275	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS DIRECTOR
VN102 023001 160	10-1-2023	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	10-3-2023	30074	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 161	10-1-2023	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	10-3-2023	46164	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 162	10-1-2023	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	10-3-2023	57040	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 163	10-1-2023	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	10-3-2023	70376	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 164	10-1-2023	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	10-3-2023	156020	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 165	10-1-2023	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	10-3-2023	166112	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 166	10-1-2023	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	10-3-2023	357535	14483	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102 023001 167	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	10-3-2023	3583	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANIZATION (R)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023001 168	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	10-3-2023	135216	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANIZATION (R)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023001 169	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	10-3-2023	146160	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANIZATION (R)	2501	DIRECTOR , TREASURY & ACCOUNTS

VN102023001170	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	10-5-2023	35400	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001171	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	10-5-2023	69240	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001172	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	10-5-2023	15326	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023026209	10-1-2023	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	71	10-9-2023	12792	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN102023026210	10-1-2023	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, PARAMILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	72	10-10-2023	83925	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN102023026211	10-1-2023	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	73	10-10-2023	27975	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN102023026212	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONERS 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 WELFARE	NT	V	74	10-10-2023	2380	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023026213	10-1-2023	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 GALLANT Awardees	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	75	10-10-2023	836868	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN102 023065 367	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	32	10-12-2023	24400	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 366	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	31	10-12-2023	24190	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 370	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	35	10-12-2023	20510	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 368	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	33	10-12-2023	24800	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 369	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	34	10-12-2023	21620	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 371	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	36	10-12-2023	3564	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 372	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	05	EDUCATION	NT	V	37	10-12-2023	12850	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 387	10-1-2023	N	DC05	E	Abstract Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	52	10-27-2023	3915	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 385	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	50	10-27-2023	6034	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 386	10-1-2023	N	DC05	E	Abstract Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	51	10-27-2023	31125	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 381	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	46	10-26-2023	6375	14524	COMMA NDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023065 382	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECTI ON AND ADMINI STRATI ON	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	47	10-26-2023	28764	14524	COMMA NDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023065 383	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECTI ON AND ADMINI STRATI ON	02	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	48	10-26-2023	1164	14522	ADDITIO NAL DIRECTO R	4101	DIRECTOR , YOUTH SERVICES

VN102023065384	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	49	10-27-2023	1250	14610	COMMAN DING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023042467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	549514	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	864808	14111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	321140	14626	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	129300	14623	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	315176	14623	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042472	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	142438	14492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042473	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	142456	14492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042474	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	508660	14492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042478	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	686662	14494	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042477	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	214	10-3-2023	631380	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042476	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	213	10-3-2023	588706	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042475	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	212	10-3-2023	164874	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042479	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	216	10-3-2023	96438	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042480	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	217	10-3-2023	78990	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	218	10-3-2023	2370768	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	219	10-3-2023	2825222	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	220	10-3-2023	3330464	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	221	10-3-2023	452854	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	222	10-3-2023	55121	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023042486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	116800	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	67562	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	216000	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094268	10-1-2023	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 COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1130	10-19-2023	546	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094269	10-1-2023	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 COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1131	10-19-2023	546	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094270	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1132	10-19-2023	1931	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094271	10-1-2023	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 COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1133	10-19-2023	2056	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094273	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1135	10-19-2023	7800	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094272	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1134	10-19-2023	7800	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023094 274	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1136	10-19-2023	2056	14499	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023094 275	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1137	10-19-2023	1931	14499	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023035 919	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-3-2023	94697	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 920	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-3-2023	94697	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 921	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-3-2023	100616	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 922	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-3-2023	110168	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 923	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-3-2023	234682	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 924	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-3-2023	202504	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 925	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-3-2023	116620	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 926	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-3-2023	527966	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 927	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-3-2023	18329	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 928	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-3-2023	23493	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 929	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-3-2023	100128	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 930	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	94697	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 931	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-3-2023	70796	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 932	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-3-2023	67562	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 933	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-3-2023	139001	14197	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 934	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-3-2023	362792	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 935	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	172	10-3-2023	58400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE INSPECTOR GENERAL OF REGISTRATION
VN102 023095 319	10-1-2023	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	10-12-2023	106	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 320	10-1-2023	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	2	10-12-2023	408	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 321	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-12-2023	59400	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 322	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-12-2023	64890	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 323	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	10-12-2023	56790	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 324	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	10-12-2023	10800	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 325	10-1-2023	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	18	10-11-2023	108	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 326	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	10-11-2023	494	14548	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 327	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	10-11-2023	58	14548	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 328	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	10-11-2023	151	14548	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 329	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	10-11-2023	165	14548	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 330	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	23	10-19-2023	101160	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 331	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	24	10-19-2023	1800	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 332	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	25	10-19-2023	19620	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 333	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	26	10-19-2023	11970	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 334	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	27	10-19-2023	3150	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 335	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	28	10-19-2023	24165	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 336	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	29	10-19-2023	55170	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023053 333	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-12-2023	23356	15042	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023053 332	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-12-2023	12000	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS

VN102023053331	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24173	15625	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053330	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	72202	15322	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053329	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11110	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053328	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	156837	15624	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053327	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	89452	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053326	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	73893	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053325	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	173124	15529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053324	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28321	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023053323	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11598	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053322	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6022	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053321	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19300	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053320	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15438	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053319	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14872	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053318	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10890	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053317	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30170	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053316	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4079	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023053315	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4844	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053314	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23841	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053313	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053312	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19595	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053311	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053310	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11175	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023053309	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37608	15130	SUPDT. ENGINEER EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH CHIEF ENGINEER
VN10202304121	10-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	487095	15271	R (CANALS)	7403	CHIEF IRRIGATION, CANALS
VN102023044388	10-1-2023	N	DC04	B	Travel expenditure	1500	SANGRUR	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	16	10-12-2023	4370	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044389	10-1-2023	N	DC04	B	Travel expenditure	1500	SANGRUR	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	17	10-12-2023	5530	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102 023044 390	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	18	10-17-2023	10770	15225	SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 391	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers Fully	1500	SANGR UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-19-2023	63695	15225	SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 392	10-1-2023	N	DC04	F	Continge nt Bill	1500	SANGR UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	20	10-27-2023	1000	15225	SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023088 714	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	155	10-12-2023	12230	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 715	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	156	10-12-2023	11151	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 716	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	157	10-12-2023	5344	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 717	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	10-12-2023	22652	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 718	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	10-12-2023	25415	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 719	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	10-12-2023	25415	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 720	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	10-12-2023	22608	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 721	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	10-12-2023	35455	15002	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 722	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	10-12-2023	21842	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 723	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	161	10-12-2023	2808	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 724	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	162	10-12-2023	14290	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 725	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	163	10-12-2023	35960	15002	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 726	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	10-12-2023	16750	15038	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 834	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	275	10-19-2023	412333	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 835	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	276	10-19-2023	396840	15002	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

[illegible]

VN102023038958	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	10-5-2023	35400	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038959	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1076	10-5-2023	7263	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038960	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	10-5-2023	100716	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038961	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	10-5-2023	161330	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038962	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	10-5-2023	1571076	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038963	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	10-5-2023	2642803	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038964	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	10-6-2023	437112	15565	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038965	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	10-6-2023	1002492	15565	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038966	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	10-6-2023	290220	15395	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038967	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	10-6-2023	32942	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038968	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	10-6-2023	109846	15673	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038969	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	10-6-2023	131700	15673	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038970	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	10-6-2023	1005360	15673	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038971	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1088	10-6-2023	5226	15673	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038972	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1089	10-6-2023	5226	15068	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085845	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	17	10-11-2023	46090	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085846	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	18	10-12-2023	20884	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085847	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	19	10-12-2023	162726	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085848	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	20	10-12-2023	129000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085849	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	21	10-12-2023	186093	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	850	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	22	10-12-2023	20000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	851	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	SANGR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	10-19-2023	25326	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	852	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	SANGR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	10-19-2023	51146	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	853	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	SANGR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	10-19-2023	63200	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	854	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	SANGR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	10-19-2023	28899	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	855	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	27	10-19-2023	4510	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	856	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	SANGR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	10-23-2023	6419	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	857	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	29	10-23-2023	1864	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER SENIOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023088	670	10-1-2023	N	DC02	C	Medical Vouchers	1500	UR	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	111	10-12-2023	215689	15038	ASSISTANT EXCISE AND TAXATION COMMISSIONER SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102	023088	671	10-1-2023	N	DC02	C	Medical Vouchers	1500	UR	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	112	10-12-2023	86292	15038	ASSISTANT EXCISE AND TAXATION COMMISSIONER SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102	023088	672	10-1-2023	N	DC02	C	Medical Vouchers	1500	UR	SANGR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	81362	15038	ASSISTANT EXCISE AND TAXATION COMMISSIONER SENIOR	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 673	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	10-12-2023	19548	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 674	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	10-12-2023	157936	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 675	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE DIRECTOR AND DEPUTY COMMISSIONER	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	10-12-2023	4422	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023072 569	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND DEPUTY COMMISSIONER	01	DIRECTOR AND DEPUTY COMMISSIONER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-11-2023	24500	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 570	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND DEPUTY COMMISSIONER	01	DIRECTOR AND DEPUTY COMMISSIONER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	4495	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 571	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND DEPUTY COMMISSIONER	01	DIRECTOR AND DEPUTY COMMISSIONER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-23-2023	136160	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 572	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND DEPUTY COMMISSIONER	01	DIRECTOR AND DEPUTY COMMISSIONER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-26-2023	214812	15807	ASSISTANT DIRECTOR FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 573	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND DEPUTY COMMISSIONER	01	DIRECTOR AND DEPUTY COMMISSIONER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-26-2023	141600	15807	ASSISTANT DIRECTOR FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 574	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND DEPUTY COMMISSIONER	01	DIRECTOR AND DEPUTY COMMISSIONER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-26-2023	115656	15807	ASSISTANT DIRECTOR FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 575	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND DEPUTY COMMISSIONER	01	DIRECTOR AND DEPUTY COMMISSIONER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-26-2023	5920	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023088 676	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO 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	10-12-2023	3852	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 677	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	10-12-2023	17560	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 678	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO 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	10-12-2023	7560	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 679	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR UR	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	120	10-12-2023	65464	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 680	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGR UR	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	121	10-12-2023	6730	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023011900	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	10	10-3-2023	145089	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011901	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	11	10-3-2023	736056	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011902	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	12	10-3-2023	35400	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011903	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	13	10-3-2023	182974	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011904	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	14	10-3-2023	264828	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011905	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	15	10-3-2023	340848	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011906	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	16	10-3-2023	795600	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011907	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	17	10-3-2023	885976	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011908	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	18	10-3-2023	281136	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011909	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	19	10-3-2023	387372	15053	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011910	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	20	10-3-2023	150204	15052	SUPERIN TAENDIN G ENGINEE R, CONSTR UCTION CIRCLE SUPERIN TAENDIN G	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011911	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	21	10-3-2023	233428	15052	ENGINEE R, CONSTR UCTION CIRCLE SUPERIN TAENDIN G	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011912	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	22	10-3-2023	313396	15052	ENGINEE R, CONSTR UCTION CIRCLE SUPERIN TAENDIN G	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011913	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLICWORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLICWORKS	NT	V	23	10-3-2023	73348	15052	ENGINEE R, CONSTR UCTION CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011914	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	10-3-2023	270076	15052	SUPERIN TAENDIN G ENGINEE R, CONSTR UCTION CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011915	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	10-3-2023	18000	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011916	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	10-3-2023	35400	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011917	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	10-3-2023	74432	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011918	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	10-3-2023	181180	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011919	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	10-3-2023	261896	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011920	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	10-3-2023	356888	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023039010	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	GOVERN MENT PRIMAR Y SCHOOL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	10-9-2023	87694	15464	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023039011	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	GOVERN MENT SECON DARY SCHOOL S AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1128	10-9-2023	10452	15600	HEADMA STER ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023092715	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPENSARIES	NATIONA L TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	10-12-2023	4902	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092716	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPENSARIES	NATIONA L TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	10-12-2023	9420	15116	FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092717	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICI	102	HOME OPATH Y	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	10-12-2023	6858	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074990	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	10-12-2023	6890	15149	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRIAL TRAINING

VN102023074991	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATORS	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	10-12-2023	990	15154	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074992	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATORS	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	10-12-2023	610	15154	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074993	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	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	74	10-12-2023	56250	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074994	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	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	75	10-12-2023	18750	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074995	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATORS	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	10-12-2023	14801	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074996	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATORS	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	10-12-2023	61140	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074997	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATORS	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	10-12-2023	70844	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023074998	10-1-2023	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	79	10-12-2023	251752	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023074999	10-1-2023	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	80	10-12-2023	384832	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023075000	10-1-2023	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	81	10-12-2023	75232	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023075001	10-1-2023	N	DC10	C	Medical 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	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	10-12-2023	165828	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075002	10-1-2023	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	83	10-12-2023	10880	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075003	10-1-2023	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	84	10-12-2023	10274	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075004	10-1-2023	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	85	10-13-2023	51636	15157	ASSISTANT LABOUR /CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023075005	10-1-2023	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	86	10-13-2023	200224	15157	ASSISTANT LABOUR /CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023075006	10-1-2023	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	87	10-17-2023	4240	15157	ASSISTANT LABOUR /CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023075007	10-1-2023	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	88	10-19-2023	490	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023075008	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR ON 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	89	10-19-2023	15000	15491	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075009	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	10-19-2023	1760	15491	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075010	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR ON 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	10-19-2023	707	15491	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075011	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	10-19-2023	38202	15154	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075012	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	10-19-2023	4962	15154	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075013	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	DIRECTOR ON AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	94	10-19-2023	2998	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023075014	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR ON AND ADMINISTRATION	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	10-19-2023	1130	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075015	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR ON AND ADMINISTRATION	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	10-19-2023	13903	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075016	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR ON AND ADMINISTRATION	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	10-19-2023	11051	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023075017	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	10-19-2023	3720	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075018	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	10-19-2023	48090	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023075019	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	10-20-2023	29130	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075020	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	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	101	10-20-2023	26182	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075021	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	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	102	10-20-2023	8728	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075022	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	10-20-2023	3074	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023075023	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	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	10-27-2023	37620	15149	HEADMASTER DISTRICT EMPLOYMENT GENERATION AND TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075024	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	105	10-27-2023	7559	15634	TRAINING AND EMPLOYMENT	5702	DIRECTOR , EMPLOYMENT
VN102023083937	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	126	10-27-2023	11060	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083938	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	127	10-27-2023	50000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023065056	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-12-2023	5310	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023065061	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-19-2023	8466	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023065062	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-26-2023	1260	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102023065055	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	9761	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065054	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-11-2023	14860	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC INSPECTOR
VN102023022004	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	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	10-3-2023	608046	15041	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022005	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	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	10-3-2023	168358	15041	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022006	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	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	10-3-2023	157888	15041	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022007	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	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	10-3-2023	648683	15041	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022008	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	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	10-3-2023	1536703	15041	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022009	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	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	10-3-2023	3376769	15041	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022010	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	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	10-3-2023	80180	15042	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022011	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	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	10-3-2023	485598	15042	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022012	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	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	10-3-2023	551309	15042	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022013	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	10	10-3-2023	246080	15041	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022014	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	UR	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	11	10-3-2023	18900	15041	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102023022015	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	UR	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	12	10-3-2023	599424	15041	SUPERINTENDENT	2701	GENERAL OF PRISONS

VN102023022016	10-1-2023	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	13	10-4-2023	38307	15042	T	2701	DEPUTY SUPERINTENDENT	GENERAL OF PRISONS INSPECTOR
VN102023022017	10-1-2023	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	14	10-6-2023	12228	15042	T	2701	DEPUTY SUPERINTENDENT	GENERAL OF PRISONS INSPECTOR
VN102023022018	10-1-2023	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	10-9-2023	94954	15041	T	2701	SUPERINTENDENT	GENERAL OF PRISONS INSPECTOR
VN102023022019	10-1-2023	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	16	10-9-2023	9400	15041	T	2701	SUPERINTENDENT	GENERAL OF PRISONS INSPECTOR
VN102023022020	10-1-2023	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	17	10-9-2023	29500	15041	T	2701	SUPERINTENDENT	GENERAL OF PRISONS INSPECTOR
VN102023022021	10-1-2023	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	18	10-9-2023	194400	15041	T	2701	SUPERINTENDENT	GENERAL OF PRISONS INSPECTOR
VN102023022022	10-1-2023	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	10-10-2023	147236	15041	T	2701	SUPERINTENDENT	GENERAL OF PRISONS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014666	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	1	10-3-2023	18000	15230		7001	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014667	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	2	10-3-2023	1700852	15230		7001	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014668	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	3	10-3-2023	692118	15230		7001	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014669	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	4	10-3-2023	249416	15230		7001	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014670	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	5	10-3-2023	179296	15230		7001	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014671	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	6	10-3-2023	142112	15230		7001	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014672	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	7	10-3-2023	96904	15230		7001	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014673	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	8	10-3-2023	84712	15230		7001	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014674	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	9	10-3-2023	79696	15230		7001	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023014675	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	10	10-3-2023	61282	15230		7001	DIVISIONAL FOREST OFFICER	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023032 978	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	10-4-2023	82184	15330	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 979	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	10-4-2023	111576	15330	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 980	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-4-2023	220334	15330	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 981	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-4-2023	81784	15330	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 982	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	10-4-2023	81784	15330	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 983	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	22	10-10-2023	816	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 984	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	23	10-10-2023	388	15329	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023032 985	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES		NT	V	24	10-10-2023	942	15330	- 2	SUPERIN TENDEN T GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023026 257	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE		NT	V	5	10-3-2023	116800	15212		CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 258	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE		NT	V	6	10-3-2023	523050	15212		CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 259	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE		NT	V	7	10-3-2023	192200	15212		CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 260	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE		NT	V	8	10-3-2023	137920	15181		CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 261	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE		NT	V	9	10-3-2023	175200	15181		CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 262	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE		NT	V	10	10-3-2023	58884	15181		CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 263	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE		NT	V	11	10-3-2023	51692	15181		CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023026 264	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	200652	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 265	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	10-3-2023	44952	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 266	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	67530	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 267	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	70896	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 268	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-3-2023	74494	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 269	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	76356	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 270	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-3-2023	557250	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 271	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-3-2023	238700	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 272	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	114212	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023026273	10-1-2023	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	10-3-2023	29200	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026274	10-1-2023	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	22	10-3-2023	1153750	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026275	10-1-2023	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	23	10-3-2023	808500	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026276	10-1-2023	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	24	10-3-2023	270000	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026277	10-1-2023	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	25	10-3-2023	78000	15200	SUB DIVISIONAL OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026278	10-1-2023	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	26	10-3-2023	6000	15200	SUB DIVISIONAL OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026279	10-1-2023	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	27	10-3-2023	19900	15025	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023026280	10-1-2023	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	28	10-3-2023	29604	15025	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023026281	10-1-2023	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	29	10-3-2023	103984	15025	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102023026282	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	109992	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE INSPECTOR GENERAL OF PRISONS
VN102023082066	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	UR	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	10-19-2023	285	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082067	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	UR	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	10-23-2023	82236	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082068	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	UR	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	10-26-2023	29254	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082069	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	UR	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	10-26-2023	126997	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082070	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	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	10-26-2023	66258	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082071	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	UR	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	10-27-2023	20375	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082072	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	58	10-27-2023	2250	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023037364	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	UR	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	10-4-2023	51036	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037365	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	UR	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	10-4-2023	158932	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037366	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-4-2023	106408	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037367	10-1-2023	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	4	10-4-2023	170404	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037368	10-1-2023	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	10-4-2023	159396	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037369	10-1-2023	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	10-4-2023	62664	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037370	10-1-2023	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	10-4-2023	62664	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070956	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	35311	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070957	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	84144	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070958	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	22882	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023088469	10-1-2023	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	243	10-11-2023	237350	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088470	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	244	10-12-2023	38362	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN102023088471	10-1-2023	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	245	10-12-2023	7230	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	246	10-12-2023	1950	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	247	10-12-2023	17182	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	248	10-12-2023	1564	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	249	10-12-2023	1150	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	B	Travel expendit ure Vouchers	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	250	10-12-2023	1200	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	251	10-12-2023	6800	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	252	10-12-2023	16530	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	253	10-12-2023	14920	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	254	10-12-2023	15072	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	255	10-12-2023	1100	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	256	10-12-2023	2270	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	257	10-12-2023	6313	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	258	10-12-2023	1062	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	259	10-12-2023	10766	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	260	10-12-2023	12800	13055	DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088		10-1-2023		N	DC02	B	Travel expendit ure Vouchers	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	261	10-12-2023	145136	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN102023088488	10-1-2023	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	262	10-12-2023	7900	13065	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088489	10-1-2023	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	263	10-12-2023	10235	13065	COMMAN DANT OR INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023088490	10-1-2023	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	264	10-12-2023	2000	13497	SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102023088491	10-1-2023	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	265	10-12-2023	3425	13057	SUPERINTENDENT OF POLICE DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088492	10-1-2023	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	266	10-12-2023	28340	13055	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088493	10-1-2023	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	267	10-12-2023	17589	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023051787	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6852	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051788	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5168	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051789	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14562	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023070326	10-1-2023	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	240	10-13-2023	51194	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070327	10-1-2023	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	241	10-13-2023	41563	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070328	10-1-2023	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	242	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070329	10-1-2023	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	243	10-13-2023	68063	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070330	10-1-2023	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	244	10-13-2023	51356	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070331	10-1-2023	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	245	10-13-2023	38261	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070332	10-1-2023	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	246	10-13-2023	188495	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070333	10-1-2023	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	247	10-13-2023	74147	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023070 334	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	248	10-13-2023	59007	13311	MEDICAL SUPPRIND ASSISTA NT EXCISE AND TAXATIO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 205	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	24	10-19-2023	40716	13029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER (MOBILE	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 206	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	25	10-19-2023	6638	13029	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER (MOBILE	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 207	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	26	10-19-2023	8140	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 208	10-1-2023	N	DC10	K	Refund Vouchers	1300	A	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	27	10-20-2023	844308	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER	
VN102 023084 209	10-1-2023	N	DC10	K	Refund Vouchers	1300	A	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	28	10-20-2023	8476819	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER	
VN102 023084 210	10-1-2023	N	DC10	K	Refund Vouchers	1300	A	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	29	10-20-2023	1610831	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER	
VN102 023084 211	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	30	10-23-2023	35400	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 212	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	07	EXCISE AND TAXATION		NT	V	31	10-27-2023	13786	13023	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023007 403	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	622	10-3-2023	73026	13809	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 405	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	532	10-3-2023	47830	13800	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023007404	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	531	10-3-2023	5168	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007406	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	72926	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007407	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	534	10-3-2023	509772	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007408	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	535	10-3-2023	532906	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007409	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	536	10-3-2023	79700	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007410	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	537	10-3-2023	217704	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007411	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	538	10-3-2023	67062	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007412	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	539	10-3-2023	980608	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007413	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	540	10-3-2023	28740	13155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007414	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	541	10-3-2023	1050912	13155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	542	10-3-2023	5168	13806	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023007	415	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	542	10-3-2023	5168	13806	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023007	416	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	543	10-3-2023	951332	13155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023007	417	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	544	10-3-2023	155644	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023007	418	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	545	10-3-2023	609370	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023007	420	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	547	10-3-2023	109946	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023007	421	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	548	10-3-2023	46830	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN102	023045	080	10-1-2023	N	DC05	F							DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	28	10-13-2023	2285	13680	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102	023045	081	10-1-2023	N	DC05	F							DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	15	WATER RESOURCES	NT	V	29	10-13-2023	589	13781	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102	023045	082	10-1-2023	N	DC05	F							DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	15	WATER RESOURCES	NT	V	30	10-19-2023	800	13680	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102	023045	083	10-1-2023	N	DC05	F							DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	31	10-19-2023	590	13781	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102	023045	084	10-1-2023	N	DC05	D							OTHER EXPENDITURE	WORKS EXPENDITURE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 27	MINOR WORKS	15	WATER RESOURCES	NT	V	32	10-19-2023	3686375	13680	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN102	023045	085	10-1-2023	N	DC05	A							DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	33	10-19-2023	74795	13781	EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR , IRRIGATION, CANALS

VN102 023045 086	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2701	MEDIUM IRRIGATION	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	10-19-2023	890232	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023045 087	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	35	10-23-2023	40000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023001 133	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	241096	13048	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 134	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	51850	13048	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102 023001 135	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	10-3-2023	55100	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023001 136	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	73650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023001 137	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	98650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023001 138	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	98650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023070 140	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1041	10-27-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 141	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1042	10-27-2023	108815	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070142	10-1-2023	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	1043	10-27-2023	290432	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070143	10-1-2023	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	1044	10-27-2023	104845	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070144	10-1-2023	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	1045	10-27-2023	629557	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070145	10-1-2023	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	1046	10-27-2023	99907	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070146	10-1-2023	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	1047	10-27-2023	23797	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070147	10-1-2023	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	1048	10-27-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070148	10-1-2023	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	1049	10-27-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070149	10-1-2023	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	1050	10-27-2023	117084	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070150	10-1-2023	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	1051	10-27-2023	55556	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070151	10-1-2023	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	1052	10-27-2023	984554	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070152	10-1-2023	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	1053	10-27-2023	49434	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070153	10-1-2023	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	1054	10-27-2023	388030	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070154	10-1-2023	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	1055	10-27-2023	25781	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070155	10-1-2023	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	1056	10-27-2023	44204	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070654	10-1-2023	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	10-18-2023	1593472	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070655	10-1-2023	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	10-18-2023	535040	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070657	10-1-2023	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	10-18-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070658	10-1-2023	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	10-18-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070656	10-1-2023	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	10-18-2023	85833	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070659	10-1-2023	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	10-18-2023	146470	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070660	10-1-2023	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	10-18-2023	35532	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070661	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	811040	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070662	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	102152	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070663	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	252944	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070664	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	71728	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070665	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	290300	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070666	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	997228	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070667	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	252496	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070668	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	42458	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023083709	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	10-12-2023	11122	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083696	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	10-12-2023	9275	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083697	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	87	10-12-2023	20960	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083698	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	88	10-12-2023	18464	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083699	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-12-2023	12221	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083700	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-12-2023	15555	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083701	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	91	10-12-2023	3200	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023007757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	10-3-2023	622336	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007758	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	10-3-2023	624188	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007759	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	920	10-3-2023	12864	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	10-3-2023	90676	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	10-3-2023	373638	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007493	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	10-3-2023	179264	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007495	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	10-3-2023	97876	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	10-3-2023	18000	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	10-3-2023	426490	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	10-3-2023	764076	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	10-3-2023	96640	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007499	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	10-3-2023	881824	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007501	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	662	10-3-2023	450860	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007500	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	661	10-3-2023	2180	13854	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007502	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	663	10-3-2023	457818	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007504	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	665	10-3-2023	97708	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007503	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	664	10-3-2023	587674	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007505	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	666	10-3-2023	173120	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007506	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	667	10-3-2023	1415810	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007507	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	668	10-3-2023	38452	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007508	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	669	10-3-2023	522854	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007510	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	671	10-3-2023	45552	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	670	10-3-2023	838730	13320	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007511	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	672	10-3-2023	73026	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	673	10-3-2023	242492	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	674	10-3-2023	595618	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007514	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	675	10-3-2023	734726	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007519	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	680	10-3-2023	46830	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007517	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	678	10-3-2023	206686	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007516	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	677	10-3-2023	615304	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	676	10-3-2023	164874	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007518	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	679	10-3-2023	844194	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023007 520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	10-3-2023	138320	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023007 521	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	10-3-2023	388058	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023007 522	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-3-2023	891680	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023007 523	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-3-2023	170018	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023007 525	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-3-2023	2827350	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023007 524	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-3-2023	150350	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023007 526	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-3-2023	2780350	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023007 528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-3-2023	1882050	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023036 568	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-3-2023	135065	14338	CHIEF EXECUTI VE, ZILA PARISHA D BDPO	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 569	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-3-2023	71056	14338	CHIEF EXECUTI VE, ZILA PARISHA D BDPO	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 570	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-5-2023	51636	14336	WOMEN OFFICER PROGRA MME	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023036571	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-5-2023	128440	14336	DEVELOP MANT OFFICER WOMEN PROGRA	DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023036572	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	10-5-2023	185860	14336	MME DEVELOP MANT OFFICER WOMEN PROGRA	7101 ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023036573	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	10-6-2023	89640	14341	EXECUTI VE OFFICER /B.D.P.O.	7101 ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023036574	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	10-6-2023	78628	14341	EXECUTI VE OFFICER /B.D.P.O.	7101 ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023036575	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	10-6-2023	58617	14341	EXECUTI VE OFFICER /B.D.P.O.	7101 ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023036576	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-6-2023	11292	14341	EXECUTI VE OFFICER /B.D.P.O.	7101 ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN102023062037	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	10-19-2023	21103	14427	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001 DIRECTOR , FOOD & SUPPLIES
VN102023052850	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-12-2023	2672	14047	XEN,RUR AL WORKS DIVISION (B&R) ROPAR	3001 CHIEF ENGINEER , PUBLIC WORKS
VN102023052851	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-12-2023	4620	14462	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201 EXCISE AND TAXATION COMMISS IONER
VN102023052852	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-12-2023	40863	14312	DISTRICT TREASUR Y OFFICER (CHARIT ABLE)	6301 TREASURE R, CHARITAB LE ENDOWM ENTS
VN102023042683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	70800	14090	PRINCIP AL	4204 DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102 023042 682	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	365908	14631	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023042 684	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	162416	14504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 688	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	835674	14502	HEADMASTER STRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 687	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	440032	14502	HEADMASTER STRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 686	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	113112	14502	HEADMASTER STRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 685	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	63870	14502	HEADMASTER STRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 689	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	106512	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	374426	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	109946	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023042 692	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	1186102	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023042693	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	25500	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042694	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	59416	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042695	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	69378	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042696	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	302224	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042698	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	331262	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042697	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	83276	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	94920	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	18000	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB				
VN102023042701	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	198984	14067	DISTRICT EDUCATION OFFICER	2101	
VN102023042702	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	25500	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	92948	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	69662	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	127270	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042706	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	195752	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042708	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	523842	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	328198	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	106200	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	179784	14126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	254682	14126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	115100	14140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	70800	14631	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023042314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	604530	14126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	419184	14126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	498288	14140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042318	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	76192	14140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	70500	14065	PRINCIPAL DEPUTY INSPECTOR GENERAL OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023088623	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	50	10-11-2023	1000	14611	GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088624	10-1-2023	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	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	51	10-11-2023	145188	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088625	10-1-2023	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	52	10-11-2023	286352	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088626	10-1-2023	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	53	10-12-2023	4945	14611	OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088627	10-1-2023	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	54	10-12-2023	8432	14611	OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088628	10-1-2023	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	55	10-12-2023	9772	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088629	10-1-2023	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	56	10-12-2023	41805	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088630	10-1-2023	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	57	10-12-2023	42970	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088631	10-1-2023	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	58	10-12-2023	11597	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088632	10-1-2023	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	59	10-12-2023	44678	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088633	10-1-2023	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	60	10-12-2023	12500	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088634	10-1-2023	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	61	10-12-2023	8750	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088635	10-1-2023	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	62	10-12-2023	13370	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088636	10-1-2023	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	10-12-2023	32045	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052764	10-1-2023	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 WELFARE	NT	V	76	10-11-2023	19900	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023052765	10-1-2023	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	77	10-11-2023	9100	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR , SAINIK WELFARE

VN102 023052 766	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-12-2023	16950	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 767	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-12-2023	25274	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 768	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-12-2023	11945	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 769	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-12-2023	11820	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 770	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-12-2023	9815	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 771	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-12-2023	5407	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 772	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-12-2023	21834	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 773	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-12-2023	16230	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023042025	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	217432	14462	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042026	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	218064	14462	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER
VN102023088637	10-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	64	10-12-2023	7191	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088638	10-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	65	10-12-2023	40619	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088639	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	66	10-12-2023	42749	14611	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088640	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	67	10-12-2023	31497	14611	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088641	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE GOVERN MENT	0000	NO BUDGET HEAD	01	PURCHAS E OF COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	68	10-12-2023	3400	14611	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023042371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	115100	14147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023042372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	35400	14143	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023042374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	79700	14143	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023043231	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	10-4-2023	0	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102023043232	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	10-4-2023	1600	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102023043233	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	10-4-2023	160	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023043 234	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	10-9-2023	400	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION		
VN102 023043 235	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	10-9-2023	500	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION		
VN102 023043 236	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	10-9-2023	360	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION		
VN102 023043 237	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	10-9-2023	192	14550	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION		
VN102 023052 965	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	10-26-2023	288	10	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023052 966	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-26-2023	194	2	10	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023052 967	10-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E DEPOSI T LINKED INSURA NCE SCHEM E- GOVER NMENT PROVID ENT FUND	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	330	10-12-2023	188	00	14312	DISTRICT TREASUR Y OFFICER (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS	
VN102 023052 968	10-1-2023	N	DC07	D	Misc. Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	331	10-30-2023	100	00	14169	SENIOR MEDICAL OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN102 023052 969	10-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	332	10-20-2023	103	400	14312	DISTRICT TREASUR Y OFFICER (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS	
VN102 023052 970	10-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	333	10-27-2023	282	00	14312	DISTRICT TREASUR Y OFFICER (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS	

VN102023052971	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5153	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052972	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17000	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052973	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	84272	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052974	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36484	14387	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023052975	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37881	14387	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023052976	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9000	14387	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023052977	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7040	14387	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023052978	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12952	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023052 979	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	49073	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 980	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27526	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 981	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21639	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 982	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 983	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13727	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 984	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16331	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 985	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5665	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 986	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16728	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023052 987	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	176	10-12-2023	11068	14127	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023052 988	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	177	10-12-2023	15290	14127	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023083 859	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	114	10-19-2023	40189	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 860	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	115	10-19-2023	86460	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 861	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	116	10-19-2023	5880	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 862	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	117	10-19-2023	9800	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 849	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	104	10-13-2023	44678	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 850	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	105	10-13-2023	10353	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 851	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE		NT	V	106	10-17-2023	10353	14006	CIVIL JUDGE(S R.DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023001 173	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	14	10-9-2023	49760	14483	DISTRICT TREASUR Y OFFICER	2501	REGISTRA R, PUNJAB & HARYANA HIGH COURT TREASURY & ACCOUNT S DIRECTOR
VN102 023001 174	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE		NT	V	15	10-9-2023	12045	14483	DISTRICT TREASUR Y OFFICER	2501	REGISTRA R, PUNJAB & HARYANA HIGH COURT TREASURY & ACCOUNT S CHIEF ENGINEER
VN102 023037 877	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V	1	10-3-2023	270330	14366	R.O.	7403	IRRIGATIO N, CANALS

VN102 023037 878	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	161660	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 879	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	178592	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 880	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	132728	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 882	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	25500	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 881	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	429628	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 883	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	186114	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 886	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	79600	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 885	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	60993	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 884	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	121384	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 887	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	226212	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 888	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	54000	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023037 889	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	244098	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023094 532	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	10-11-2023	6400	14304	SR.DISTR ICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023094533	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	10-12-2023	3564	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094534	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	10-12-2023	902	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094535	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	10-12-2023	3304	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023024177	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	10-4-2023	161696	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024178	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	10-4-2023	119992	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024179	10-1-2023	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	10-4-2023	112827	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024180	10-1-2023	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	10-4-2023	327315	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023028579	10-1-2023	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-OPERATIVES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-3-2023	36000	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVES SOCIETIES
VN102023028580	10-1-2023	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	16	10-3-2023	36948	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028581	10-1-2023	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	17	10-3-2023	51636	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028582	10-1-2023	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	18	10-3-2023	79184	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028583	10-1-2023	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	19	10-3-2023	117584	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES

VN102023028584	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	122808	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028585	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	166936	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028586	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-3-2023	182056	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028587	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	10-3-2023	262032	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028588	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-3-2023	109952	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028589	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	10-3-2023	44868	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028590	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	10-3-2023	56244	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028591	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	10-3-2023	96352	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028592	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-9-2023	56663	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023024182	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	10-4-2023	350022	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024184	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	10-4-2023	108003	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024185	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	10-4-2023	640362	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024186	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	10-4-2023	375122	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024187	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	01	POLICE HOSPITAL SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	10-4-2023	270704	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023042489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	395302	14266	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023042 493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	219892	14177	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	146698	14177	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	33482	14177	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	60900	14177	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	252978	14177	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	744034	14177	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	205918	14225	HEADMASTER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	71932	14629	HEADMASTER,	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023042 498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	499474	14225	HEADMASTER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023042 499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	60520	14225	HEADMASTER,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	3032614225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	11183414101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	7080014101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	38394214101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	3898814101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	16587414098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	18865214098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	37826014098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	99093614098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	43016014098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023082 008	10-1-2023	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 REIMBUR SEMENT	36	JAILS		NT	V	45	10-12-2023	122131	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 009	10-1-2023	N	DC04	F	Fully vouched Continge nt 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 CONTRAC TUAL SERVICES	36	JAILS		NT	V	46	10-17-2023	10000	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 010	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	47	10-19-2023	350753	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 011	10-1-2023	N	DC04	A	Pay and Allowanc es 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	48	10-19-2023	16553	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 012	10-1-2023	N	DC04	A	Pay and Allowanc es 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	49	10-19-2023	313424	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 013	10-1-2023	N	DC04	A	Pay and Allowanc es 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	50	10-19-2023	8828	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 014	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	51	10-20-2023	21641	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 015	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	52	10-20-2023	2151	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 016	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	53	10-20-2023	14223	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 017	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	54	10-20-2023	1478	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 018	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	55	10-20-2023	23440	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 019	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	56	10-20-2023	6400	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 020	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	10-20-2023	2000	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 021	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	10-20-2023	7700	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 022	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	59	10-20-2023	1416	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 023	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	60	10-20-2023	55903	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 024	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	61	10-20-2023	1074723	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 025	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS		NT	V	62	10-20-2023	7157	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS

VN102 023082 026	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS		NT	V	63	10-20-2023	176110	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 027	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	10-27-2023	65352	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 028	10-1-2023	N	DC04	F	Fully vouched Continge nt 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 CONTRAC TUAL SERVICES	36	JAILS		NT	V	65	10-27-2023	394749	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 029	10-1-2023	N	DC04	F	Fully vouched Continge nt 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 NO STANDAR D OBJECT OF EXPENDIT URE	36	JAILS		NT	V	66	10-27-2023	204990	14040	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023095 337	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S EXPENS ES ON	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	30	10-19-2023	10800	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN102 023095 338	10-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES NO STANDAR D OBJECT OF EXPENDIT URE	22	REVENUE AND REHABILITATION	NT	V	31	10-19-2023	1800	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN102 023095 339	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	32	10-19-2023	19170	14589	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN102 023095 340	10-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	33	10-19-2023	14400	14589	COLLECT OR	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023035 936	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	173	10-3-2023	89872	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 937	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	174	10-3-2023	98941	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 938	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	175	10-3-2023	102112	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 939	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	176	10-3-2023	188012	14433	ASSTT. CONTRO LLER(F& A) CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023071 692	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	101	10-12-2023	491580	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023071693	10-1-2023	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	10-12-2023	717570	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071694	10-1-2023	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	103	10-12-2023	965572	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071695	10-1-2023	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	104	10-12-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071696	10-1-2023	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	105	10-12-2023	316265	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071697	10-1-2023	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	106	10-12-2023	697533	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071698	10-1-2023	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	107	10-12-2023	810365	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071699	10-1-2023	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	108	10-12-2023	806290	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023071	700	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	109	10-12-2023	27586	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071	701	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLAT ORS PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	110	10-12-2023	23182	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071	702	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSIONS TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	111	10-12-2023	402140	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071	703	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	112	10-12-2023	5529459	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071	704	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	113	10-12-2023	1.4E+07	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071	705	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	PENSIONS AND OTHER RETIREME NT PENSIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	114	10-30-2023	22201	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071	706	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	115	10-20-2023	124258	14163	TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023071707	10-1-2023	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	116	10-20-2023	213212	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071708	10-1-2023	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	117	10-20-2023	14469	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071709	10-1-2023	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	118	10-20-2023	147298	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071710	10-1-2023	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	10-20-2023	452528	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071711	10-1-2023	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	10-20-2023	73623	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071712	10-1-2023	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	121	10-20-2023	64537	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071713	10-1-2023	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	122	10-20-2023	406860	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071714	10-1-2023	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	123	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071715	10-1-2023	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	124	10-20-2023	1987392	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071716	10-1-2023	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	125	10-20-2023	1423884	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071717	10-1-2023	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	126	10-20-2023	101637	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071718	10-1-2023	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	127	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071719	10-1-2023	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	128	10-20-2023	110949	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071720	10-1-2023	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	129	10-20-2023	105501	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB				
VN102023071721	10-1-2023	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	130	10-20-2023	52999	14163	TREASURY OFFICER	2101	
VN102023088727	10-1-2023	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	165	10-12-2023	20591	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088728	10-1-2023	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	169	10-12-2023	11792	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088729	10-1-2023	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	170	10-12-2023	28631	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088730	10-1-2023	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	171	10-12-2023	34527	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088731	10-1-2023	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	172	10-12-2023	17241	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088732	10-1-2023	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	173	10-12-2023	25815	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088733	10-1-2023	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	174	10-12-2023	29480	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088734	10-1-2023	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	175	10-12-2023	29564	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088735	10-1-2023	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	176	10-12-2023	3217	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088736	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	177	10-12-2023	90000	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088737	10-1-2023	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	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	178	10-12-2023	4481	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088738	10-1-2023	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	179	10-12-2023	34527	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088739	10-1-2023	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	180	10-13-2023	2712	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088740	10-1-2023	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	181	10-13-2023	12554	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088741	10-1-2023	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	182	10-13-2023	77199	15002	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE

VN102023088742	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO 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	10-13-2023	186440	15002	COMMAN DAN	2601	DIRECTOR GENERAL OF POLICE
VN102023088743	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	10-17-2023	33679	15002	COMMAN DAN	2601	DIRECTOR GENERAL OF POLICE
VN102023088744	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	10-18-2023	31203	15002	COMMAN DAN SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088745	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	186	10-19-2023	80186	15038	COMMAN DAN SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088746	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	187	10-19-2023	8992	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088747	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	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	188	10-19-2023	15425	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088748	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	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	189	10-19-2023	12548	15040	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN102023088749	10-1-2023	N	DC02	C	Medical Vouchers	1500	SANGR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	194351	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088750	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	191	10-19-2023	35870	15002	COMMAN DAN	2601	DIRECTOR GENERAL OF POLICE
VN102023038864	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	10-5-2023	374426	15403	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038865	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	10-5-2023	440158	15403	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038866	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	10-5-2023	1675504	15403	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038867	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	984	10-5-2023	3857	15403	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038868	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	985	10-5-2023	5226	15674	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038869	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	10-5-2023	106722	15619	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038870	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-5-2023	528016	15619	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038871	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	988	10-5-2023	5226	15619	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038872	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-5-2023	18000	15792	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038873	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-5-2023	86090	15795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038874	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-5-2023	96740	15800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038875	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-5-2023	106200	15792	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-5-2023	249456	15792	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038877	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-5-2023	364912	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038878	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-5-2023	720030	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 879	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	10-5-2023	18000	15544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 880	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	10-5-2023	45552	15544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 881	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	10-5-2023	67956	15544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 973	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	10-6-2023	58016	15511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 974	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	10-6-2023	86090	15511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 975	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	10-6-2023	689780	15511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 976	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	10-6-2023	1970994	15511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 977	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1094	10-6-2023	5226	15511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 256	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1457	10-12-2023	545	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 257	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1458	10-12-2023	9000	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023055 258	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1459	10-12-2023	5800	15588	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 259	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1460	10-12-2023	5900	15588	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023036 345	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V		189	10-3-2023	415500	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 346	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V		190	10-3-2023	1295538	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 347	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES PRIMA RY HEALT H CENTRE S	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V		191	10-3-2023	207392	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 348	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V		192	10-3-2023	18000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 349	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V		193	10-3-2023	21700	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 350	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HOSPIT AL AND DISPEN SARIES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V		194	10-3-2023	26195	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 351	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V		195	10-3-2023	29200	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 352	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V		196	10-3-2023	60804	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 353	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V		197	10-3-2023	65222	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 354	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V		198	10-3-2023	86596	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036355	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE S	07	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	10-3-2023	90250	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-3-2023	100616	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036357	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES COMMUNITY HEALTH CENTRE S	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	10-3-2023	130481	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036358	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S PRIMARY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-3-2023	90250	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036359	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-3-2023	90250	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036360	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-3-2023	108000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036361	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-3-2023	109846	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	113328	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036363	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE S	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	10-3-2023	118508	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036364	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-3-2023	127170	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036365	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S COMMUNITY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-3-2023	132788	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S COMMUNITY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-3-2023	136201	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036367	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-3-2023	146000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036368	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE S	07	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	10-3-2023	171892	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036369	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-3-2023	227176	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036370	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE S	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-3-2023	242138	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036371	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-3-2023	246526	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036372	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-3-2023	299923	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036373	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-3-2023	425752	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036374	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-3-2023	473402	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036375	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-3-2023	600768	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023039012	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1129	10-9-2023	111934	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039013	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1130	10-9-2023	151106	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023011921	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTIVE	01	DIRECTIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-3-2023	391272	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011922	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTIVE	01	DIRECTIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	32	10-3-2023	742264	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011923	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	10-3-2023	57084	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011924	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	10-3-2023	68136	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011925	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	10-3-2023	396984	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011926	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	10-3-2023	149770	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011927	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	10-3-2023	354648	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011928	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	10-3-2023	70800	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011929	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	39	10-3-2023	52338	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011930	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	10-3-2023	667874	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011931	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	10-3-2023	66756	15049	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011932	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	10-4-2023	23517	15050	EXECUTI VE ENGINEE R, PROVINC IAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011933	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	43	10-10-2023	1772	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011934	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	UR	2059	PUBLIC WORKS COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	44	10-10-2023	1138	15786	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023085829	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	171776	15026	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085830	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2043	ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	41116	15026	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102	023085	831	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1500	UR	SANGR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	72924	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	832	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1500	UR	SANGR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	83788	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023055	298	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	10-12-2023	332151	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023055	299	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	10-12-2023	19753	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023055	300	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	10-12-2023	10464	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023055	301	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	10-12-2023	562733	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023055	303	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	10-12-2023	60152	15743	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023055	302	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	10-12-2023	124654	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023055	304	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	10-12-2023	12930	15780	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023055	305	10-1-2023	N	DC08	F	Fully vouched Contingent Bill		1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1506	10-12-2023	5000	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055306	10-1-2023	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	1507	10-12-2023	9392	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055307	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	10-12-2023	21002	15705	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055308	10-1-2023	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	1509	10-12-2023	3162	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055309	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1510	10-12-2023	20632	15443	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055310	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1511	10-12-2023	8211	15443	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055311	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1512	10-12-2023	8116	15443	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055312	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	10-12-2023	5964	15606	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055313	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1514	10-12-2023	11780	15552	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	10-12-2023	15758	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055315	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1516	10-12-2023	69480	15550	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	10-12-2023	52682	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055317	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1518	10-12-2023	1355400	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055318	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1519	10-12-2023	5550	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055319	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1520	10-12-2023	12778	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023083939	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	128	10-27-2023	42126	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083940	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	129	10-30-2023	5000	15006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023083941	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	130	10-30-2023	2500	15006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023083942	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	131	10-30-2023	33800	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083943	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	132	10-30-2023	1440	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083930	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	119	10-23-2023	25200	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023038619	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	10-3-2023	18000	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038620	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	737	10-3-2023	1302904	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038621	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	738	10-3-2023	3310	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038622	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	739	10-3-2023	1061626	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038623	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	740	10-3-2023	5226	15612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038624	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	741	10-3-2023	5226	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038625	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	742	10-3-2023	768202	15589	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	743	10-3-2023	85990	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038627	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	744	10-3-2023	232768	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	745	10-3-2023	1976054	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	746	10-3-2023	1E+07	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038630	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	747	10-3-2023	106722	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038631	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-3-2023	217762	15703	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-3-2023	395338	15703	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-3-2023	84724	15516	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038634	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-3-2023	87280	15516	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038635	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	10-3-2023	3043492	15516	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	10-3-2023	1.2E+07	15516	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038637	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-3-2023	138546	15782	HEADMASTER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038638	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-3-2023	19900	15510	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038639	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-3-2023	1.2E+07	15510	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038640	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-3-2023	2560642	15510	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-3-2023	108668	15510	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-3-2023	48260	15435	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 643	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	10-4-2023	35400	15395	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-4-2023	142438	15395	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-4-2023	379260	15395	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	10-4-2023	333814	15395	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	10-4-2023	883956	15395	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 648	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	765	10-4-2023	7954	15395	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 649	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	766	10-4-2023	8957	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	10-4-2023	70800	15553	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-4-2023	28246	15553	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	10-4-2023	104876	15553	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023083902	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	10-12-2023	36415004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083903	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	92	10-12-2023	6160015007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083904	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	93	10-12-2023	208015007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083905	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	94	10-12-2023	2630315004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083906	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	95	10-12-2023	990015004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	10-12-2023	17209615007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083908	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	10-12-2023	2400015007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083895	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	10-12-2023	1980015007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083896	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	85	10-12-2023	48015007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083897	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	86	10-12-2023	159215007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083898	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	87	10-12-2023	3493215007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083899	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	88	10-12-2023	707515007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083900	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	89	10-12-2023	4053115004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083901	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	10-12-2023	4702	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083888	10-1-2023	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	10-12-2023	44600	15006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023083889	10-1-2023	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	78	10-12-2023	8755	15006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023083890	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	10-12-2023	151824	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083891	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	10-12-2023	161922	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083892	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	81	10-12-2023	24549	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083893	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	17000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083894	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	24225	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083881	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	70	10-12-2023	92234	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083882	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	10-12-2023	65689	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083883	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	10-12-2023	42461	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083884	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	10-12-2023	144381	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083885	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	10-12-2023	56234	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083886	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	10-12-2023	47850	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083887	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	10-12-2023	270090	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083874	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	63	10-12-2023	480	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083875	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	64	10-12-2023	68000	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083876	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	10-12-2023	1700	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083877	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	10-12-2023	46800	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083878	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	10-12-2023	47258	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083879	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	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	10-12-2023	29255	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083880	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	10-12-2023	12880	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023054990	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1191	10-11-2023	12260	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023054991	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1192	10-11-2023	4710	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055573	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1774	10-19-2023	9390	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055574	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	10-19-2023	31467	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055575	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1776	10-19-2023	32908	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055576	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1777	10-19-2023	182618	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023037372	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-4-2023	42972	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037373	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-4-2023	548640	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037374	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-4-2023	51692	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037376	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	10-4-2023	1.3E+07	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037377	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	10-4-2023	9295035	15054	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023037378	10-1-2023	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	10-4-2023	495727	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037371	10-1-2023	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	10-4-2023	70872	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037375	10-1-2023	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	10-4-2023	54439	15054	DISTRICT COMMANDER ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023058714	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-13-2023	120920	15116	DIRECTOR, HEALTH & FAMILY WELFARE	4501	
VN102023038711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-4-2023	1240162	15674	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	10-4-2023	5527518	15445	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038897	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	10-5-2023	335660	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039176	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	1098872	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055743	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1944	10-27-2023	4480	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055744	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO RELATED HARDWARE PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1945	10-27-2023	33900	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023055734	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1935	10-27-2023	66667	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055756	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1957	10-27-2023	48300	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055757	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1958	10-27-2023	48300	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	7610	LOANS TO GOVERNMENT SERVANTS ETC. CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT PLAN	01	FESTIVAL ADVANCE STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1919	10-27-2023	10000	15501	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042047	10-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	FOR SCHEDULED SPECIAL COMPONENT PLAN	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-6-2023	1.6E+07	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042045	10-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	FOR SCHEDULED SPECIAL COMPONENT PLAN	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-6-2023	4.8E+07	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023042046	10-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	FOR SCHEDULED SPECIAL COMPONENT PLAN	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-6-2023	3.1E+07	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023038668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	10-4-2023	391892	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	10-4-2023	616074	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038670	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	787	10-4-2023	5226	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038671	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	10-4-2023	25500	15630	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	10-4-2023	36464	15630	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038673	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	10-4-2023	100548	15630	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055619	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1820	10-19-2023	25000	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055620	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1821	10-19-2023	4040	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055621	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1822	10-19-2023	451	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055622	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1823	10-19-2023	545	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055623	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1824	10-19-2023	5000	15625	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055624	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1825	10-19-2023	5000	15625	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055625	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1826	10-19-2023	1507	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055626	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1827	10-19-2023	2773	15034	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055627	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1828	10-19-2023	8620	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1829	10-20-2023	87929	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055629	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1830	10-20-2023	6036	15470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055630	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1831	10-20-2023	10000	15452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023070335	10-1-2023	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	249	10-13-2023	118265	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070336	10-1-2023	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	250	10-13-2023	53935	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070337	10-1-2023	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	251	10-13-2023	91393	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070338	10-1-2023	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	252	10-13-2023	596175	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070339	10-1-2023	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	253	10-13-2023	69020	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070340	10-1-2023	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	254	10-13-2023	69020	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070341	10-1-2023	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	255	10-13-2023	38304	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070342	10-1-2023	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	256	10-13-2023	183744	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070343	10-1-2023	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	257	10-13-2023	65937	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070739	10-1-2023	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	470	10-19-2023	785240	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070740	10-1-2023	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	471	10-19-2023	1066640	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070741	10-1-2023	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	10-19-2023	37450	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070742	10-1-2023	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	473	10-19-2023	1104160	13125	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070743	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	2647840	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070744	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	475	10-19-2023	959310	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070745	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	511398	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070746	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	745040	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070747	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	600320	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070748	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	674020	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070749	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	260907	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070750	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	674020	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070751	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	444657	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023070752	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1103267	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070753	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	617740	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070754	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	884400	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023070 755	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	486	10-19-2023	1358760	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 756	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	487	10-19-2023	1110860	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023088 231	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	334	10-13-2023	5338	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 232	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	335	10-13-2023	5338	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 233	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE CRIMIN AL INVESTI GATIO N AND VIGILA NCE CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	336	10-13-2023	2742	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 234	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE CRIMIN AL INVESTI GATIO N AND VIGILA NCE CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	337	10-13-2023	370441	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 235	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	338	10-13-2023	360316	13064	SUPERIN TENDEN T OF POLICE DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 236	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	339	10-13-2023	23495	13055	SUPERIN TENDEN T OF COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023081 940	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	118	10-13-2023	8923214	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 941	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	119	10-19-2023	707	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 942	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	120	10-19-2023	943	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 943	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	121	10-19-2023	7167	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 944	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	122	10-19-2023	388	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 945	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	123	10-19-2023	5966	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 946	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	124	10-19-2023	800	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 947	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	125	10-19-2023	13130	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS

VN102	023001	139	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	108850	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	140	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	136650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	141	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2054	TREASURY AND ACCOUNTS ADMINISTRATION	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	10-3-2023	161150	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	142	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	119300	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	143	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	959912	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	144	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	78628	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	145	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	73868	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	146	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	1626021	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	147	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	28740	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	148	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	395826	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	149	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	10-3-2023	6195	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	150	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	10-3-2023	4280	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023001	151	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	10-3-2023	22098	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN102 023001 152	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	PATIAL A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE	NT	V	20	10-3-2023	41553	13048	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023001 153	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	10-4-2023	292300	13050	REGION AL DEPUTY DIRECTO R	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023001 154	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	PATIAL A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	22	10-4-2023	89486	13048	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023001 155	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	10-5-2023	95800	13049	REGION AL DEPUTY DIRECTO R	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023001 156	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	10-5-2023	129000	13049	REGION AL DEPUTY DIRECTO R	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023001 157	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	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	25	10-5-2023	297500	13049	REGION AL DEPUTY DIRECTO R	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023001 158	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	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	26	10-9-2023	52250	13049	REGION AL DEPUTY DIRECTO R	2501	DIRECTOR , TREASURY & ACCOUNT S DEPUTY CONTRO LLER, INTERNA L AUDIT ORGANIS ATION (REVENU E)
VN102 023001 159	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	PATIAL A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCOU NTS AND TREASU RIES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	27	10-10-2023	2563	13050	EXECUTI VE ENGINEE R (CANALS)	2501	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023037 858	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	23920	13781	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023037 860	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	19900	13781	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023037 859	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	18000	13781	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023037 861	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	53532	13781	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023037 863	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	126400	13781	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023037 864	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2701	MEDIUM IRRIGATIO N	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	188900	13781	EXECUTI VE ENGINEE R (CANALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023037865	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	224850	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023037867	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	349800	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023064747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	10-19-2023	13543	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064748	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1896	10-19-2023	35088	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064749	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	10-19-2023	5310	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1898	10-19-2023	2414	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1899	10-19-2023	33551	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064753	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	10-19-2023	69170	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064752	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1900	10-19-2023	10691	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	10-19-2023	15644	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1904	10-19-2023	2698	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1903	10-19-2023	12108	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023064757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1905	10-19-2023	7426	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023083702	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	10-12-2023	6000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102023083689	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	10-12-2023	20060	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102023083690	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	10-12-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102023083691	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	10-12-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN102023083692	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	1285	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023051851	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-13-2023	33188	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE	
VN102023051852	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-13-2023	48719	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN102023051853	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF 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	10-13-2023	5484	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	

VN102023051854	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	9324	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051855	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	108250	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE
VN102023051856	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	225621	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE
VN102023051857	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	15322	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051858	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	17194	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051859	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	40302	13499	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023051860	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	90710	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051861	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	226531	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023051862	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13895	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051863	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	53874	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051864	10-1-2023	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 MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	206	10-12-2023	200000	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN102023051865	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	82594	13601	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023051866	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11423	13601	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023051867	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	46441	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051868	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20297	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023051869	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	211	10-12-2023	3200	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051870	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	179543	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023051871	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	194558	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN102023051872	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	55278	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	
VN102023051873	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	137005	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION	
VN102023051874	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	53772	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION	
VN102023051875	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	156978	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION	
VN102023051876	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	225183	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION	

VN102 023051 877	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-12-2023	154729	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023051 878	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-12-2023	93878	13587	ADDITIO NAL DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023051 879	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-12-2023	10230	13587	ADDITIO NAL DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023051 880	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	222	10-12-2023	5338	13484	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023051 881	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	223	10-12-2023	2658	13484	CHILD DEVELOP MENT PROJECT OFFICER SR.	5801	DIRECTOR , SOCIAL WELFARE
VN102 023011 701	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	10-3-2023	120900	13078	ARCHITE CT (SOUTH) SR.	3101	SECRETAR Y, ARCH. STAFF
VN102 023011 702	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	10-3-2023	279100	13078	ARCHITE CT (SOUTH) SR.	3101	SECRETAR Y, ARCH. STAFF
VN102 023011 703	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	10-3-2023	220500	13078	ARCHITE CT (SOUTH) SR.	3101	SECRETAR Y, ARCH. STAFF
VN102 023011 704	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	10-3-2023	186182	13078	ARCHITE CT (SOUTH) SR.	3101	SECRETAR Y, ARCH. STAFF
VN102 023007 527	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-3-2023	1404700	13245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 529	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-3-2023	96454	13245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023007531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	10-3-2023	572630	13105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	10-3-2023	142438	13105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	10-3-2023	706164	13105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	10-3-2023	1110672	13105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	10-3-2023	29674	13105	PRINCIPAL ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUN	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065675	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	90	10-12-2023	5000	13271	PRINCIPAL ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUN	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065676	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	91	10-12-2023	3000	13271	PRINCIPAL ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUN	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065677	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	92	10-12-2023	3965	13271	PRINCIPAL ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUN	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065678	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	93	10-12-2023	4800	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065679	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	94	10-12-2023	58400	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065680	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	95	10-13-2023	85504	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023065 681	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	96	10-13-2023	58400	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 682	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	97	10-19-2023	40758	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 683	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	98	10-19-2023	40742	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 684	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	99	10-19-2023	47277	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 685	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	100	10-19-2023	102997	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 686	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	101	10-19-2023	669	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 687	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	102	10-19-2023	136678	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 688	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	103	10-19-2023	21976	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 689	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	104	10-19-2023	27113	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 690	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	105	10-19-2023	53609	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 691	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	106	10-19-2023	4018	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 692	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	107	10-19-2023	233787	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 693	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	108	10-19-2023	79300	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 694	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	109	10-20-2023	8400	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 695	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	110	10-20-2023	17710	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 696	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	111	10-23-2023	47600	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 697	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	112	10-23-2023	287300	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 698	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	113	10-23-2023	87075	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102	023065	699	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	114	10-26-2023	5000	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	700	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	115	10-26-2023	4950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	701	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	116	10-26-2023	3880	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	702	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	117	10-26-2023	11500	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	703	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	118	10-26-2023	14890	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	704	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	119	10-27-2023	82950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	705	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	120	10-27-2023	82950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	706	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	121	10-27-2023	82950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	707	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	122	10-27-2023	82950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023065	708	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	123	10-27-2023	82950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102023042707	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	206686	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042710	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	937376	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042709	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	695314	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042711	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	31074	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042712	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	123286	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042713	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	624048	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042714	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	957796	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042715	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	32278	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023072418	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-12-2023	5923	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072419	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-12-2023	5741	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023072420	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-12-2023	5568	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072421	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	10-12-2023	7698	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072422	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	10-12-2023	7716	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072423	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-12-2023	6087	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072424	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	3037	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072425	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	8460	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072426	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	10-19-2023	5310	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023042864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-4-2023	196688	14500	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-4-2023	457526	14500	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042866	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	603	10-4-2023	79542	14576	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-4-2023	1813313	14138	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042868	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	605	10-4-2023	73349	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042869	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	TEACHER EDUCATION ON AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	606	10-4-2023	148736	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042871	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	608	10-4-2023	58380	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042870	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	TEACHER EDUCATION ON AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	607	10-4-2023	74588	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042872	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	609	10-4-2023	18000	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042873	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	610	10-4-2023	107111	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023042874	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	611	10-4-2023	2558594	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION
VN102023042875	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	612	10-4-2023	25500	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	616	10-4-2023	31778	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023042878	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	615	10-4-2023	900972	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042876	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	613	10-4-2023	35400	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042877	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	614	10-4-2023	74852	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	617	10-4-2023	385026	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	618	10-4-2023	138320	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	619	10-4-2023	231984	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	620	10-4-2023	487966	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	621	10-4-2023	536288	14141	PRINCIPAL ASSISTANT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093164	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	9	10-12-2023	118397	14462	PRINCIPAL ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093165	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION	NT	V	10	10-12-2023	1045208	14462	PRINCIPAL ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023088642	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	69	10-12-2023	8673	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088643	10-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD PURCHASE OF COMPUTER RELATED HARDWARE	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	70	10-12-2023	3926	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088644	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	71	10-12-2023	159732	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088645	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	72	10-12-2023	126749	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088646	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	10-12-2023	134469	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088647	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	10-12-2023	652956	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088648	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	10-12-2023	686674	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088649	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	10-12-2023	677968	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088650	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	10-12-2023	357265	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088651	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	10-12-2023	678705	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088652	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	10-12-2023	577743	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052774	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	DISTRICT POLICE REIMBURSEMENT OF 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	10-12-2023	18598	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045951	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	136	10-19-2023	31995	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045952	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	137	10-19-2023	8636	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045953	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	138	10-19-2023	10854	14468	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023045954	10-1-2023	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	139	10-19-2023	5000	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045955	10-1-2023	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	10-19-2023	589	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045956	10-1-2023	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	141	10-19-2023	2130	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045957	10-1-2023	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	10-19-2023	84596	14048	TEHSILDAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045958	10-1-2023	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	143	10-19-2023	1456	14601	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045959	10-1-2023	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	144	10-19-2023	880	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045960	10-1-2023	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	145	10-19-2023	7050	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045961	10-1-2023	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	146	10-19-2023	21427	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045962	10-1-2023	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	147	10-19-2023	18618	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045963	10-1-2023	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	148	10-19-2023	59746	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045964	10-1-2023	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	149	10-19-2023	231363	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045965	10-1-2023	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	150	10-19-2023	98571	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045966	10-1-2023	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	151	10-19-2023	142567	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045967	10-1-2023	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	152	10-19-2023	17978	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045968	10-1-2023	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	10-19-2023	29918	14586	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045969	10-1-2023	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	154	10-23-2023	192500	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045970	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	RIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	155	10-23-2023	444000	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045971	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	RIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	156	10-23-2023	294000	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045972	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	RIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	157	10-23-2023	300000	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045973	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	RIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	158	10-23-2023	282000	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045974	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	RIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	159	10-23-2023	330000	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045975	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	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	160	10-27-2023	272622	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045976	10-1-2023	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	161	10-27-2023	87279	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045978	10-1-2023	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	163	10-30-2023	1001	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045979	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	164	10-30-2023	13280	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023093881	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	743	10-11-2023	2670	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023083852	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	10-19-2023	36596	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083853	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	10-19-2023	5184	14008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083854	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	10-19-2023	119173	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083855	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	10-19-2023	192122	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083842	10-1-2023	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	97	10-12-2023	2500	14007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023083843	10-1-2023	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	98	10-12-2023	58680	14007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023083844	10-1-2023	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	99	10-12-2023	37100	14007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023083845	10-1-2023	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	100	10-12-2023	15040	14007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023083846	10-1-2023	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	101	10-12-2023	105156	14007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023083847	10-1-2023	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	102	10-12-2023	69737	14007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023083848	10-1-2023	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	103	10-12-2023	141602	14007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023083835	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	90	10-12-2023	40000	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083836	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	91	10-12-2023	32300	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083837	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	92	10-12-2023	29300	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083838	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	10-12-2023	364	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083839	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	94	10-12-2023	11760	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083840	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	10-12-2023	23592	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083841	10-1-2023	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	96	10-12-2023	1845	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083828	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	45148	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083829	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	10-12-2023	18650	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083830	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	10-12-2023	38350	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083831	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	86	10-12-2023	35530	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083832	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	87	10-12-2023	36400	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083833	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	88	10-12-2023	38730	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083834	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	89	10-12-2023	29325	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083821	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	10-12-2023	9600	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083822	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	10-12-2023	3250	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083823	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	10-12-2023	9927	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083824	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	10-12-2023	9800	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083825	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	10-12-2023	9160	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083826	10-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	81	10-12-2023	3681	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083827	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	118496	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083814	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	153	10-27-2023	3000	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083815	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	154	10-27-2023	95890	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083816	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	155	10-30-2023	61550	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083817	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	156	10-30-2023	38573	14006	CIVIL JUDGE(S R.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023093972	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-12-2023	4104	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093973	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-12-2023	16849	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093975	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-12-2023	12400	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093974	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-12-2023	6921	14493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023024188	10-1-2023	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	10-4-2023	123036	14037	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023024189	10-1-2023	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	37	10-4-2023	244592	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024191	10-1-2023	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	39	10-4-2023	181186	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024192	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRICT POLICE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	40	10-9-2023	36974	14611	OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024193	10-1-2023	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	41	10-9-2023	109317	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024194	10-1-2023	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	10-9-2023	32049	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024195	10-1-2023	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	10-9-2023	156725	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024196	10-1-2023	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	44	10-10-2023	92063	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024197	10-1-2023	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	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	45	10-10-2023	76643	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024198	10-1-2023	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	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	46	10-10-2023	45165	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024199	10-1-2023	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	09	CARS REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	47	10-10-2023	17270	14611	OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024200	10-1-2023	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	09	CARS REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	48	10-10-2023	8496	14611	OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023027536	10-1-2023	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	10-3-2023	386024	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027537	10-1-2023	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	10-3-2023	1069984	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027538	10-1-2023	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	10-3-2023	485560	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027539	10-1-2023	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	10-3-2023	164268	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027540	10-1-2023	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	10-3-2023	293960	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027541	10-1-2023	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	10-3-2023	36000	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027542	10-1-2023	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	10-3-2023	135222	14603	TEHSIL AR	1001	DIRECTOR , LAND RECORDS
VN102023027543	10-1-2023	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	10-3-2023	77718	14603	TEHSIL AR	1001	DIRECTOR , LAND RECORDS
VN102023021537	10-1-2023	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	10-3-2023	147976	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021538	10-1-2023	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	10-3-2023	166704	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021539	10-1-2023	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	7	10-3-2023	173281	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021540	10-1-2023	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	10-3-2023	208258	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021541	10-1-2023	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	10-3-2023	218040	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021542	10-1-2023	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	10-3-2023	237495	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021543	10-1-2023	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	11	10-3-2023	945616	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021544	10-1-2023	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	12	10-3-2023	1832916	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021545	10-1-2023	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	13	10-3-2023	58182	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021546	10-1-2023	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	14	10-3-2023	70800	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021547	10-1-2023	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	15	10-3-2023	73032	14040	SUPERIN TENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023021548	10-1-2023	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	16	10-4-2023	417900	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021549	10-1-2023	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	17	10-10-2023	82042	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021550	10-1-2023	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	18	10-10-2023	21708	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021551	10-1-2023	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	19	10-10-2023	16580	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021552	10-1-2023	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	20	10-10-2023	12740	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021553	10-1-2023	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	10-10-2023	19900	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023065088	10-1-2023	N	DC05	C	Medical 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	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES		NT	V	4	10-23-2023	13737	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC DIRECTOR , AGRICULTURE
VN102023021081	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE		NT	V	1	10-3-2023	109504	14309	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , HORTICULTURE
VN102023021082	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	ABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE		NT	V	2	10-3-2023	51512	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023021083	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	ABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE		NT	V	3	10-3-2023	121460	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023021084	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	ABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE		NT	V	4	10-3-2023	125824	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023074950	10-1-2023	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	64	10-12-2023	44868	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023043469	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE		NT	V	1	10-3-2023	27900	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023043533	10-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-5-2023	621946	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043534	10-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-5-2023	1398206	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023097446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	98532	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	149552	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097448	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	204736	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097449	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	10-3-2023	59968	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	5	10-5-2023	39800	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-12-2023	18054	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023011863	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	788844	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011864	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	628296	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011865	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	1619958	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011866	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	112902	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011867	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	531870	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011868	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	848913	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011869	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	49602	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011870	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	841846	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011871	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	564200	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011872	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	575220	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011873	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	145089	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023094145	10-1-2023	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	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1007	10-12-2023	4500	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023094146	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1008	10-12-2023	32588	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094147	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1009	10-12-2023	6300	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094148	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1010	10-12-2023	42745	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1012	10-13-2023	59380	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1013	10-13-2023	28548	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1015	10-13-2023	18000	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1014	10-13-2023	13355	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	10-13-2023	61897	14150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	10-13-2023	35400	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	10-13-2023	70800	14101	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	10-17-2023	35400	14496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-17-2023	283200	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	10-17-2023	100616	14496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094160	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1022	10-18-2023	12570	14445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094161	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1023	10-18-2023	20160	14093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094163	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1025	10-18-2023	2230	14098	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094162	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1024	10-18-2023	4610	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094165	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1027	10-18-2023	4560	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094164	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1026	10-18-2023	4130	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071722	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	10-20-2023	186532	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071723	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	10-20-2023	100858	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071724	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	10-20-2023	16087	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071725	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	10-20-2023	78536	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071726	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	10-20-2023	410696	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071727	10-1-2023	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	136	10-20-2023	583868	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071728	10-1-2023	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	137	10-20-2023	126977	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071729	10-1-2023	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	10-20-2023	64614	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071730	10-1-2023	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	10-20-2023	50522	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071731	10-1-2023	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	10-20-2023	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071732	10-1-2023	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	10-20-2023	899744	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071733	10-1-2023	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	10-20-2023	114000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

																											PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB					
VN102023071734	10-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES DIRECTION AND ADMINISTRATION	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	10-20-2023	74672	14163	TREASURY OFFICER	2101	Y, PUNJAB
VN102023081100	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	FORESTRY AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	10-12-2023	26569	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081101	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	FORESTRY AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	32	FORESTRY AND WILD LIFE	NT	V	52	10-12-2023	5362	14328	DISTRICT FOREST OFFICER	7001	CHIEF CONSERVATOR OF FORESTS
VN102023081102	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	FORESTRY AND ADMINISTRATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	53	10-12-2023	231549	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081103	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	FORESTRY AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	10-12-2023	56469	14328	DISTRICT FOREST OFFICER	7001	CHIEF CONSERVATOR OF FORESTS
PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																																
VN102023081104	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY DIRECTION AND ADMINISTRATION	23	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	55	10-12-2023	32216	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081105	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	FORESTRY 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	10-12-2023	35870	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE																																
VN102023081106	10-1-2023	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	57	10-12-2023	3000	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE																																
VN102023081107	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE AFFORESTATION AND ECOLOGY DEVELOPMENT	111	ZOOLOGICAL PARK STATE COMPE NSATORY AFFORESTATION AND ECOLOGY DEVELOPMENT	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	58	10-12-2023	19046	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081108	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	FORESTRY AND ADMINISTRATION	01	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	10-12-2023	56845	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081109	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	FORESTRY AND ADMINISTRATION	01	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	10-12-2023	482490	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023081 110	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	61	10-12-2023	43449	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 111	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	62	10-12-2023	87150	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 112	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	63	10-12-2023	6359	14328	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023027 138	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-3-2023	76668	14252	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023027 139	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-3-2023	90848	14252	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023081 113	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	64	10-12-2023	3650	14328	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 114	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	65	10-13-2023	25708	14328	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 115	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	66	10-13-2023	25600	14328	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 116	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	10-18-2023	503390	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 117	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	10-18-2023	292493	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 118	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	69	10-19-2023	88209	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 119	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	70	10-19-2023	1181	14328	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 120	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	71	10-19-2023	350	14328	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 121	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	72	10-19-2023	24750	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 122	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	73	10-19-2023	64798	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023038882	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	10-5-2023	109946	15544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038883	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	10-5-2023	126818	15544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038884	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	10-5-2023	329112	15544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038885	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	10-5-2023	1551910	15544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038886	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1003	10-5-2023	5226	15544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038888	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	10-5-2023	290362	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038887	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	10-5-2023	119480	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038889	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	10-5-2023	364170	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038890	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	10-5-2023	520830	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038891	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	10-5-2023	1857724	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038892	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	10-5-2023	1027106	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038893	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	10-5-2023	286192	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038894	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-5-2023	186670	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038895	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	10-5-2023	147988	15731	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038896	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	10-5-2023	231720	15800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038898	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	10-5-2023	703340	15731	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038899	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	10-5-2023	843176	15791	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038900	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	10-5-2023	109946	15068	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038901	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	10-5-2023	571872	15068	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038902	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	10-5-2023	68515	15601	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038903	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	10-5-2023	100716	15601	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038904	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-5-2023	663068	15601	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038906	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1023	10-5-2023	10452	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038905	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1022	10-5-2023	10002	15601	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	10-12-2023	7944	15713	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055202	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	10-12-2023	98472	15713	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	10-12-2023	35874	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055204	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	10-12-2023	28272	15737	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	10-12-2023	4314	15744	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	10-12-2023	2414	15713	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055207	10-1-2023	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	1408	10-12-2023	100344	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055208	10-1-2023	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	1409	10-12-2023	137193	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	10-12-2023	6708	15433	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	10-12-2023	50310	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	10-12-2023	24655	15747	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055212	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1413	10-12-2023	5000	15463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055213	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1414	10-12-2023	2056	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055214	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1415	10-12-2023	5000	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055215	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	10-12-2023	6534	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	10-12-2023	12084	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 217	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1418	10-12-2023		8000	15422	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 218	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1419	10-12-2023		19872	15441	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023036 376	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S PRIMA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		236	10-3-2023		118678	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 377	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		237	10-3-2023		58400	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 378	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		238	10-3-2023		68428	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 379	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES PRIMA RY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		239	10-3-2023		71764	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 380	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		240	10-3-2023		78628	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 381	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		241	10-3-2023		18000	15418	SENIOR MEDICAL OFFICER ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N BLOCK PRIMAR Y EDUCATI ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 517	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		377	10-9-2023		258080	15116		4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023055 260	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1461	10-12-2023		7716	15615	SCHOOL CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	4201	
VN102 023062 480	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	SANGR UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V		139	10-11-2023		176	15505	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 481	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	SANGR UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V		140	10-11-2023		34630	15754	A.C.(G) FOR D.C.	1801	

VN102023062482	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	141	10-11-2023	828	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062483	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	10-11-2023	54220	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023062484	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	143	10-11-2023	3047	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062485	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	144	10-11-2023	37500	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062486	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	145	10-11-2023	81390	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062487	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	146	10-11-2023	17280	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062488	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	147	10-11-2023	364	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN102023062489	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	148	10-11-2023	30980	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE CHIEF SECRETARY,
VN102023062490	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	149	10-12-2023	198	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062491	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	150	10-12-2023	97302	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062492	10-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	151	10-12-2023	3466	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023062493	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	152	10-12-2023	2700	15505	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062494	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	153	10-12-2023	4950	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR, LAND RECORDS
VN102023062495	10-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	154	10-12-2023	11470	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR, LAND RECORDS

VN102023062496	10-1-2023	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	155	10-12-2023	2900	15789	SUB DIVISIONAL MAGISTRates, AHMEDGARH TEHSILDAR, MALERKOTLA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062497	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	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	156	10-12-2023	2750	15018	OTLA	1001	DIRECTOR, LAND RECORDS
VN102023062498	10-1-2023	N	DC01	A	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	157	10-12-2023	7740	15018	OTLA	1001	DIRECTOR, LAND RECORDS
VN102023062499	10-1-2023	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	158	10-12-2023	20000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062500	10-1-2023	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	159	10-12-2023	72145	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062501	10-1-2023	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	160	10-12-2023	3673	15787	AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062502	10-1-2023	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	10-12-2023	4960	15787	AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062503	10-1-2023	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	10-12-2023	5710	15787	AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062504	10-1-2023	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	163	10-12-2023	54510	15787	AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062505	10-1-2023	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	164	10-12-2023	1150	15787	AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062506	10-1-2023	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	165	10-12-2023	6454	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062507	10-1-2023	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	166	10-12-2023	54796	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023062508	10-1-2023	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	167	10-12-2023	12032	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062509	10-1-2023	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	168	10-12-2023	5604	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023055320	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1521	10-12-2023	1860	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055321	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1522	10-12-2023	9000	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055322	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1523	10-12-2023	20000	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055323	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1524	10-12-2023	259979	15059	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055324	10-1-2023	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	1525	10-12-2023	71637	15594	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055325	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1526	10-12-2023	109909	15524	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055326	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1527	10-12-2023	11595	15742	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055327	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1528	10-12-2023	14509	15741	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 328	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1529	10-12-2023	21215	15802	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 329	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1530	10-12-2023	5235	15451	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 330	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1531	10-12-2023	10857	15451	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 331	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1532	10-12-2023	62965	15632	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 332	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1533	10-12-2023	12000	15435	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 333	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1534	10-12-2023	6649	15435	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 334	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1535	10-12-2023	61753	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 335	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	10-12-2023	36582	15610	PRINCIP AL A.C.(G) FOR DEPUTY COMMIS SIONER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023092 227	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	10-19-2023	9096	15019	SUB DIVISION AL MAGIST RATE, AHMED GARH	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023092 228	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1500	SANGR UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	40	10-25-2023	893441	15789		1801	

VN102023055336	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	10-12-2023	51768	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Medical Vouchers	1500	SANGR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1538	10-12-2023	8700	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	35400	15749	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	18000	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	97876	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039552	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	866892	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	97776	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	348830	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	204740	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	96072	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 559	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	238778	15547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 560	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	35400	15547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 561	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	364382	15547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	70800	15547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	1206218	15547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 564	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	401834	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 565	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	216568	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 566	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	73026	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 567	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	360	10-3-2023	5225	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 569	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	79700	15623	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023039568	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	36464	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	423186	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039572	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	719524	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	637536	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	10-4-2023	123578	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	10-4-2023	146698	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	10-4-2023	421656	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	10-4-2023	514520	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	10-4-2023	1040988	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038658	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	775	10-4-2023	3733	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	10-4-2023	106722	15387	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 660	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	10-4-2023	361932	15034	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 390	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1591	10-12-2023	32976	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 391	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1592	10-12-2023	3400	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 392	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1593	10-12-2023	13275	15357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	10-13-2023	37928	15565	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	10-13-2023	41959	15565	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	10-13-2023	71932	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	10-13-2023	71932	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	10-13-2023	71932	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023055 398	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1599	10-13-2023	4272	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 399	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1600	10-13-2023	4272	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 400	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1601	10-13-2023	4272	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 401	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1602	10-13-2023	4272	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 402	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1603	10-13-2023	4272	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 403	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1604	10-13-2023	4272	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 404	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	10-13-2023	12561	15455	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 405	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	10-13-2023	82650	15562	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 406	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	10-13-2023	35400	15562	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 407	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	10-13-2023	30832	15562	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023055408	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1609	10-13-2023	15758	15587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055409	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 05	EDUCATION	NT	V	1610	10-13-2023	90000	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055410	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 05	EDUCATION	NT	V	1611	10-13-2023	770	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055411	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1612	10-13-2023	35400	15454	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055412	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1613	10-13-2023	33638	15562	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055413	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1614	10-13-2023	30832	15703	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055414	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1615	10-13-2023	35400	15703	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055415	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1616	10-13-2023	2790	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1617	10-17-2023	70800	15396	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1618	10-17-2023	43393	15396	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055418	10-1-2023	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	1619	10-17-2023	60000	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	10-17-2023	35400	15795	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	10-17-2023	30832	15747	HEADMASTER ASSISTANT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093172	10-1-2023	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	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	10	10-11-2023	10798	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023093173	10-1-2023	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	11	10-12-2023	9700	15026	COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023055577	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1778	10-19-2023	11634	15435	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055578	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	10-19-2023	8458	15435	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055579	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	10-19-2023	50652	15435	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	10-19-2023	7530	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1782	10-19-2023	7520	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 582	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1783	10-19-2023	8382	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1784	10-19-2023	69086	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	10-19-2023	3366	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	10-19-2023	4842	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	10-19-2023	9390	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	10-19-2023	21951	15439	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1789	10-19-2023	114911	15464	EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	10-19-2023	8622	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	10-19-2023	6276	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 591	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	10-19-2023	285660	15422	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023055 592	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1793	10-19-2023	7590	15451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 593	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1794	10-19-2023	3330	15605	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 594	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1795	10-19-2023	8000	15605	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 595	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1796	10-19-2023	3110	15589	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 597	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1798	10-19-2023	2056	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 596	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1797	10-19-2023	1931	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 598	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1799	10-19-2023	3600	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 599	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1800	10-19-2023	452	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 600	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1801	10-19-2023	545	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 601	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1802	10-19-2023	2055	15744	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 602	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1803	10-19-2023	1931	15744	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023055603	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1804	10-19-2023	545	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055604	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1805	10-19-2023	452	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055605	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT COLLEGES	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1806	10-19-2023	27370	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055606	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	GOVERNMENT INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1807	10-19-2023	47970	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055607	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1808	10-19-2023	1750	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055608	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1809	10-19-2023	124849	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055609	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1810	10-19-2023	29434	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055610	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1811	10-19-2023	19427	15441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023054992	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1193	10-11-2023	8070	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023054993	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1194	10-11-2023	5226	15710	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023054994	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	UR	2202	GENERAL EDUCATION OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1195	10-11-2023	28620	15710	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023035586	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-3-2023	315452	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035585	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	10-3-2023	77308	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035584	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	10-3-2023	473206	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035589	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	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	10-9-2023	11382	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035590	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	UR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	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	9	10-10-2023	3500	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102023055631	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1832	10-20-2023	451	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055632	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1833	10-20-2023	546	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055633	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1834	10-20-2023	1931	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055634	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1835	10-20-2023	2056	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055636	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1837	10-20-2023	1000	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055635	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1836	10-20-2023	7000	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055638	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1839	10-20-2023	30530	15529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055637	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1838	10-20-2023	7420	15586	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055639	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1840	10-20-2023	18790	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055640	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	02	DIRECTION-STAFF OFFICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1841	10-20-2023	15123	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	10-20-2023	213938	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1843	10-20-2023	30832	15736	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055643	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1844	10-20-2023	6710	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1845	10-23-2023	33660	15571	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055646	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1847	10-23-2023	13120	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055647	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1848	10-23-2023	17895	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055648	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1849	10-23-2023	3465	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055649	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1850	10-23-2023	6335	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055033	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1234	10-12-2023	720	15368	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055032	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1233	10-12-2023	1028	15368	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055034	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1235	10-12-2023	200	15368	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055035	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	10-12-2023	36266	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	10-12-2023	5669	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	10-12-2023	9828	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	10-12-2023	16699	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	10-12-2023	8520	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055040	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	10-12-2023	14238	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	10-12-2023	14904	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	10-12-2023	3558	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1244	10-12-2023	11898	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	10-12-2023	62401	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 521	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1722	10-19-2023	8000	15562	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 522	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1723	10-19-2023	171930	15602	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 523	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1724	10-19-2023	13000	15711	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 524	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	10-19-2023	21870	15721	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 525	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	10-19-2023	5702	15721	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 526	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	10-19-2023	13344	15074	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 527	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1728	10-19-2023	3760	15602	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 528	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	10-19-2023	2039	15678	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 530	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1731	10-19-2023	4850	15566	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 529	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1730	10-19-2023	20798	15429	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023055	531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	10-19-2023	7178	15731	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R		
VN102 023081	948	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL	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	126	10-19-2023	5763	13069	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	949	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	127	10-19-2023	74020	13070	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	950	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	128	10-19-2023	62310	13069	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	951	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL	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	10-19-2023	50813	13070	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	952	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	130	10-19-2023	2300	13070	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	953	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL	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	131	10-19-2023	143955	13069	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	954	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL	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	132	10-19-2023	49986	13069	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	955	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL	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	133	10-19-2023	23734	13069	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	956	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL	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	134	10-19-2023	14896	13069	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	957	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL	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	135	10-19-2023	154634	13069	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	958	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL	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	136	10-19-2023	2793	13069	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	959	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL	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	10-19-2023	201792	13067	PRINCIP AL	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	960	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL	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	138	10-19-2023	211881	13067	PRINCIP AL	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	961	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	139	10-19-2023	94782	13068	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	962	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL	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	140	10-19-2023	15688	13067	PRINCIP AL	2701	GENERAL OF PRISONS INSPECTO R
VN102 023081	963	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL	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	141	10-19-2023	17851	13067	PRINCIP AL	2701	GENERAL OF PRISONS

VN102 023081 964	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-19-2023	14220	13067	PRINCIP AL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 965	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	143	10-19-2023	13599	13067	PRINCIP AL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 966	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS		NT	V	144	10-19-2023	5484	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 967	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS		NT	V	145	10-20-2023	333134	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 968	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS		NT	V	146	10-20-2023	94641	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 969	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-20-2023	16380	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 970	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	148	10-20-2023	11841	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 971	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	149	10-20-2023	300772	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 972	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS		NT	V	150	10-20-2023	32418	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 973	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	36	JAILS		NT	V	151	10-20-2023	13458	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 974	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	152	10-23-2023	174189	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 975	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS		NT	V	153	10-26-2023	457279	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 976	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	154	10-26-2023	906299	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 977	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-26-2023	327065	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 978	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	36	JAILS		NT	V	156	10-26-2023	19906	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 979	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS		NT	V	157	10-26-2023	663630	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 980	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS		NT	V	158	10-26-2023	19940	13070	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 981	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	159	10-27-2023	7080	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS

VN102023081982	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	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	160	10-27-2023	34963	13069	SUPERINTENDENT ASSISTANT EXCISE AND TAXATION COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN102023093137	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION		NT	V	47	10-12-2023	334133	13023	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023006998	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	159	10-3-2023	63024	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006999	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION		NT	V	160	10-3-2023	6720	13866	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007000	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	161	10-3-2023	396253	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007001	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	162	10-3-2023	258516	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007002	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	163	10-3-2023	72926	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007005	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION		NT	V	166	10-3-2023	5168	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007004	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	165	10-3-2023	106222	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064759	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1907	10-19-2023	50236	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064758	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	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	1906	10-19-2023	3900	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1908	10-19-2023	30239	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1909	10-19-2023	43770	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064762	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1910	10-19-2023	4320	13841	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1911	10-19-2023	7374	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	10-19-2023	108533	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1914	10-19-2023	31818	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1913	10-19-2023	39583	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1912	10-19-2023	6117	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1915	10-19-2023	101729	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064769	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	10-19-2023	6708	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064770	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1918	10-19-2023	8370	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1919	10-19-2023	8263	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1920	10-19-2023	5484	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064774	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1922	10-19-2023	45304	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1921	10-19-2023	8631	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064775	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1923	10-19-2023	2358	13747	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064777	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1925	10-19-2023	163446	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064776	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1924	10-19-2023	42458	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1926	10-19-2023	5710	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1928	10-19-2023	28350	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1927	10-19-2023	12000	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1929	10-19-2023	7952	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1931	10-19-2023	22050	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1930	10-19-2023	317916	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1932	10-19-2023	114430	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1934	10-19-2023	51132	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064785	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1933	10-19-2023	960	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1935	10-19-2023	216645	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064788	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT NATIONAL SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1936	10-19-2023	87600	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023073837	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	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	10-12-2023	15301	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073838	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	553	10-12-2023	29730	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023073839	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	554	10-12-2023	3538	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073840	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	98941	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073842	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	10-12-2023	140000	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073841	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	556	10-12-2023	2003	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073843	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	558	10-12-2023	6914	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073844	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	559	10-12-2023	3600	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073845	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	560	10-12-2023	6914	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023011705	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	51	10-3-2023	127500	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102023011706	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	52	10-3-2023	271600	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011707	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	53	10-3-2023	122597	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011708	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	54	10-3-2023	1567710	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011709	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	55	10-3-2023	152600	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011710	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	56	10-3-2023	460250	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011711	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	57	10-3-2023	1610376	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011712	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	58	10-3-2023	312152	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011713	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	10-3-2023	976250	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011714	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	10-3-2023	35400	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011715	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	10-3-2023	598384	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011716	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	10-3-2023	25500	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011717	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	10-3-2023	19900	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011718	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	10-3-2023	759056	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011719	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	10-3-2023	41938	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023006619	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	10-5-2023	634500	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023006620	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	10-5-2023	797640	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023006621	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	10-5-2023	2151178	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023006622	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1179	10-5-2023	8859	13291	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023006623	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	01	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	10-5-2023	379176	13845	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023006624	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SECON DARY SCHOOLS BY EDUCATI ON DEPARTM ENT	01	ASSISTANCE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1041	10-4-2023	493905	13315	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023006625	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1042	10-4-2023	79700	13010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1043	10-4-2023	568944	13010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006627	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1044	10-4-2023	139888	13010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1045	10-4-2023	38988	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1046	10-4-2023	142438	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006630	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1047	10-4-2023	208344	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006631	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1048	10-4-2023	383978	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1049	10-4-2023	884454	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1050	10-4-2023	1284486	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006634	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1051	10-4-2023	41359	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN102023006635	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1052	10-4-2023	726816	13749	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023006636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1053	10-4-2023	36300	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102023006637	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1054	10-4-2023	107136	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102023006638	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1055	10-4-2023	244500	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102023006640	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1057	10-4-2023	400428	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102023006641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1058	10-4-2023	45074	13317	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023006642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1059	10-4-2023	151100	13317	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023006643	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1060	10-4-2023	1551810	13317	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023060821	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	43	10-27-2023	5422	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023060822	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	08	FINANCE	NT	V	44	10-31-2023	14532	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN102023070137	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	1038	10-27-2023	372586	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN102 023065 709	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	A	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	124	10-27-2023	72852	13271	ASSISTA NT DIRECTO R. ANIMAL HUSBAN DRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 710	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	125	10-27-2023	38808	13529	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 711	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	A	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	126	10-27-2023	264000	13529	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 712	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	A	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	127	10-27-2023	45728	13529	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 713	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	A	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	128	10-30-2023	18514	13529	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023060 331	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	305	10-13-2023	1345	13307	EXECUTI VE ENGINEE R REGISTR AR,C/O CHIEF ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 332	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	306	10-13-2023	2064	13077	PUNJAB PWD(B& R)BRANC H REGISTR AR,C/O CHIEF ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 333	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	307	10-13-2023	5504	13077	PUNJAB PWD(B& R)BRANC H REGISTR AR,C/O CHIEF ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 334	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	308	10-13-2023	880	13077	PUNJAB PWD(B& R)BRANC H REGISTR AR,C/O CHIEF ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS INSPECTO R
VN102 023095 421	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	10-17-2023	250	13832	COLLECT OR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 422	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	10-17-2023	200	13832	COLLECT OR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 423	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	10-19-2023	128	13832	COLLECT OR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 424	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	10-19-2023	36	13832	COLLECT OR	1101	GENERAL OF REGISTRA TION

VN102	023095	425	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-19-2023	160	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	426	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-19-2023	445	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	427	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	01	L	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	80	10-19-2023	19830	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	428	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	81	10-19-2023	28620	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	429	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	82	10-19-2023	5400	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	430	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	83	10-19-2023	1800	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	431	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	84	10-19-2023	27576	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	432	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	85	10-19-2023	155610	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	433	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-18-2023	2000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	434	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	02	L	102	EXPENSES ON SALE OF 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	10-18-2023	320	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	435	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-20-2023	480	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	436	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-20-2023	1000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	437	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	02	L	102	EXPENSES ON SALE OF 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	10-20-2023	1980	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	438	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	91	10-20-2023	43875	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	439	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	92	10-20-2023	44910	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 440	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	93	10-20-2023	1800	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 441	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	94	10-20-2023	16200	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 442	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	95	10-20-2023	33930	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 443	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	96	10-20-2023	24570	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 444	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	97	10-20-2023	81000	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 445	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	98	10-20-2023	497700	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 446	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	99	10-20-2023	10800	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 447	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	10-12-2023	200	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 448	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	10-12-2023	350	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 449	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	10-12-2023	192	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023060 210	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	199	10-11-2023	2662	13674	SR. ARCHITE CT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023060 211	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	200	10-11-2023	1822	13078	SR. ARCHITE CT (SOUTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023060 212	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	201	10-11-2023	3290	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 213	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	202	10-11-2023	22207	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 214	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	203	10-11-2023	9880	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023093 166	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	10-12-2023	45252	14462	ASSISTA NT EXCISE AND TAXATIO N COMMIS	1201	EXCISE AND TAXATION COMMISS IONER

VN102023093167	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	10-12-2023	36500	14462	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093168	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	10-12-2023	36500	14462	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093169	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	14	10-23-2023	16433	14462	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093170	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	15	10-27-2023	250	14462	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023093171	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	10-27-2023	1250	14462	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023041774	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEASU RES	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	163590	14019	ASSISTA NT CONTRO LLER, LEGAL METROLOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN102023041775	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEASU RES	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	198426	14019	ASSISTA NT CONTRO LLER, LEGAL METROLOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN102023084194	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTIONS	NT	V	6	10-20-2023	18320	14476	ASSISTA NT ELECTIO N OFFICER)	0901	CHIEF ELECTORA L OFFICER
VN102023065376	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE NTS	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-19-2023	3100	14525	ASSISTA NT COMMA Nding OFFICER, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102023065379	10-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE NTS	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	44	10-25-2023	139500	14610	ASSISTA NT COMMA Nding OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023065380	10-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE NTS	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	45	10-25-2023	16470	14610	ASSISTA NT COMMA Nding OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023067181	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-12-2023	7126	14469	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102023067182	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	3808	14469	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT

VN102023067183	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-12-2023	21438	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023067184	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-12-2023	5802	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023067185	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-12-2023	16374	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023067186	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-12-2023	21684	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023067187	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-12-2023	24482	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023094382	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1244	10-19-2023	451	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	10-19-2023	8790	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	10-19-2023	13809	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	10-19-2023	4494	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	10-19-2023	19769	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	10-19-2023	3523	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	10-19-2023	36912	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	10-19-2023	1000	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023094389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1251	10-19-2023	2556	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1253	10-19-2023	600	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1254	10-19-2023	29414	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1255	10-19-2023	26064	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1256	10-19-2023	23928	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1258	10-19-2023	164601	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094395	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1257	10-19-2023	20433	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1259	10-19-2023	46891	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094402	10-1-2023	N	DC09	B	Travel expenditure Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION	NT	V	1264	10-19-2023	1080	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094401	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1263	10-19-2023	8000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023094400	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1262	10-19-2023	12408	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094399	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1261	10-19-2023	28170	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1260	10-19-2023	45066	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094403	10-1-2023	N	DC09	B	Travel expenditure Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION	NT	V	1265	10-19-2023	1420	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093880	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE 05	EDUCATION	NT	V	742	10-11-2023	1129	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023093882	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	744	10-11-2023	890	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023093883	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	745	10-11-2023	3510	14259	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093884	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	746	10-11-2023	2950	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093885	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	747	10-11-2023	3100	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023093886	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	748	10-11-2023	10920	14155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023093887	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	749	10-11-2023	6160	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023093888	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	750	10-11-2023	4630	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023093889	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	751	10-11-2023	4160	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023093890	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	752	10-11-2023	26250	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023093891	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	753	10-11-2023	32945	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023093892	10-1-2023	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	754	10-11-2023	5020	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023093893	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	755	10-11-2023	7450	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023093894	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	756	10-11-2023	3100	14153	HEADMASTER EXECUTIVE ENGINEER (CANALS)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023041976	10-1-2023	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	10-3-2023	241933	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041977	10-1-2023	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	10-3-2023	612386	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023041978	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	672892	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041979	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	313557	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041980	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	324542	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023041981	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	57372	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041982	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	202248	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041983	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	9022	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	886676	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023043858	10-1-2023	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	10-3-2023	34528	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSAR	1001	DIRECTOR, LAND RECORDS INSPECTOR GENERAL OF REGISTRATION
VN102023043859	10-1-2023	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	10-3-2023	66456	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043860	10-1-2023	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	10-3-2023	83398	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043861	10-1-2023	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	10-3-2023	85812	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023043862	10-1-2023	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	10-3-2023	71192	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023043863	10-1-2023	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	10-3-2023	164524	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023043 864	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	383718	14048	SUB DIVISION AL MAGIST RATE, MORIND A	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN102 023043 865	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	19900	14048	SUB DIVISION AL MAGIST RATE, MORIND A	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN102 023043 866	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	103092	14547	TEHSILD AR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 867	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	373886	14547	TEHSILD AR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 868	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	58372	14014	TEHSILD AR DISTRICT REVENUE OFFICER & DEPUTY COMMIS DISTRICT REVENUE OFFICER & DEPUTY COMMIS	1001	DIRECTOR , LAND RECORDS
VN102 023043 869	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	19900	14014	TEHSILD AR DISTRICT REVENUE OFFICER & DEPUTY COMMIS DISTRICT REVENUE OFFICER & DEPUTY COMMIS	1001	DIRECTOR , LAND RECORDS
VN102 023043 870	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	89476	14014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 871	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	19900	14013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 872	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	35466	14013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 873	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	164170	14013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 874	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	207904	14013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023093 976	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	838	10-12-2023	25071	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102 023093 977	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEG ES AND INSTIT UTES	29	COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	839	10-12-2023	10750	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102 023093 980	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	842	10-12-2023	33600	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023093 985	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	847	10-12-2023	19583	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023093 987	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	849	10-12-2023	3000	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023093 989	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	851	10-12-2023	1000	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023093 990	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	852	10-12-2023	13730	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023093 991	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-12-2023	9426	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023093 992	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-12-2023	18608	14175	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023093 993	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-12-2023	7564	14175	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023093 994	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-12-2023	71970	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023033 648	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMENT PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	17	10-5-2023	29880	14610	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES

VN102023033650	10-1-2023	N	DC05	E	Abstract Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	19	10-10-2023	2916	14610	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023033649	10-1-2023	N	DC05	E	Abstract Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	18	10-10-2023	24300	14610	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023033651	10-1-2023	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	20	10-10-2023	60900	14610	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023033654	10-1-2023	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	23	10-10-2023	16260	14610	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023033643	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	10-3-2023	82788	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023033641	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	10-3-2023	85448	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN102023033642	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	10-3-2023	342456	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN102023033640	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	10-3-2023	78752	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN102023033639	10-1-2023	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	8	10-3-2023	78628	14525	COMMANADING OFFICER, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023033644	10-1-2023	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	10-3-2023	61284	14524	COMMANADING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023033645	10-1-2023	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	10-3-2023	184848	14524	COMMANADING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023033646	10-1-2023	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	10-3-2023	46164	14524	COMMANADING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023093996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-12-2023	27770	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023093995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	857	10-12-2023	10056	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	859	10-12-2023	4500	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	861	10-12-2023	25734	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023093998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	860	10-12-2023	10368	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	862	10-12-2023	3242	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094001	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	863	10-12-2023	12500	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094002	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	864	10-12-2023	18461	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094003	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	865	10-12-2023	15210	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094004	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	866	10-12-2023	11271	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094005	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	867	10-12-2023	8292	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023094006	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	868	10-12-2023	4065	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	10-12-2023	9390	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	10-12-2023	4386	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	10-12-2023	24294	14599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN102023034145	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-6-2023	352324	14584	EXECUTIVE ENGINEER	7403	DIRECTOR, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034146	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-6-2023	11328	14584	EXECUTIVE ENGINEER	7403	DIRECTOR, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034147	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-6-2023	154294	14584	EXECUTIVE ENGINEER	7403	DIRECTOR, IRRIGATION, CANALS CHIEF ENGINEER
VN102023021085	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	59468	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021086	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	68484	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021087	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	78752	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021088	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	88684	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021089	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	503824	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021090	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	HORTICULTURE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	10-3-2023	59768	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023021091	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	HORTICULTURE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	10-3-2023	390746	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023021092	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	HORTICULTURE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	10-3-2023	461920	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN102023021093	10-1-2023	N	DC07	A	Pay and Allowances	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	10-3-2023	95816	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023021094	10-1-2023	N	DC07	A	Pay and Allowances	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	10-3-2023	571301	14306	CHIEF OFFICER, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023021095	10-1-2023	N	DC07	A	Pay and Allowances	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	10-3-2023	1191162	14306	CHIEF OFFICER, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023021096	10-1-2023	N	DC07	A	Pay and Allowances	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	10-3-2023	400152	14306	CHIEF OFFICER, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023021097	10-1-2023	N	DC07	A	Pay and Allowances	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	10-3-2023	186242	14306	CHIEF OFFICER, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023021098	10-1-2023	N	DC07	A	Pay and Allowances	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	10-3-2023	515334	14306	CHIEF OFFICER, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023021099	10-1-2023	N	DC07	A	Pay and Allowances	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	10-3-2023	141560	14306	CHIEF OFFICER, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023021100	10-1-2023	N	DC07	A	Pay and Allowances	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	20	10-3-2023	18000	14306	CHIEF OFFICER, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023021101	10-1-2023	N	DC07	A	Pay and Allowances	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	10-3-2023	211682	14306	CHIEF OFFICER, AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023021102	10-1-2023	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	22	10-4-2023	48623	14306	AGRICULTURE OFFICER	6401	, AGRICULTURE
VN102023026154	10-1-2023	N	DC07	A	Pay and Allowances	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	10-3-2023	18000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026155	10-1-2023	N	DC07	A	Pay and Allowances	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	10-3-2023	19900	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026156	10-1-2023	N	DC07	A	Pay and Allowances	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	10-3-2023	51692	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023074970	10-1-2023	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	84	10-19-2023	883	14402	GENRATI ON AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN102 023074 971	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	10-19-2023	53850	14282	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 972	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	10-19-2023	34460	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 973	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	10-19-2023	2820	14261	PRINCIP AL DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 974	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	NO DETAILED AND ENTERPRI SES	93	ELECTRICI TY CHARGES	31	EMPLOYMENT	NT	V	88	10-19-2023	12080	14402	OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 975	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	10-19-2023	3010	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 976	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	10-20-2023	16770	14270	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 977	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	10-20-2023	1852	14270	PRINCIP AL DISTRICT EMPLOY MENT GENRATI ON AND TRAININ G	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 978	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1400	ROPAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	92	10-26-2023	20000	14402	OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023053 003	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-12-2023	12485	14037	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023053004	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	45600	14435	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053005	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	217124	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053006	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	33816	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053007	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10000	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053008	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12188	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053009	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13405	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053010	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4596	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053011	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	68375	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023053012	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4240	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053013	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11220	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023094166	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1028	10-18-2023	31310	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1030	10-19-2023	8766	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094167	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1029	10-18-2023	8800	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1031	10-19-2023	7749	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023094170	10-1-2023	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	1032	10-19-2023	144539	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094171	10-1-2023	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	1033	10-19-2023	3455	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023094172	10-1-2023	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	1034	10-19-2023	6998	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	10-19-2023	17664	14597	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	10-19-2023	8989	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094173	10-1-2023	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	1035	10-19-2023	265914	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	10-19-2023	21018	14597	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	10-19-2023	9195	14597	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094178	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1040	10-19-2023	7800	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094182	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1044	10-19-2023	1931	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094181	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1043	10-19-2023	2056	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023094179	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1041	10-19-2023	451	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094180	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1042	10-19-2023	546	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094183	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1045	10-19-2023	6300	14097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094184	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1046	10-19-2023	24680	14097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023094185	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1047	10-19-2023	9139	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094186	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1048	10-19-2023	11840	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094187	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1049	10-19-2023	8960	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023094188	10-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1050	10-19-2023	137733	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065733	10-1-2023	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	10-12-2023	61444	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065734	10-1-2023	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	10-12-2023	9320	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065735	10-1-2023	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	10-12-2023	8492	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065736	10-1-2023	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	33	10-12-2023	15516	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102 023065 737	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10-12-2023	10114	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 738	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10-12-2023	7414	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 739	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10-12-2023	44991	14322	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 740	10-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	10-12-2023	79285	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 741	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	10-12-2023	5240	14322	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 742	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	10-19-2023	20688	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 743	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	10-19-2023	59756	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 744	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	10-19-2023	4296	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 745	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	10-19-2023	25048	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 746	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	10-19-2023	28536	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 747	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	10-19-2023	28536	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 748	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	10-19-2023	93019	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 749	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	10-19-2023	25146	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 750	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	10-19-2023	11609	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 751	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	10-19-2023	825	14323	ASSISTA NT DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023081 123	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	74	10-19-2023	53000	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 124	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	ECOLOG Y DEVELO	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	10-19-2023	506658	14026	DIVISION AL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023081125	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	10-19-2023	350938	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081126	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE AFFORESTATION AND ECOLOGY DEVELOPMENT	111	ZOOLOGICAL PARK STATE COMPE NSATORY AFFORESTATION	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	77	10-19-2023	20600	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081127	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	10-19-2023	266963	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081128	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	79	10-19-2023	779968	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081129	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	80	10-19-2023	50860	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081130	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	10-20-2023	6930	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081131	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	82	10-20-2023	400450	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081132	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND WILD LIFE	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	83	10-20-2023	3630	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081133	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND WILD LIFE	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	84	10-20-2023	1470	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081134	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	85	10-20-2023	17094	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081135	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	10-20-2023	180616	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081136	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	87	10-20-2023	1177024	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081137	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	10-23-2023	441613	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081138	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	10-23-2023	369331	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023081139	10-1-2023	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	90	10-27-2023	58361	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081140	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	91	10-27-2023	2000	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023042597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	113112	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023042596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	69882	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	70800	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	70800	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023042600	10-1-2023	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	337	10-3-2023	1960064	14080	BLOCK PRIMARY EDUCATION OFFICER PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE (GIRLS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042603	10-1-2023	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	340	10-3-2023	62818	14029	GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023042601	10-1-2023	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	338	10-3-2023	4925748	14080	EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023042 602	10-1-2023	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	339	10-3-2023	31726	14029	PRINCIPAL, SANT BABA SEWA MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 605	10-1-2023	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	342	10-3-2023	459394	14029	PRINCIPAL, SANT BABA SEWA MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 604	10-1-2023	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	341	10-3-2023	374632	14029	PRINCIPAL, SANT BABA SEWA MEMORIAL GOVERNMENT COLLEGE (GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023042 606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	57097	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023042 607	10-1-2023	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	344	10-3-2023	18000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023042 608	10-1-2023	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	345	10-3-2023	53988	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023042 609	10-1-2023	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	346	10-3-2023	38548	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023042 613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	109462	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023042 612	10-1-2023	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	349	10-3-2023	2927182	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023042 610	10-1-2023	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	347	10-3-2023	146000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023042611	10-1-2023	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	10-3-2023	2191864	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	35400	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023042615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	355956	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055219	10-1-2023	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	1420	10-12-2023	24000	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055220	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	10-12-2023	3982	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055221	10-1-2023	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	1422	10-12-2023	22470	15775	PRINCIPAL ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023036315	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1156488	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036316	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	234481	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036317	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	569304	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036318	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	3044464	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036319	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	153496	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023036320	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	642436	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036321	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1225095	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036322	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	166	10-3-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036323	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	29200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036324	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	47460	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036325	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	169	10-3-2023	66992	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-3-2023	70500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	81420	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036328	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-3-2023	83688	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036329	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-3-2023	98941	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	174	10-3-2023	115266	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036331	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	175	10-3-2023	182280	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	184140	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-3-2023	188968	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036334	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	178	10-3-2023	201996	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036335	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	227352	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023027740	10-1-2023	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	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	119	10-6-2023	245837	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027741	10-1-2023	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	10-6-2023	88256	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027742	10-1-2023	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	121	10-6-2023	55215	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027743	10-1-2023	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	122	10-6-2023	44810	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027744	10-1-2023	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	123	10-6-2023	44810	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027745	10-1-2023	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	124	10-9-2023	91008	15505	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027746	10-1-2023	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	10-9-2023	78352	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027747	10-1-2023	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	126	10-9-2023	10486	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027748	10-1-2023	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	127	10-9-2023	10557	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027749	10-1-2023	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	10-10-2023	108668	15021	TEHSILDAR, MOONA K	1001	DIRECTOR, LAND RECORDS
VN102023027750	10-1-2023	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	10-10-2023	68388	15021	TEHSILDAR, MOONA K	1001	DIRECTOR, LAND RECORDS
VN102023027751	10-1-2023	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	10-10-2023	74494	15021	TEHSILDAR, MOONA K	1001	DIRECTOR, LAND RECORDS
VN102023027752	10-1-2023	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	131	10-10-2023	3245	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062510	10-1-2023	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	169	10-12-2023	13310	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062511	10-1-2023	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	170	10-12-2023	35403	15030	OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062512	10-1-2023	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	171	10-12-2023	23321	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062513	10-1-2023	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	172	10-12-2023	28171	15787	TEHSILDAR, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062514	10-1-2023	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	10-12-2023	3000	15018	OTLA, MALERK	1001	DIRECTOR, LAND RECORDS
VN102023062515	10-1-2023	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	174	10-12-2023	10690	15018	TEHSILDAR, MALERK OTLA	1001	DIRECTOR, LAND RECORDS
VN102023062516	10-1-2023	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	10-12-2023	3000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS

VN102023062517	10-1-2023	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	176	10-13-2023	85740	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062518	10-1-2023	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	177	10-18-2023	5211	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062519	10-1-2023	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	178	10-19-2023	786	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062520	10-1-2023	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	179	10-19-2023	7966	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062521	10-1-2023	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	180	10-19-2023	15390	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062522	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	181	10-19-2023	96122	15030	SUB DIVISIONAL MAGISTRATE, OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023039081	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	114112	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039082	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	833016	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039084	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	1075946	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039086	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	52368	15074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039085	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	81684	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039087	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	1389768	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039088	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	364000	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039089	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	123578	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039090	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	1006990	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039091	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	696902	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039092	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	320234	15061	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023039093	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	961484	15377	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039094	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	112	10-3-2023	5226	15448	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039095	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	254966	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 097	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	101716	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 096	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	105544	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023024 201	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB 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	10-3-2023	87906	15038	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 202	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB 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	10-3-2023	167458	15038	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 206	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB 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	10-3-2023	2363091	15038	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 210	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	54660	15038	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 211	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB 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	10-3-2023	991127	15038	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 213	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	2055	POLICE	00	NO SUB 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	10-3-2023	1.2E+07	15038	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023000 682	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGR UR	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	42	10-10-2023	4500	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023039 098	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	894998	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 099	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	237900	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 100	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	497388	15061	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 101	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	217194	15711	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023039 573	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	29222	15667	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 574	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	45552	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 575	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	1195426	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 576	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	900512	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 577	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	624564	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 578	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	35400	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 579	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	78990	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	369882	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	299398	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 582	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	1255766	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023039583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	70800	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097652	10-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1	10-11-2023	2268	15063	SENIOR LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023097653	10-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	2	10-13-2023	652500	15063	SENIOR LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023039584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	37316	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	43769	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	173406	15667	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	18636	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	2602100	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	3283634	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	3728144	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023039 591	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	384	10-3-2023	5226	15549	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	837588	15398	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	156308	15398	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	52368	15398	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	12450	15354	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023039 146	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	45552	15398	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	9661	15377	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	25500	15400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	67562	15400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
					Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	229974	15400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023039151	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	357818	15400	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039152	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	741904	15400	PRINCIPAL BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039153	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	1E+07	15402	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039154	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	87600	15402	OFFICER EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039155	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	206018	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039157	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	129301	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039156	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	369610	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039158	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	378240	15450	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039160	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	1331760	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039159	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	621698	15604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 161	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	205835	15061	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023039 162	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	95036	15629	HEADMASTER ASSISTANT	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023093 174	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	10-12-2023	16198	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023093 175	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	10-12-2023	45144	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023093 176	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	10-12-2023	72510	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023093 177	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	15	10-12-2023	600	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023093 178	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	10-13-2023	203862	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023093 179	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	17	10-19-2023	24714	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023093 180	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	10-19-2023	6042	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023093 181	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	10-19-2023	23020	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023093 182	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	10-27-2023	48020	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023093183	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	10-27-2023	48200	15026	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023039634	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-3-2023	876390	15441	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023039636	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	02	GOVERN MENT PROFESSI ONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-3-2023	291024	15795	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023039637	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-3-2023	146698	15434	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023039638	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-3-2023	385786	15434	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023039639	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-3-2023	74494	15434	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023039640	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	10-3-2023	69550	15434	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023039641	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-3-2023	838112	15434	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023039643	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-3-2023	1240292	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023039642	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-3-2023	138914	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023039 644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-3-2023	272470	15430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-3-2023	70800	15430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-3-2023	980378	15430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-3-2023	975086	15430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-3-2023	45400	15430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-3-2023	65716	15430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	10-3-2023	41279	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-3-2023	48108	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-3-2023	69092	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023039 653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-3-2023	631386	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023039 654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-3-2023	888846	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-3-2023	1374410	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-3-2023	1687422	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-3-2023	79700	15034	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 658	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-3-2023	645752	15034	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-3-2023	142438	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 660	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	633	10-3-2023	5226	15430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 661	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	634	10-3-2023	7324	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 662	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-3-2023	291024	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023039 663	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-3-2023	44274	15529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023039 664	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	02	SECONDARY EDUCATION WELFARE OF SCHEDULED CASTES	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-3-2023	73026	15529	HEADMASTER	4204
VN102 023035 591	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGR UR	2225	DAIRY DEVELOPMENT	01	NO SUB MAJOR HEAD	001	DIRECTOR , WELFARE OF SC/BC DIRECTOR , DAIRY DEVELOPMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-10-2023	1400	15141	DISTRICT WELFARE OFFICER	5501
VN102 023067 424	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR , DAIRY DEVELOPMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	12021	15227	DEPUTY DIRECTOR	6801
VN102 023067 425	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR , DAIRY DEVELOPMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-12-2023	9168	15227	DEPUTY DIRECTOR	6801
VN102 023067 426	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR , DAIRY DEVELOPMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-19-2023	11991	15227	DEPUTY DIRECTOR	6801
VN102 023067 427	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR , DAIRY DEVELOPMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-19-2023	14988	15227	DEPUTY DIRECTOR	6801
VN102 023067 428	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR , DAIRY DEVELOPMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-19-2023	18432	15227	DEPUTY DIRECTOR	6801
VN102 023067 429	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR , DAIRY DEVELOPMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-26-2023	4588	15228	CHIEF CHEMIST	6801
VN102 023055 459	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	10-19-2023	20011	15611	PRINCIPAL	4204
VN102 023055 460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	10-19-2023	29451	15610	PRINCIPAL	4204
VN102 023055 461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1662	10-19-2023	4208	15600	HEADMASTER	4204
VN102 023055 462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	10-19-2023	14484	15699	HEADMASTER BLOCK PRIMARY	4204
VN102 023055 463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	10-19-2023	157794	15445	OFFICER	4201

VN102 023055 464	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1665	10-19-2023	2080	15475	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 465	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1666	10-19-2023	2570	15475	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 466	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1667	10-19-2023	3790	15493	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 467	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1668	10-19-2023	4300	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 468	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1669	10-19-2023	14790	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 469	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1670	10-19-2023	59330	15499	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 470	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1671	10-19-2023	14000	15407	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 471	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1672	10-19-2023	2000	15407	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 472	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	10-19-2023	30832	15475	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 473	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	10-19-2023	2130	15547	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023055474	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1675	10-19-2023	10464	15619	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1676	10-19-2023	8094	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1677	10-19-2023	33800	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055477	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1678	10-19-2023	21016	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055478	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1679	10-19-2023	9390	15623	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1680	10-19-2023	11208	15623	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1681	10-19-2023	3360	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1682	10-19-2023	46994	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055483	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1684	10-19-2023	46460	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1683	10-19-2023	73325	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055484	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1685	10-19-2023	81831	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1686	10-19-2023	32441	15610	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1687	10-19-2023	1988	15465	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1688	10-19-2023	7000	15547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1689	10-19-2023	11962	15793	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1690	10-19-2023	11445	15620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	694	10-3-2023	60900	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	695	10-3-2023	67562	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	696	10-3-2023	151100	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	697	10-3-2023	52368	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
					Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 18	PERSONNEL	NT	C	8	10-3-2023	1284356	13040	SECRETARY	1701	

VN102023038080	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	652866	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038081	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	857486	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038082	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PERSONNEL	NT	C	11	10-6-2023	17510	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038083	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	12	10-6-2023	12817	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038084	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	13	10-6-2023	3200	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038086	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	15	10-6-2023	2517	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038085	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	14	10-6-2023	2437	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038087	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	16	10-6-2023	2437	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038088	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	17	10-6-2023	2437	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038089	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	18	10-6-2023	3450	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038090	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	19	10-6-2023	12033	13040	SECRETARY	1701	N BOARD
VN102023057856	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-12-2023	13850	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057857	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-12-2023	15696	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023057858	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-12-2023	4860	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057859	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-12-2023	22848	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057860	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-17-2023	70864	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057861	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-19-2023	24234	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057862	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	URBAN FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-19-2023	16723	13403	MAHARAJA BHUPINDER SINGH PUNJAB UNIVERSITY AT PATIALA	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023065521	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES DIRECTOR	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	08	SPORTS UNIVERSITY AT PATIALA	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	40	SPORTS AND YOUTH SERVICES	NT	V	48	10-12-2023	2.1E+07	13337	ASSISTANT DIRECTOR EXECUTIVE ENGINEER (CANALS)	4101	DIRECTOR , YOUTH SERVICES CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034041	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	1667474	13781	EXECUTIVE ENGINEER (CANALS)	7403	CANALS CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034042	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	2104318	13781	EXECUTIVE ENGINEER (CANALS)	7403	CANALS CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034043	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	540310	13781	EXECUTIVE ENGINEER (CANALS)	7403	CANALS CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034046	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-3-2023	423852	13781	EXECUTIVE ENGINEER (CANALS)	7403	CANALS CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034047	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-3-2023	818688	13781	EXECUTIVE ENGINEER (CANALS)	7403	CANALS CHIEF ENGINEER , IRRIGATION, CANALS
VN102023064591	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1739	10-19-2023	122386	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064593	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1741	10-19-2023	14402	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064592	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1740	10-19-2023	2009	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064594	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1742	10-19-2023	2500	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064596	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1744	10-19-2023	16411	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064595	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1743	10-19-2023	54600	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064597	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1745	10-19-2023	3000	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064599	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1747	10-19-2023	4989	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064598	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1746	10-19-2023	39406	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064600	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1748	10-19-2023	21590	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064602	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1750	10-19-2023	1800	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023032 256	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	72364	13647	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 257	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	330938	13647	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 258	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	82900	13647	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 259	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	60524	13647	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023071 048	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	848	10-13-2023	1295646	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102 023070 736	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	467	10-19-2023	474360	13305	EXECUTI VE ENGINN ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102 023070 737	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	468	10-19-2023	617740	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 738	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	469	10-19-2023	1035820	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023051 810	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-13-2023	18502	13493	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102 023051 811	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	10-13-2023	236363	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023051 812	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-13-2023	117191	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES

VN102023051813	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	104452	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE
VN102023051814	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE
VN102023051815	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	50083	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051816	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	9720	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051817	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	2767	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051818	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	6550	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051819	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	6094	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051820	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023051 821	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-13-2023	6400	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, RURAL DEVELOPMENT & PANCHAYATS
					Fully vouched Contingent Bill	1300	PATIAL A	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	63	10-11-2023	27490	13549	EXECUTIVE ENGINEER	7101	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
VN102 023072 444	10-1-2023	N	DC10	F	Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-12-2023	10932	13553	OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
					Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-12-2023	5710	13555	OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 445	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-12-2023	33030	13555	OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
					Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-12-2023	11642	13555	OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 446	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-12-2023	36009	13551	OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
					Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-18-2023	58674	13551	OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 447	10-1-2023	N	DC10	A	Medical Vouchers	1300	PATIAL A	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	70	10-12-2023	93300	13548	DEVELOPMENT OFFICER	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-18-2023	93300	13548	DEVELOPMENT OFFICER	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023072 448	10-1-2023	N	DC10	C	Medical Vouchers	1300	PATIAL A	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	70	10-18-2023	93300	13548	DEVELOPMENT OFFICER	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-18-2023	93300	13548	DEVELOPMENT OFFICER	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023072 449	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-18-2023	93300	13548	DEVELOPMENT OFFICER	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-18-2023	93300	13548	DEVELOPMENT OFFICER	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023072 450	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-18-2023	93300	13548	DEVELOPMENT OFFICER	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-18-2023	93300	13548	DEVELOPMENT OFFICER	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023072 451	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-18-2023	93300	13548	DEVELOPMENT OFFICER	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-18-2023	93300	13548	DEVELOPMENT OFFICER	7101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 306	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND 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	10-13-2023	79530	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Pension Voucher	1300	PATIAL A	2071	PENSIONS AND 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	10-13-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070308	10-1-2023	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	191	10-13-2023	28179	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070309	10-1-2023	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	192	10-13-2023	115115	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070310	10-1-2023	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	193	10-13-2023	132033	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070311	10-1-2023	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	194	10-13-2023	615680	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070312	10-1-2023	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	226	10-13-2023	703910	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070313	10-1-2023	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	227	10-13-2023	116252	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070314	10-1-2023	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	228	10-13-2023	90403	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070315	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND 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	10-13-2023	58560	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070316	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND 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	10-13-2023	72500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070317	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND 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	10-13-2023	39202	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070318	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND 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	10-13-2023	431144	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070319	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND 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	10-13-2023	77665	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023021435	10-1-2023	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	36	10-5-2023	90640	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023021436	10-1-2023	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	37	10-5-2023	99185	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023021437	10-1-2023	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	38	10-5-2023	103126	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023021438	10-1-2023	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	39	10-5-2023	115780	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023021439	10-1-2023	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	40	10-5-2023	146890	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023021440	10-1-2023	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	41	10-5-2023	203470	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN102 023021 441	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	42	10-5-2023	789394	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 442	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-5-2023	1342549	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 443	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-5-2023	131090	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 444	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	45	10-5-2023	349400	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 445	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	46	10-9-2023	8895	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 446	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	10-9-2023	24790	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 447	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-9-2023	106015	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 448	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS		NT	V	49	10-9-2023	776	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 449	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS		NT	V	50	10-9-2023	1564	11060	SUPERIN TENDEN T, DISTRICT JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 450	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS		NT	V	51	10-9-2023	40140	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 451	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS		NT	V	52	10-9-2023	97230	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 452	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS		NT	V	53	10-10-2023	1472200	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 453	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	10-10-2023	4500	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 455	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	10-10-2023	321718	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 454	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	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	10-10-2023	2655	11061	SUPERIN TENDEN T, WOMEN JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023040 364	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	633	10-3-2023	202578	11168	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023040 365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	10-3-2023	656088	11168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-3-2023	869652	11168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-3-2023	254540	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 368	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-3-2023	143020	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-3-2023	164660	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 370	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-3-2023	869980	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-3-2023	407740	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-3-2023	614760	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-3-2023	2821760	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-3-2023	1484060	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023040375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-3-2023	1907830	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-3-2023	1205100	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-3-2023	765170	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-3-2023	167100	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-3-2023	63870	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1899	10-9-2023	141802	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1900	10-9-2023	193280	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040382	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1901	10-9-2023	6434	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	10-9-2023	35400	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023031485	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	208656	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023031 486	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	70864	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 487	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	47030	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 488	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	47030	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 489	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	70296	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 490	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	210420	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 491	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	389252	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 492	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	220828	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 493	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	140592	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 494	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	198895	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 495	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-4-2023	285696	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 496	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-4-2023	74840	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY

VN102 023031 501	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-4-2023	389348	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 502	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-5-2023	89324	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 503	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-5-2023	43400	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 504	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-5-2023	68308	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023011 858	10-1-2023	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	6	10-3-2023	116700	12200	PROJECT MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023011 859	10-1-2023	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	10-3-2023	177000	12200	PROJECT MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023011 860	10-1-2023	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	10-3-2023	232568	12200	PROJECT MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023011 861	10-1-2023	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	9	10-3-2023	2477	12200	PROJECT MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023011 862	10-1-2023	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	10	10-5-2023	4821	12200	PROJECT MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023051 150	10-1-2023	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	10-23-2023	13485	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023051 148	10-1-2023	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	175	10-20-2023	8000	12129	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023051 147	10-1-2023	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	10-19-2023	85674	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023051 146	10-1-2023	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	173	10-19-2023	100000	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023051145	10-1-2023	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 HARNES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 08	FINANCE	NT	V	172	10-19-2023	100000	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023051144	10-1-2023	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	171	10-19-2023	5580	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051143	10-1-2023	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	10-19-2023	7190	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051142	10-1-2023	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	10-19-2023	5673	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051139	10-1-2023	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	10-19-2023	9528	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051138	10-1-2023	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	10-19-2023	5639	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051137	10-1-2023	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	10-19-2023	5610	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023051135	10-1-2023	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	10-19-2023	172024	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023051136	10-1-2023	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	10-19-2023	1761	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023051134	10-1-2023	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	10-19-2023	50738	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023051133	10-1-2023	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	10-19-2023	2190	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023051140	10-1-2023	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	10-19-2023	2574	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051141	10-1-2023	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	10-19-2023	3342	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051132	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	159	10-19-2023	600000	12456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023060711	10-1-2023	N	DC05	A	Pay and Allowances	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	45	10-19-2023	5228	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060712	10-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	46	10-19-2023	27317	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060713	10-1-2023	N	DC05	A	Pay and Allowances	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	47	10-19-2023	20746	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023060 714	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	48	10-19-2023	589	12202	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 715	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	10-19-2023	36282	12481	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 716	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	50	10-20-2023	9160	12187	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 717	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	10-20-2023	328999	12187	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 718	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	52	10-20-2023	661	12187	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 719	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	10-30-2023	10000	12202	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 720	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	54	10-30-2023	7370	12202	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 721	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	55	10-30-2023	710	12186	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 722	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	56	10-30-2023	5080	12186	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023053 874	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1200	MANSA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	13	10-11-2023	388	12028	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 875	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1200	MANSA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	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	14	10-12-2023	4247	12028	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 876	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0070	OTHER ADMINIST RATIVE SERVICES	60	OTHER SERVICE S	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	15	10-19-2023	25000	12002	CHIEF JUDICIAL MAGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023053 877	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1200	MANSA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	16	10-26-2023	6950	12028	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 878	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1200	MANSA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	17	10-26-2023	9474	12028	DISTRICT COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 178	10-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	205	10-31-2023	7500	12195	BLOCK DEVELOP MENT AND PANCHA YAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023051 177	10-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	204	10-31-2023	206600	12205	ADDITIO NAL DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023051 176	10-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	203	10-31-2023	9400	12195	BLOCK DEVELOP MENT AND PANCHA YAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023051 175	10-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	202	10-31-2023	9400	12205	ADDITIO NAL DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023051 174	10-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	201	10-31-2023	9400	12205	ADDITIO NAL DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023051 173	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	200	10-27-2023	3105	12184	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES

VN102023051172	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 37	LAW AND JUSTICE	NT	V	199	10-27-2023	1415	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023051170	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	LEGAL AID TO THE POOR REIMBURSEMENT OF 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	10-26-2023	11075	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051169	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 37	LAW AND JUSTICE	NT	V	196	10-26-2023	1415	12203	ASSISTANT MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023051168	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 37	LAW AND JUSTICE	NT	V	195	10-26-2023	4244	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023051167	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	LEGAL AID TO THE POOR REIMBURSEMENT OF 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	10-26-2023	5884	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023018174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	34	10-3-2023	72306	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	35	10-3-2023	100548	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	36	10-3-2023	279838	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	37	10-3-2023	365908	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	38	10-3-2023	172064	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023018 765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-6-2023	35400	12518	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023018 766	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-9-2023	100716	12099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023018 767	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-9-2023	12561	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 768	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	628	10-9-2023	140	12108	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023018 769	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-9-2023	18000	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 770	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-9-2023	205492	12509	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023018 771	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-9-2023	459144	12116	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023018 772	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	105	TEACHERS TRAINING DISTRICT	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-9-2023	64070	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023045 745	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	100	10-19-2023	20540	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023045 746	10-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	101	10-19-2023	22822	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023045 747	10-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	102	10-19-2023	7820	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023045 748	10-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	103	10-19-2023	7039	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023045749	10-1-2023	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	104	10-19-2023	7820	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045750	10-1-2023	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	105	10-19-2023	13163	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045751	10-1-2023	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	106	10-19-2023	4948	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045752	10-1-2023	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	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	107	10-19-2023	6750	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045753	10-1-2023	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	108	10-19-2023	44500	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045754	10-1-2023	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	109	10-19-2023	3100	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045755	10-1-2023	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	110	10-19-2023	909	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045756	10-1-2023	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	111	10-19-2023	4045	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045757	10-1-2023	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	10-20-2023	45219	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045758	10-1-2023	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	10-20-2023	27545	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045759	10-1-2023	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	114	10-20-2023	16611	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045760	10-1-2023	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	115	10-26-2023	14000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023045 761	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	10-26-2023	266727	12006	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023045 762	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	117	10-27-2023	49125	12016	ASSISTA NT COMMIS SIONER, (G)	1801	
VN102 023045 764	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	119	10-30-2023	44500	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 765	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	120	10-30-2023	44500	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 766	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	121	10-30-2023	44500	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023045 767	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	122	10-30-2023	44500	12016	ASSISTA NT COMMIS SIONER, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 654	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	17	10-12-2023	760	12233	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 655	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	18	10-12-2023	2100	12233	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 656	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	19	10-12-2023	1140	12233	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 657	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	10-12-2023	1152	12233	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 658	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	21	10-12-2023	6100	12233	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 659	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	22	10-12-2023	1760	12233	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023096 660	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-17-2023	9198	12233	EXECUTI VE ENGINEE R (DRAINAG E)	7410	E

VN102023096661	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	15	WATER RESOURCES	NT	V	24	10-19-2023	14823	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059405	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	1244	10-19-2023	136	12080	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSEL LING SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1245	10-19-2023	56295	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSEL LING SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1246	10-19-2023	21920	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059408	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSEL LING SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1247	10-19-2023	11050	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059409	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSEL LING SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1248	10-19-2023	18262	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059410	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1249	10-19-2023	483	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059411	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1250	10-19-2023	513	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059412	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	1251	10-19-2023	136	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059413	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	1252	10-19-2023	113	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059414	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1253	10-19-2023	9800	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023073640	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	149	10-12-2023	8746	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073642	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	151	10-12-2023	14905	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073643	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	101	HOSPITALS AND DISPENSARIES SUBSIDIARY HEALTH CENTRE EMPLOYEES STATE INSURANCE SCHEMES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	152	10-12-2023	10241	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073644	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	102	HOSPITALS AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEMES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	153	10-12-2023	19870	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073645	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	102	HOSPITALS AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	154	10-12-2023	33928	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073646	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	102	HOSPITALS AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	155	10-12-2023	42603	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073647	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	102	HOSPITALS AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	156	10-12-2023	40369	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073648	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	102	HOSPITALS AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	157	10-12-2023	13711	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073649	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	102	HOSPITALS AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	158	10-12-2023	36666	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	103	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	HEALTH AND FAMILY WELFARE	NT	V	159	10-12-2023	158877	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073651	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	HEALTH AND FAMILY WELFARE	NT	V	160	10-12-2023	1532	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073652	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	HEALTH AND FAMILY WELFARE	NT	V	161	10-12-2023	1283	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 653	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO N OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-12-2023	8220	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 654	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-12-2023	5020	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 655	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-12-2023	72676	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 656	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-12-2023	12564	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 657	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-12-2023	19806	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 659	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-18-2023	1284	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 658	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-12-2023	813	12138	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 660	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-19-2023	45000	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 661	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-19-2023	11056	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 662	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-19-2023	29538	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 663	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	SARIES AND DISPEN	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-19-2023	76044	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 664	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-19-2023	94261	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 665	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-19-2023	483297	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 666	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-19-2023	49170	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 668	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-19-2023	55960	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 667	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-19-2023	245810	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023060 100	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1052	10-17-2023	3179	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023060 101	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	10-17-2023	76192	12033	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023060 102	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	10-17-2023	128940	12033	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 611	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	986944	12061	BLOCK PRIMAR Y EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 612	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-3-2023	3467470	12061	BLOCK PRIMAR Y EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 613	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-3-2023	5772346	12061	BLOCK PRIMAR Y EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 614	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-3-2023	7419478	12061	BLOCK PRIMAR Y EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 615	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	475	10-3-2023	2588	12061	BLOCK PRIMAR Y EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023018616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-3-2023	28622	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-3-2023	35400	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	56312	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	143032	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	311359	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	738916	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	930656	12245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	223158	12245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	96072	12245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	35400	12245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023018 361	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	25500	12245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 362	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	272754	12525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 363	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	35400	12525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023088 200	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	10-12-2023	536043	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 201	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	10-12-2023	104107	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 202	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	54	10-12-2023	14160	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 203	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	55	10-12-2023	186179	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 204	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	56	10-12-2023	147215	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 205	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	57	10-13-2023	64565	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023072 551	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-12-2023	3640	12184	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 552	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-26-2023	25470	12184	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023088 206	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	10-17-2023	1326	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 207	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	10-17-2023	39800	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 208	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	10-19-2023	34527	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 209	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	10-19-2023	26979	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 228	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	80	10-27-2023	123650	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 229	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	81	10-27-2023	95637	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 230	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	06 OTHER	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	82	10-27-2023	218982	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023031 568	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	44100	13400	MEDICAL SUPERIN TENDEN T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 569	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	133150	13400	MEDICAL SUPERIN TENDEN T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 570	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	305750	13400	MEDICAL SUPERIN TENDEN T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 571	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	40356	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 572	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	43400	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 573	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	48115	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 574	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	141092	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 575	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	242208	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 576	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	339458	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 577	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	47958	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 578	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	113696	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 579	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	137468	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 580	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	144228	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031581	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	223100	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031582	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	464854	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031583	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	318148	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031584	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	49384	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003585	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-4-2023	500772	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003594	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-4-2023	409320	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003607	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-5-2023	54000	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023064999	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	14	10-11-2023	44589	13015	TEHSILDAR ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102023064998	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	13	10-11-2023	5540	13013	TEHSILDAR ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102023065002	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIAL A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	17	10-12-2023	600	13015	TEHSILDAR ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102023065000	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	15	10-12-2023	1990	13015	TEHSILDAR ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102023065001	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIAL A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	16	10-12-2023	420	13015	TEHSILDAR ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102023065003	10-1-2023	N	DC05	C	Medical Vouchers	1300	PATIAL A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	18	10-12-2023	2517	13015	TEHSILDAR ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102023065004	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	19	10-12-2023	1049	13013	TEHSILDAR ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102023065017	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	32	10-27-2023	12185	13015	TEHSILDAR ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER

VN102023065016	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	S	00	NO SUB MAJOR 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	10-27-2023	7050	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023065007	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	22	10-19-2023	15435	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023065005	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	S	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	10-12-2023	2490	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023065006	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	S	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	10-12-2023	2345	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023065008	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	23	10-19-2023	4274	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023065010	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	25	10-19-2023	12320	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102023065009	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	24	10-19-2023	6742	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023065011	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	26	10-19-2023	17134	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102023031585	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	45528	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031586	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	61566	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031587	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	238700	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031588	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	367320	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031589	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	734928	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021497	10-1-2023	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	37	10-3-2023	496359	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023003658	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	10-6-2023	169850	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003659	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	10-6-2023	267502	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003661	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	10-6-2023	109100	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-6-2023	365800	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003663	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	10-6-2023	2366796	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003664	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	10-6-2023	25183	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003665	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-6-2023	891333	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003666	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-6-2023	205960	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023003667	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-6-2023	29200	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003668	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-6-2023	65400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-6-2023	73200	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003670	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	04	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	362	10-6-2023	220050	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003671	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	04	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	363	10-6-2023	739040	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003672	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	04	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	364	10-6-2023	141976	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003673	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-6-2023	49154	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-6-2023	98308	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023003675	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	367	10-6-2023	53750	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003676	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	368	10-6-2023	68050	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003677	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-6-2023	184400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-6-2023	206947	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003679	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	371	10-6-2023	222350	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003680	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	10-6-2023	237850	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003681	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	373	10-6-2023	286500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023003 683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-6-2023	311700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023003 684	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	1937673	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 685	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	145078	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 686	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	89633	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 689	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-6-2023	127170	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 690	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-6-2023	379687	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 691	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	266000	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 692	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	167755	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 693	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	140931	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 694	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-6-2023	125552	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 695	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	91540	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023003696	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-6-2023	606444	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021064	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-3-2023	353550	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021065	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-3-2023	332050	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021066	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-3-2023	1177676	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023051671	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	10-26-2023	11360	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051672	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	585	10-26-2023	12548	13634	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023051673	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	10-26-2023	15900	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051674	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	10-26-2023	17300	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051675	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	588	10-26-2023	11100	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051676	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	589	10-26-2023	50822	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023051677	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	44640	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023051678	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	47632	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023051680	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	339133	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051681	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	7294	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051682	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	76461	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051683	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	14605	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051684	10-1-2023	N	DC07	O	Pension Voucher	1300	PATIAL A	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 WARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	597	10-19-2023	28200	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023051685	10-1-2023	N	DC07	O	Pension Voucher	1300	PATIAL A	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 WARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	598	10-27-2023	401550	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS

VN102 023051 686	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMMA N PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	599	10-26-2023	37600	13024	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023051 687	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	10-11-2023	31884	13099	GENERA L ASSISTA NT TO DEPUTY COMMIS SIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 688	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	10-11-2023	36948	13484	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023051 689	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	10-11-2023	103384	13484	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023051 690	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	05	IMPLEME NTATION OF CHILDREN ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	10-11-2023	19260	13455	SUPRIDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 691	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	10-11-2023	430900	13485	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023051 692	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	10-11-2023	858000	13485	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023051 693	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	E	101	D	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDREN AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	10-12-2023	8093	13099	GENERAL ASSISTA NT TO DEPUTY COMMIS SIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023051 694	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60				03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-12-2023	87793	13587	ADDITIO NAL DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023051 695	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60				03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-12-2023	8241	13674	SR. ARCHITE CT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023051 696	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60				03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-12-2023	80365	13355	MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023051 697	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60				03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-12-2023	45637	13355	MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023051 698	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60				03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-12-2023	11252	13368	DEPUTY MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN102023051699	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4125	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051700	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9763	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051701	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	122308	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051702	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7298	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023070489	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	662	10-13-2023	118371	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070490	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	663	10-13-2023	117612	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070491	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	664	10-13-2023	106015	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070492	10-1-2023	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	665	10-13-2023	211133	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070493	10-1-2023	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	666	10-13-2023	107689	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070494	10-1-2023	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	667	10-13-2023	475958	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070495	10-1-2023	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	668	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070496	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL AFFORESTATION AND ECOLOGY DEVELOPMENT	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	669	10-13-2023	78581	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023012708	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	SECONDARY EDUCATION	103	COMPENSATORY AFFORESTATION	01	STATE AUTHORITY GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	10-10-2023	53105	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023007173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	97876	13843	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023007175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	236244	13843	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023007176	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	337	10-3-2023	17920	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007177	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	106544	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007178	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	271760	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007179	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	1008809	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007180	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	1040495	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007181	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	1269410	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	26661	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	30832	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	274248	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	994774	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007186	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	347	10-3-2023	3691	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007187	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	890276	13856	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023007188	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	30832	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007189	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	117348	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	592204	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007191	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	1926114	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	983216	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	211562	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007194	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	943859	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007195	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	632840	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007197	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	2817488	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007199	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	35400	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007198	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	1138544	13303	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007200	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	130652	13839	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	1155966	13839	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007202	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	664688	13796	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	832058	13796	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007204	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	161184	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	288032	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	49997	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	57588	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	777572	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	1822328	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	12561	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	10-3-2023	2139539	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION PENSIONS AND OTHER RETIREMENT BENEFITS	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	10-3-2023	2267252	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION INSPECTOR GENERAL
VN102023070771	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	GENERAL BENEFITS	01	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	10-19-2023	696800	13021	DISTRICT TREASURY OFFICER	1101	REGISTRATION

VN102023070772	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	533320	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023070773	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1222080	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023070774	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	806412	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023070775	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	619080	13305	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102023070776	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	637840	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023070777	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	275229	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051712	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8826	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023051713	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8504	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE
VN102023051714	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13191	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN102023051715	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	75248	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023051716	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8724	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023051717	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	106900	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023051718	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14925	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051719	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18000	13430	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023051720	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6100	13430	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023051721	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	44240	13430	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023051722	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28688	13430	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102023051723	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10000	13430	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023051724	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4396	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051725	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6422	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023051726	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051727	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26646	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051728	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	65496	13194	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051729	10-1-2023	N	DC07	O	Pension Voucher	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	154	10-12-2023	200000	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023051730	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION	NT	V	155	10-12-2023	150000	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051731	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24886	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051732	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051733	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 04	DEFENCE SERVICES WELFARE	NT	V	158	10-12-2023	6159	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023051734	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8959	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023051735	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23462	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023051736	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	35555	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023070517	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	690	10-13-2023	122299	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070518	10-1-2023	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	691	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070519	10-1-2023	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	692	10-13-2023	118825	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070520	10-1-2023	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	693	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070521	10-1-2023	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	694	10-13-2023	128466	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070522	10-1-2023	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	695	10-13-2023	279922	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070523	10-1-2023	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	696	10-13-2023	63312	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070524	10-1-2023	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	697	10-13-2023	235520	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023064205	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1353	10-12-2023	2500	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064207	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1355	10-12-2023	3000	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064206	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1354	10-12-2023	6875	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023064208	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1356	10-12-2023	2500	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064210	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1358	10-12-2023	3000	13278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064209	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1357	10-12-2023	4000	13326	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064211	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1359	10-12-2023	2794	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE ES
VN102023064213	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1361	10-12-2023	4440	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE ES
VN102023064212	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1360	10-12-2023	64000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE ES
VN102023064214	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1362	10-12-2023	2500	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE ES
VN102023064215	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1363	10-12-2023	21210	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE ES

VN102023064216	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1364	10-12-2023	5250	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023064217	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1383	10-12-2023	2500	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023064218	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1384	10-12-2023	2500	13843	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064220	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1386	10-12-2023	2500	13847	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007248	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	75600	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023007249	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	136600	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023007250	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	97708	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023007824	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	985	10-3-2023	5168	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023007823	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	10-3-2023	836934	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023007825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	986	10-4-2023	101971	13723	CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023007827	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	988	10-4-2023	240261	13755	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	987	10-4-2023	543342	13756	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	989	10-4-2023	277744	13757	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-4-2023	655352	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-4-2023	1291734	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007831	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-4-2023	121444	13189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007832	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-4-2023	148736	13189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007833	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-4-2023	165640	13189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007834	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-4-2023	196160	13189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	999	10-4-2023	3691	13189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023007	837	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	998	10-4-2023	26300	1013189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023007	836	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	997	10-4-2023	18607	74013189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023007	835	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	996	10-4-2023	823900	13189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023007	839	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1000	10-4-2023	24131	11213189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023007	840	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1001	10-4-2023	5168	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023007	843	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1004	10-4-2023	310906	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023007	842	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1003	10-4-2023	652646	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023007	841	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1002	10-4-2023	18000	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023007 845	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-4-2023	305187	13230	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 844	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI	02	SECON ARY EDUCAT	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS	01	EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1005	10-4-2023	170187	13753	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023060 302	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	276	10-13-2023	60784	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 303	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	277	10-13-2023	5322	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 304	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	278	10-13-2023	2842	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 305	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	279	10-13-2023	8556	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 306	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	280	10-13-2023	7427	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 307	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	281	10-13-2023	10104	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 308	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	282	10-13-2023	5180	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 309	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	283	10-13-2023	7010	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 310	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	284	10-13-2023	15329	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 311	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	285	10-13-2023	2800	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 312	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	286	10-13-2023	1500	13094	REGISTR AR,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 313	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	287	10-13-2023	2080	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 314	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	288	10-13-2023	28160	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023060 315	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	289	10-13-2023	4350	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 316	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	290	10-13-2023	2598	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 317	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	291	10-13-2023	2100	13306	EXECUTI VE ENGINEE R REGISTR AR,C/O CHIEF ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 318	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	292	10-13-2023	9520	13077	PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 319	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	293	10-13-2023	600	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023000 543	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	47	10-3-2023	101850	13422	SUPERIN TENDING ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 544	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	48	10-3-2023	182950	13422	SUPERIN TENDING ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 545	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	49	10-3-2023	56690	13422	SUPERIN TENDING ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 546	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	50	10-3-2023	53700	13422	SUPERIN TENDING ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 547	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	51	10-3-2023	571000	13422	SUPERIN TENDING ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 548	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	52	10-3-2023	674417	13422	SUPERIN TENDING ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 549	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	53	10-3-2023	176150	13422	SUPERIN TENDING ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 550	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	54	10-3-2023	85558	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023012 438	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE 02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	10-3-2023	671850	13739	CURATO R MUSEU M	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN102 023012 439	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE 02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	10-3-2023	25500	13739	CURATO R MUSEU M	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM

VN102 023012 440	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE RE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	7	10-3-2023	1054946	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102 023012 441	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE RE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	10-3-2023	654508	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102 023012 442	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIAL A	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE RE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	10-6-2023	27780	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102 023000 551	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	55	10-3-2023	160400	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 552	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	10-3-2023	232096	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 553	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	10-3-2023	598612	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 554	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	58	10-3-2023	1213264	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 555	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	10-3-2023	326600	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 556	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	60	10-4-2023	127400	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 557	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	10-4-2023	95200	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 558	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	10-4-2023	440150	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 559	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	10-4-2023	1346566	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 560	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	10-4-2023	774890	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023070 241	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	155	10-12-2023	739680	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102023070242	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070243	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	718240	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070244	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	484231	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070245	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	785240	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070246	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1005000	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070247	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	739680	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070248	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1192278	13275	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023070249	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	892976	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070250	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	374441	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070251	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	36013	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023070252	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1010360	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070253	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	10-12-2023	302411	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023054132	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	138	10-13-2023	15612	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054133	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	139	10-13-2023	69080	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023054 134	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	140	10-13-2023	20285	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 135	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	141	10-13-2023	53962	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 136	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	142	10-13-2023	23221	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 137	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	143	10-13-2023	93570	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 138	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	144	10-13-2023	3740	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 139	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	145	10-13-2023	1090	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 140	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	146	10-13-2023	14415	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 141	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	147	10-13-2023	5875	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 142	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	148	10-13-2023	13680	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 143	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	149	10-13-2023	1610	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 144	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	150	10-13-2023	3360	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 145	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	151	10-13-2023	2320	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 146	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	152	10-13-2023	4420	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 147	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	153	10-17-2023	24981	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 148	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	154	10-17-2023	70931	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 149	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	155	10-17-2023	12885	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 150	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	156	10-17-2023	541882	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 151	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	157	10-17-2023	711969	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023054152	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	158	10-17-2023	30391	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054153	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	159	10-17-2023	48530	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054154	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	160	10-17-2023	35084	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054155	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	161	10-17-2023	618645	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054156	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	162	10-19-2023	165800	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023085650	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	3258714	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085651	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	1496650	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085652	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	1449800	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085653	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	1133230	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023032260	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	407850	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032261	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	506818	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032262	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	1674432	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032263	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-5-2023	8500	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102023064601	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	3854	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064603	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	12800	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064604	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	18512	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064605	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	30466	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064606	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	20439	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064607	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1755	10-19-2023	2540	13244	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064608	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	10-19-2023	11608	13290	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	10-19-2023	18717	13188	BADSON-II	3701	

VN102 023064 610	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	10-19-2023	6893	13847	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023064 611	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	10-19-2023	31185	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023064 612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1760	10-19-2023	2199	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 613	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	10-19-2023	26286	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 614	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1762	10-19-2023	19794	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 615	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	1763	10-19-2023	45549	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102 023064 616	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1764	10-19-2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102 023064 617	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1765	10-19-2023	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102 023064 618	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1766	10-19-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102 023064 619	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1767	10-19-2023	60000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102 023064 620	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1768	10-19-2023	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN102 023064 621	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1769	10-19-2023	45000	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 622	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1770	10-19-2023	15000	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 623	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1771	10-19-2023	30000	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 624	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1772	10-19-2023	45000	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023064 625	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1773	10-19-2023	15000	13280	DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN102 023042 253	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	154850	13576	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023042 254	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	344506	13576	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023042 255	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	400574	13576	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023042 256	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	828384	13576	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023042 257	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	1490600	13576	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023042 258	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-3-2023	2804934	13576	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023042 259	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTR OL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-3-2023	228500	13577	SUPERIN TENDING ENGINEE R (DRAINAG E)	7410	ENGINEER , IRRIGATIO N, DRAINAG E

VN102023042260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	308636	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042261	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	21	10-4-2023	17310	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-5-2023	418650	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023070320	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	53113	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070321	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	39795	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070322	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	97795	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070323	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	120549	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070324	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	249768	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070325	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	580040	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF PRISONS
VN102023081897	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	75	10-11-2023	2001	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN102023081898	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	76	10-11-2023	3542	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN102023081899	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	38750	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081900	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	78	10-12-2023	31345	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081901	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	14745	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081902	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	1179	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081903	10-1-2023	N	DC04	C	Medical Vouchers	1300	A	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	81	10-12-2023	152002	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081904	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	82	10-12-2023	994770	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081905	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	9940	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081906	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	17688	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081907	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	11790	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081908	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	23910	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081909	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	21612	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081910	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	2760	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081911	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	89	10-12-2023	10710	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023081 912	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	36	JAILS	NT	V	90	10-12-2023	24480	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 913	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-12-2023	23659	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 914	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	92	10-12-2023	26711	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 915	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	93	10-12-2023	24801	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 916	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	94	10-12-2023	24244	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 917	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-12-2023	8471	13067	PRINCIP AL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 918	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-12-2023	14388	13067	PRINCIP AL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 919	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	97	10-12-2023	4284	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 920	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-12-2023	13641	13067	PRINCIP AL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 921	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-12-2023	7670	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 922	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	100	10-12-2023	10270	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 923	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	101	10-12-2023	4000	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 924	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	102	10-12-2023	9000	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 925	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	103	10-12-2023	2100	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 926	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-12-2023	8429	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 927	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-13-2023	10000	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 928	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	10-13-2023	21574	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023081 929	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	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	107	10-13-2023	16930	13068	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS

VN102023081930	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	108	10-13-2023	9702	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081931	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS		NT	V	109	10-13-2023	5460	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081932	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	110	10-13-2023	22420	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023081933	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS		NT	V	111	10-13-2023	2530	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023040384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1903	10-9-2023	28548	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1904	10-9-2023	778892	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1905	10-9-2023	1055576	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1906	10-9-2023	1.2E+07	11139	BLOCK PRINCIPAL EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1907	10-9-2023	35400	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1908	10-10-2023	123329	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	1909	10-10-2023	123862	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1910	10-10-2023	469574	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1911	10-10-2023	61424	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1913	10-10-2023	914508	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1912	10-10-2023	206686	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040395	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1914	10-10-2023	5931	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1915	10-10-2023	29690	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	10-10-2023	66232	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	10-10-2023	69690	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040399	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	10-10-2023	66232	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040401	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	10-10-2023	318236	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040400	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	10-10-2023	103530	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	10-10-2023	664150	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	10-10-2023	106200	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1923	10-10-2023	31926	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	10-10-2023	315276	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023023860	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	10-3-2023	722058	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE INSPECTOR
VN102023021456	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	57	10-10-2023	3000	11061	TENDENT, WOMEN JAIL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	2701	GENERAL OF PRISONS
VN102023018010	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	1	10-3-2023	20993	11637	INDUSTRIAL TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN102023018011	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	2	10-3-2023	118826	11637	INDUSTRIAL TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN102023018012	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	10-3-2023	244640	11637	INDUSTRIAL TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER

VN102023018013	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	10-3-2023	10708	11637	PRESIDENTIAL TRIBUNAL	5701	DIRECTOR OFFICER, COURT CUM INDUSTRIAL LABOUR COMMISSIONER
VN102023018014	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	10-3-2023	271672	11637	PRESIDENTIAL TRIBUNAL	5701	DIRECTOR OFFICER, COURT CUM INDUSTRIAL LABOUR COMMISSIONER
VN102023018016	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	72326	11634	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018017	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	83114	11634	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018019	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	120028	11634	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018020	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	87084	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018021	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	147000	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018024	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	58758	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018025	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	39800	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 026	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-3-2023	74494	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 027	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-3-2023	171598	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 028	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-3-2023	988098	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 030	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-3-2023	106654	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023051 131	10-1-2023	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	10-19-2023	5000	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN102 023051 130	10-1-2023	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	10-19-2023	13568	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102 023051 129	10-1-2023	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	10-19-2023	9471	12216	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023051 128	10-1-2023	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	10-19-2023	33965	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	

VN102023051127	10-1-2023	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	154	10-19-2023	12500	12008	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023051126	10-1-2023	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	153	10-19-2023	5206	12008	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023051125	10-1-2023	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	10-19-2023	994	12008	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023051124	10-1-2023	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	10-19-2023	4214	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051123	10-1-2023	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	150	10-19-2023	168000	12169	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023051122	10-1-2023	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	ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	149	10-19-2023	24000	12169	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023051121	10-1-2023	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	148	10-19-2023	8000	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023051120	10-1-2023	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	147	10-19-2023	1120	12203	ASSISTANT MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023051119	10-1-2023	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	10-19-2023	15252	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023051118	10-1-2023	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	10-19-2023	18359	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN102023051116	10-1-2023	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	143	10-19-2023	18115	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023051117	10-1-2023	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	144	10-19-2023	5573	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023051115	10-1-2023	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	10-19-2023	11053	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY	
VN102023051114	10-1-2023	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	141	10-19-2023	63360	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE	
VN102023051113	10-1-2023	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	140	10-19-2023	22188	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
VN102023051112	10-1-2023	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	10-19-2023	10907	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN102023018717	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-4-2023	10596	94	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018718	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-4-2023	18000	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	

VN102023018719	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	579	10-4-2023	96140	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018720	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	580	10-4-2023	216568	12289	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018721	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	581	10-4-2023	589658	12291	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018722	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	582	10-4-2023	134938	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018723	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	583	10-4-2023	74588	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	584	10-4-2023	288012	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059605	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1444	10-27-2023	136	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059606	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULED	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1445	10-27-2023	10000	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059607	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1446	10-27-2023	514	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1447	10-27-2023	66232	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059609	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1448	10-27-2023	2750	12070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023059610	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1449	10-27-2023	5040	12070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023059611	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1450	10-27-2023	4200	12096	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023059612	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1451	10-27-2023	7000	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023059613	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1452	10-27-2023	7000	12510	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023059614	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1453	10-27-2023	4860	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059615	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		05	EDUCATION	NT	V	1454	10-27-2023	113	12077	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018725	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	585	10-4-2023	222400	12093	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018726	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	586	10-4-2023	27920	12093	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018727	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	587	10-4-2023	32778	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018728	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-4-2023	131700	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018773	10-1-2023	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	633	10-9-2023	102530	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018774	10-1-2023	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	634	10-9-2023	105544	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018775	10-1-2023	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	635	10-9-2023	106722	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018776	10-1-2023	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	636	10-9-2023	129400	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018777	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-10-2023	100616	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018778	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-10-2023	30832	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018779	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-10-2023	35400	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018780	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-10-2023	28548	12240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018781	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-10-2023	70800	12100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-10-2023	43393	12100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018783	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	643	10-10-2023	8390	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-10-2023	35400	12239	HEADMASTER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023018785	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-10-2023	30832	12239	HEADMASTER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023059654	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1493	10-27-2023	513	12508	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059655	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1494	10-27-2023	482	12508	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059656	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1495	10-27-2023	136	12508	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059657	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	1496	10-27-2023	112	12508	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023059658	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1497	10-27-2023	482	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059659	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1498	10-27-2023	513	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059660	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1499	10-27-2023	10000	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059661	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1500	10-27-2023	112	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023059662	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1501	10-27-2023	136	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023059666	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1505	10-27-2023	495	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059663	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1502	10-27-2023	482	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059664	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1503	10-27-2023	513	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059665	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1504	10-27-2023	513	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059667	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1506	10-27-2023	136	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059668	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1507	10-27-2023	112	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059669	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1508	10-27-2023	513	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059670	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1509	10-27-2023	495	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	838648	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	18000	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	19900	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	103698	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	139888	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	600168	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	66920	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	223526	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018465	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	433968	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018466	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	451760	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018467	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	28548	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059415	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1254	10-19-2023	28114	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059416	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	10-19-2023	8256	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059417	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1256	10-19-2023	515	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059418	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1257	10-19-2023	9180	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059419	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1258	10-19-2023	113	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059420	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1259	10-19-2023	136	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059421	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	10-19-2023	9534	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1261	10-19-2023	9390	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1262	10-19-2023	23078	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1263	10-19-2023	6027	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059425	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1264	10-19-2023	5000	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059426	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1265	10-19-2023	5000	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	25	10-19-2023	5505	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096663	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	26	10-19-2023	6450	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023059427	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1266	10-19-2023	7000	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059428	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1267	10-19-2023	2660	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059429	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1268	10-19-2023	28128	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1269	10-19-2023	21260	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059431	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1270	10-19-2023	408	12067	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059432	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1271	10-19-2023	339	12067	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059433	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1272	10-19-2023	515	12067	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059434	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1273	10-19-2023	483	12067	HEADMASTER	3701	ON
VN102023059435	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1274	10-19-2023	7000	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059436	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1275	10-19-2023	964	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059437	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1276	10-19-2023	1026	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	678202	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	111472	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	152596	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023018254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	246476	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	339232	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	420378	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059735	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	687	10-12-2023	9653	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059736	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-12-2023	12000	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-12-2023	9390	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-12-2023	40072	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059739	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	691	10-12-2023	482	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059740	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	692	10-12-2023	112	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059741	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	693	10-12-2023	513	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059742	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	694	10-12-2023	136	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023059743	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	10-12-2023	8403	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	1109084	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	18000	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-3-2023	60900	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	109946	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	207906	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	841810	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	75927	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	80736	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	111834	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	249024	12526	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	273300	12526	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	98876	12509	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	116520	12509	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	447638	12509	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-3-2023	52426	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	1874148	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	1.4E+07	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018638	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	498	10-3-2023	5176	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	ON
VN102023018639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	142438	12040	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	85990	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	305182	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018642	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	917406	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018643	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	167100	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018644	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	18000	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018645	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	505	10-3-2023	4334	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018646	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	35400	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018647	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	118508	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018648	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	400136	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060103	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1055	10-18-2023	8578	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023060	104	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	1056	10-18-2023	1179	12051	DISTRICT EDUCATI ON OFFICER (S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023027	392	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-3-2023	65916	12007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027	395	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	10-3-2023	94860	12017	SUB DIVISION AL OFFICER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027	396	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	10-3-2023	197812	12017	SUB DIVISION AL OFFICER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027	397	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	10-3-2023	313328	12017	SUB DIVISION AL OFFICER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027	398	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	10-3-2023	325832	12017	SUB DIVISION AL OFFICER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027	399	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	10-4-2023	21700	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027	400	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	10-4-2023	75588	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027	401	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	10-4-2023	76340	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027	402	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	10-4-2023	226056	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027	403	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	10-4-2023	292464	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027	404	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	10-4-2023	722420	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023083	670	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	96	10-19-2023	1049	12004	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023083	671	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	97	10-20-2023	6884	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083	672	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	98	10-20-2023	825	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023083673	10-1-2023	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	99	10-27-2023	500	12004	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023083674	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	100	10-27-2023	375378	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083675	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	10-30-2023	6000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083676	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	10-30-2023	32700	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083677	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	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	10-30-2023	87225	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083678	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	104	10-30-2023	95196	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023001824	10-1-2023	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	76	10-3-2023	237264	12142	SENIOR MEDICAL OFFICER EXECUTIVE ENGINEER (CANALS)	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER
VN102023093012	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	20	10-19-2023	21795	12198	R EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102023093013	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	21	10-19-2023	20087	12198	R EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102023093014	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	STAFF CARS REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	22	10-19-2023	10480	12198	R EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102023093015	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	STAFF CARS REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	23	10-19-2023	7803	12198	R EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN102023060023	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	ORIENTATION AND SKILL DEVELOPMENT PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	975	10-12-2023	30000	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER, IRRIGATION, CANALS DIRECTOR, TREASURY & ACCOUNTS DIRECTOR, TREASURY & ACCOUNTS DIRECTOR, TREASURY & ACCOUNTS DIRECTOR, TREASURY & ACCOUNTS DIRECTOR, TREASURY & ACCOUNTS DIRECTOR, TREASURY & ACCOUNTS DIRECTOR, TREASURY & ACCOUNTS DIRECTOR			
VN102023051171	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	198	10-26-2023	10000	12224	CHILD DEVELOPMENT PROJECT EXECUTIVE ENGINEER (CANALS)	2101
VN102023045015	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	2	10-12-2023	377940	12198	EXECUTIVE ENGINEER (CANALS)	7403
VN102023045016	10-1-2023	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	10-19-2023	512994	12198	EXECUTIVE ENGINEER (CANALS)	7403
VN102023001122	10-1-2023	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	10-3-2023	1000	12021	DISTRICT TREASURY OFFICER	2501
VN102023001123	10-1-2023	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	10-3-2023	77392	12021	DISTRICT TREASURY OFFICER	2501
VN102023001124	10-1-2023	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	10-3-2023	152624	12021	DISTRICT TREASURY OFFICER	2501
VN102023001125	10-1-2023	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	10-3-2023	174140	12021	DISTRICT TREASURY OFFICER	2501
VN102023001126	10-1-2023	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	10-3-2023	346522	12021	DISTRICT TREASURY OFFICER	2501
VN102023001127	10-1-2023	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	6	10-4-2023	3810	12021	DISTRICT TREASURY OFFICER	2501
VN102023001128	10-1-2023	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	7	10-4-2023	14835	12021	DISTRICT TREASURY OFFICER	2501
VN102023001129	10-1-2023	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	10-4-2023	11830	12021	DISTRICT TREASURY OFFICER	2501
VN102023001130	10-1-2023	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	9	10-4-2023	3810	12021	DISTRICT TREASURY OFFICER	2501
VN102023001131	10-1-2023	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	10	10-6-2023	3810	12021	DISTRICT TREASURY OFFICER	2501
VN102023001132	10-1-2023	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	11	10-9-2023	930	12021	DISTRICT TREASURY OFFICER	2501

VN102023037857	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	1	10-4-2023	35924	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023094525	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	10-12-2023	10750	12015	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070025	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	10-11-2023	22706	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070026	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	5664	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070027	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	10-12-2023	165885	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070028	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	20876	12269	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070029	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	20876	12269	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070030	10-1-2023	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	10-12-2023	2140237	12180	CHIEF AGRICULTURAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070031	10-1-2023	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	10-12-2023	762460	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070032	10-1-2023	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	10-12-2023	6472	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070033	10-1-2023	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	10-12-2023	739215	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023021498	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	10-3-2023	97120	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021499	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	10-3-2023	185011	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021500	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	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	40	10-3-2023	307696	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021501	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	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	41	10-3-2023	452095	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021502	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	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	42	10-3-2023	129624	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021503	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-3-2023	37476	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021504	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-3-2023	18000	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021505	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	45	10-3-2023	119400	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021506	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	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	46	10-3-2023	839790	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021507	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	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	10-4-2023	587476	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023023 932	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	1.1E+07	13059	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P. SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 933	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	412229	13059	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 935	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	4667888	13059	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 936	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	293720	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 939	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	541200	13777	ASSTT. CONTRO LLER(F& A) INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 944	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-3-2023	310456	13497	INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 945	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-3-2023	108204	13497	INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 946	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	10-3-2023	491158	13497	INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 947	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	10-3-2023	1499542	13497	INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 948	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-3-2023	97770	13497	INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 949	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	10-3-2023	1.1E+07	13497	INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 952	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-3-2023	160581	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 953	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	10-3-2023	79600	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 955	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	31	10-3-2023	264320	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 956	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	32	10-3-2023	447950	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 957	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	33	10-3-2023	514305	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 960	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	273268	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 964	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-3-2023	6.2E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 965	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	2928621	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 966	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-3-2023	1.2E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 967	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	10-3-2023	36404	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 969	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	10-3-2023	74100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 970	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	10-3-2023	90700	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 971	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	242100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 972	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	259200	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 973	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	49	10-3-2023	309844	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 974	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	575093	13063	D.I.G. SUPERINTENDENT OF POLICE FOR COMME	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 975	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	87048	13059	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 976	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	164446	13059	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN	DIRECTOR GENERAL OF POLICE
VN102 023023 977	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	261764	13059	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN	DIRECTOR GENERAL OF POLICE
VN102 023023 978	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	265954	13059	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN	DIRECTOR GENERAL OF POLICE
VN102 023021 067	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-3-2023	2056828	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 068	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-3-2023	298250	13524	DISTRICT TRAININ G OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 069	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-3-2023	36404	13524	DISTRICT TRAININ G OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 070	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	10-3-2023	156300	13524	DISTRICT TRAININ G OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 072	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	10-4-2023	54024	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 073	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	10-4-2023	76100	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 074	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	10-4-2023	82900	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 075	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	10-4-2023	109400	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 076	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	10-4-2023	233150	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 077	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	10-5-2023	81950	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 078	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	01	AGRICULTURE	NT	V	30	10-6-2023	5200	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 079	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	31	10-6-2023	4500	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 080	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		01	AGRICULTURE	NT	V	32	10-10-2023	18144	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 049	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	10-3-2023	205000	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE
VN102 023021 052	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	10-3-2023	420028	13519	CHIEF AGRICUL TURE OFFICER	DIRECTOR , AGRICULT URE

VN102023021055	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	10-3-2023	2844144	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102023021059	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	54730	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102023021060	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	526536	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102023021061	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-3-2023	578346	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102023021071	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	10-4-2023	59700	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102023096717	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINI STRATI	01	DIRECTION AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	24	10-11-2023	2330	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023096718	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINI STRATI	01	DIRECTION AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	25	10-11-2023	1230	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023096719	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINI STRATI	01	DIRECTION AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	26	10-11-2023	11180	13577	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023096720	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINI STRATI	01	DIRECTION AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	27	10-11-2023	1803	13577	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023096721	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINI STRATI	01	DIRECTION AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	28	10-12-2023	25295	13577	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023096722	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINI STRATI	01	DIRECTION AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-12-2023	44382	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023096723	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINI STRATI	01	DIRECTION AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-12-2023	33421	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023096724	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINI STRATI	01	DIRECTION AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-12-2023	20405	13577	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023096725	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINI STRATI	01	DIRECTION AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	10-12-2023	12915	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023096726	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINI STRATI	01	DIRECTION AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	10-13-2023	85548	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE

VN102023096727	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	10-13-2023	6610	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096728	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-17-2023	56068	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096729	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-18-2023	54393	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096730	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	A	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	10-19-2023	4340	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096731	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	38	10-19-2023	18199	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096732	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	39	10-19-2023	1210	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-19-2023	13428	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-19-2023	22467	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096735	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	10-20-2023	1800	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096736	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	43	10-20-2023	3850	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023070497	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	670	10-13-2023	126402	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088521	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-12-2023	70481	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 522	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	296	10-12-2023	883075	13777	ASSTT. CONTROLLER(F&A) SUPERINTENDENT OF POLICE FOR COMMAN DANT 36TH BN P.A.P. DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 523	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	297	10-12-2023	407375	13059	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 524	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	298	10-12-2023	7860	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 525	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	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	299	10-12-2023	287136	13061	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 526	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	10-12-2023	99662	13059	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 527	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	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	301	10-12-2023	25218	13063	D.I.G. ASSISTANT INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 528	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	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	302	10-12-2023	641953	13061	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 529	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	303	10-12-2023	1532	13059	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 530	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	304	10-12-2023	410823	13061	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 531	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	305	10-12-2023	5784	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 532	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIAL A	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	306	10-12-2023	36400	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 533	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIAL A	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	307	10-12-2023	28260	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 534	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	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	308	10-12-2023	8300	13497	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 535	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	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	309	10-12-2023	3870	13497	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088536	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	310	10-12-2023	17705	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102023088537	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	311	10-12-2023	445773	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088538	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	312	10-12-2023	12829	13064	SUPERINTENDENT OF POLICE DEPUTY SUPRINTENDENT FOR COMMANDEMENT	2601	DIRECTOR GENERAL OF POLICE
VN102023088539	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	313	10-12-2023	109467	13055	SUPERINTENDENT FOR COMMANDEMENT DEPUTY SUPRINTENDENT FOR COMMANDEMENT	2601	DIRECTOR GENERAL OF POLICE
VN102023088540	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	314	10-12-2023	365386	13055	SUPERINTENDENT FOR COMMANDEMENT	2601	DIRECTOR GENERAL OF POLICE
VN102023088541	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	315	10-12-2023	19782	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088542	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-12-2023	55000	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088543	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	365471	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088544	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-12-2023	17601	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088545	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	319	10-12-2023	21249	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088546	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	320	10-12-2023	12176	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088547	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	321	10-12-2023	49633	13064	SUPERINTENDENT OF POLICE ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088548	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	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	322	10-12-2023	614277	13061	INSPECTOR GENERAL SUPERINTENDENT OF POLICE FOR COMMANDEMENT	2601	DIRECTOR GENERAL OF POLICE
VN102023088549	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	323	10-12-2023	71931	13059	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN102023088550	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE DIRECTI ON AND ADMINI STRATI	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	324	10-12-2023	21528	13059	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088551	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	325	10-12-2023	30841	13063	D.I.G. DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088552	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	326	10-12-2023	142766	13055	ASSTT. CONTRO LLER(F& A) ASSISTA NT INSPECT OR GENERAL DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088553	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	327	10-12-2023	630940	13777	ASSTT. CONTRO LLER(F& A) ASSISTA NT INSPECT OR GENERAL DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088554	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	328	10-12-2023	171038	13061	INSPECT OR GENERAL DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088555	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO 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	10-13-2023	54073	13055	ASSTT. CONTRO LLER(F& A) ASSISTA NT INSPECT OR GENERAL DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088556	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO 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	10-13-2023	42292	13059	ASSTT. CONTRO LLER(F& A) ASSISTA NT INSPECT OR GENERAL DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088557	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO 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	10-13-2023	217659	13053	ASSTT. CONTRO LLER(F& A) ASSISTA NT INSPECT OR GENERAL DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023925	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	37458	13059	ASSTT. CONTRO LLER(F& A) ASSISTA NT INSPECT OR GENERAL DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023023928	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-3-2023	462656	13059	ASSTT. CONTRO LLER(F& A) ASSISTA NT INSPECT OR GENERAL DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023007787	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	10-3-2023	3063091	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023007788	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMAR Y SCHOOLS	01	GOVERN MENT PRIMAR Y SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	949	10-3-2023	22528	13287	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023007789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	10-3-2023	128270	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	10-3-2023	453442	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007573	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	10-3-2023	174730	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007572	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	10-3-2023	154850	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007574	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	10-3-2023	306300	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007576	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	10-3-2023	1390432	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007575	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	10-3-2023	466590	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007577	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	10-3-2023	1733819	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007579	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	10-3-2023	143300	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007578	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	10-3-2023	1867800	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	741	10-3-2023	155850	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	742	10-3-2023	1423800	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007582	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	743	10-3-2023	1922150	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	744	10-3-2023	2144012	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	746	10-3-2023	4792142	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	745	10-3-2023	2199850	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	747	10-3-2023	2546135	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007591	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	752	10-3-2023	736198	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	751	10-3-2023	291988	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023007589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	750	10-3-2023	125708	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN102023007588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	749	10-3-2023	53330	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB			
VN102023007592	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	753	10-3-2023	100548	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN102023007594	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	755	10-3-2023	238996	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN102023007593	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	754	10-3-2023	204214	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN102023093428	10-1-2023	N	DC02	D	Misc. Vouchers	1300	A	4250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12	UPGRADATION OF GOVERNMENT INDUSTRIAL TRAINING INSTITUTES LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-19-2023	1207360	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
VN102023093429	10-1-2023	N	DC02	D	Misc. Vouchers	1300	A	4250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTES S/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	10-19-2023	5323937	13667	XEN,PROVINCIAL DIVISION - II PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023093430	10-1-2023	N	DC02	D	Misc. Vouchers	1300	A	4250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	21	INDUSTRIAL TRAINING INSTITUTES S/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	10-19-2023	2565640	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023093431	10-1-2023	N	DC02	D	Misc. Vouchers	1300	A		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	10-19-2023	1188767	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023007014	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	208106	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007015	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	1622290	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007016	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	68362	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007017	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	53470	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007018	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	676368	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007019	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	819266	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007020	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	902460	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023007 021	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	62166	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023007 595	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-3-2023	1305936	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023070 525	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	698	10-13-2023	113274	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 526	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	699	10-13-2023	237451	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 527	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	700	10-13-2023	95224	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 528	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	701	10-13-2023	85207	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 529	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	702	10-13-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023070 530	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	703	10-13-2023	70218	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070531	10-1-2023	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	704	10-13-2023	77633	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070532	10-1-2023	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	705	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070533	10-1-2023	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	706	10-13-2023	364864	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070534	10-1-2023	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	707	10-13-2023	115716	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070690	10-1-2023	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	10-13-2023	127000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070691	10-1-2023	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	10-13-2023	101277	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070692	10-1-2023	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	10-13-2023	13725	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070693	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	424	10-19-2023	61761	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070694	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	425	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070911	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	11	10-3-2023	45354	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070912	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	12	10-3-2023	60094	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070913	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	13	10-3-2023	57883	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070914	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	14	10-3-2023	42366	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070915	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	15	10-3-2023	32356	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070916	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	16	10-3-2023	45682	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070917	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	17	10-3-2023	35311	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070918	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	18	10-3-2023	31452	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023070919	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	19	10-3-2023	113969	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070920	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	20	10-3-2023	27934	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070921	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	21	10-3-2023	27934	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070922	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	22	10-3-2023	31351	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070923	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	23	10-3-2023	29593	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070924	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	24	10-3-2023	27784	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070925	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	25	10-3-2023	43089	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070926	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	26	10-3-2023	130846	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070927	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	27	10-3-2023	36336	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070928	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	28	10-3-2023	60295	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023070929	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	9614	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070930	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	16588	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070931	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	24651	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070932	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	30346	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070933	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40396	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070934	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	12213	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007846	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	10-4-2023	30832	13854	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023007847	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	10-4-2023	391856	13811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007848	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1009	10-4-2023	18000	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007849	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1010	10-4-2023	307450	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007850	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1011	10-4-2023	451940	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007851	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1012	10-4-2023	79700	13854	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007852	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1013	10-4-2023	430744	13854	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007853	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1014	10-4-2023	86090	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007854	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1015	10-4-2023	100548	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007855	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1016	10-4-2023	186848	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007856	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1017	10-4-2023	250848	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007857	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1018	10-4-2023	606128	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007858	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1019	10-4-2023	5168	13227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007859	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1020	10-4-2023	56452	13226	PRINCIPAL ADDITIONAL DEPUTY COMMISSIONER (D)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023034282	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	133850	13013	DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102023034284	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	128700	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023085776	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	116	10-19-2023	24656	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085777	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	117	10-19-2023	17064	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085778	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	118	10-19-2023	14932	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085779	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	119	10-19-2023	11551	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085780	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	120	10-19-2023	74066	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085781	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	121	10-19-2023	10284	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085782	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-19-2023	30464	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 783	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	123	10-19-2023	5766	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 784	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	124	10-19-2023	17490	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 785	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	125	10-19-2023	13650	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 786	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	126	10-19-2023	63860	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 787	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	127	10-19-2023	11764	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 788	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	128	10-19-2023	33000	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 789	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	129	10-19-2023	28465	13029	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER (MOBILE	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 790	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	130	10-19-2023	3907	13029	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER (MOBILE	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 791	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	131	10-19-2023	8481	13031	ASSISTA NT EXCISE AND TAXATIO N COMMISS IONER (MOBILE SHAMBO	1201	EXCISE AND TAXATION COMMISS IONER

VN102	023085	792	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	132	10-19-2023	31361	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	793	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	10-19-2023	79920	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	794	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	134	10-19-2023	13154	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	719	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	135	10-19-2023	14137	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	720	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	136	10-19-2023	7963	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	721	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	137	10-19-2023	761	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023000	561	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	10-4-2023	2805224	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	562	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	10-4-2023	434640	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	563	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	10-4-2023	20446	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	564	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	10-4-2023	35400	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	565	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	10-4-2023	54000	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	566	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	70	10-4-2023	28370	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000567	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	71	10-4-2023	32608	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000568	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	10-4-2023	134100	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000569	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	73	10-4-2023	127500	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000570	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	74	10-4-2023	8256	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000571	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	75	10-4-2023	49054	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000572	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	10-4-2023	330592	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000573	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	77	10-6-2023	20000	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000574	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	78	10-6-2023	99500	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000575	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	10-6-2023	181550	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000576	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	80	10-6-2023	619645	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000577	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	81	10-9-2023	36300	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000578	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	82	10-9-2023	70800	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000579	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	83	10-9-2023	293003	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000580	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	84	10-9-2023	1033992	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023074907	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	141	10-19-2023	1507	13470	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074908	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	142	10-19-2023	1440	13470	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074909	10-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR		NT	V	143	10-19-2023	943	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023070382	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	296	10-13-2023	465299	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070383	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	297	10-13-2023	1366148	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070384	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	298	10-13-2023	1177298	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070385	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	299	10-13-2023	748297	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070386	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	300	10-13-2023	1321949	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070387	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	301	10-13-2023	991147	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070388	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	1143144	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070389	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	303	10-13-2023	2501255	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070390	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	304	10-13-2023	1782019	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070391	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	101166	13350	EXECUTIVE ENGINEER ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070392	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	62662	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN102023070393	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	41401	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070394	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	1778001	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070395	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	309	10-13-2023	1454545	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070396	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	310	10-13-2023	1143144	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070397	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	311	10-13-2023	571572	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070398	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	1177298	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023085654	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	968528	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085655	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	252472	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085656	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	70326	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085657	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	70312	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085658	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	83889	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085659	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	315363	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085660	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	10-3-2023	3155163	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085661	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	10-3-2023	1583513	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085662	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	10-3-2023	2505101	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085663	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	10-3-2023	6877653	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085664	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	10-3-2023	50700	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085665	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	10-3-2023	19900	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043392	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	88152	13023	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023006851	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	19900	13230	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023006850	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	517148	13805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023006853	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMAR Y SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	321200	13230	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023006852	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	40124	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006854	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	1365740	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006856	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	29	10-3-2023	11200	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006855	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	8402690	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006857	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	58158	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006858	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	99580	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006859	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	151100	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006860	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	185670	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006864	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	112902	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006863	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	109946	13811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006861	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	266654	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006862	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	937740	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006865	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	513062	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006866	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	86090	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006869	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	40588	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006867	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	873038	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006868	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	1099816	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006871	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	1868800	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006870	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	88646	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006872	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	1921440	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006873	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	05	EDUCATION	NT	V	46	10-3-2023	198398	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006874	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	05	EDUCATION	NT	V	47	10-3-2023	691412	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023042263	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 15	15	WATER RESOURCES	NT	V	23	10-10-2023	9321	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN102023073711	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY MEDICAL	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 11	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-11-2023	559044	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073712	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICES - ALLOPATHY RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 34	SCHOLARSHIPS STIPENDS 38	38	MEDICAL EDUCATION AND RESEARCH	NT	V	427	10-11-2023	7159296	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023073713	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	11	HEALTH AND FAMILY WELFARE	NT	V	428	10-11-2023	156883	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073714	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	11	HEALTH AND FAMILY WELFARE	NT	V	429	10-11-2023	779771	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073715	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	11	HEALTH AND FAMILY WELFARE	NT	V	430	10-11-2023	593645	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073716	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	38	MEDICAL EDUCATION AND RESEARCH	NT	V	431	10-11-2023	256542	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102 023073 718	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	10-12-2023	23711	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 717	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	432	10-11-2023	22308	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023073 719	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	434	10-12-2023	198900	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023073 720	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	435	10-12-2023	18960	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 722	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	437	10-12-2023	6003	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 721	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES INSURANCE 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	10-12-2023	21997	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 723	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	438	10-12-2023	73290	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023073 724	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES 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	439	10-12-2023	1400	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 725	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE EMPLOYEES 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	440	10-12-2023	1715	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 726	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	441	10-12-2023	125678	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023073 727	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	442	10-12-2023	96212	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023073 728	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	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	443	10-12-2023	27215	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023073730	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	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	445	10-12-2023	12696	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073729	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	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	444	10-12-2023	26223	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073731	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	446	10-12-2023	2274	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073732	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	12518	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	PUBLIC HEALTH 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	448	10-12-2023	16500	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	PUBLIC HEALTH URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	10-12-2023	41172	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073735	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	253523	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073736	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	PUBLIC HEALTH 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	451	10-12-2023	5710	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073737	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	452	10-12-2023	20772	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023073738	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINARY HEALTH SERVICE S - RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINARY HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINARY HEALTH SERVICE S - ALLOPATHY	101	AYURVEDA PRIMARY HEALTH CENTRES	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	453	10-12-2023	175395	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073739	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINARY HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINARY HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	10-12-2023	98130	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073740	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINARY HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINARY HEALTH SERVICE S - ALLOPATHY	101	AYURVEDA (AUSHDH ALAYA)	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	10-12-2023	13841	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073742	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINARY HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	10-12-2023	91105	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073741	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINARY HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	10-12-2023	89085	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074926	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	160	10-20-2023	5000	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074927	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	161	10-20-2023	1347	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074928	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	162	10-20-2023	33060	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074929	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	163	10-20-2023	179600	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074930	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	164	10-20-2023	19900	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074931	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	165	10-20-2023	64740	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074932	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	166	10-23-2023	45160	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023095995	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	19	10-12-2023	5473	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023095996	10-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	10-12-2023	1740	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023095997	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	21	10-12-2023	4000	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023095998	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	22	10-12-2023	21010	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023095999	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	23	10-17-2023	24291	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023096000	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	24	10-19-2023	1568	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023096001	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-19-2023	12255	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023096002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-19-2023	8676	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023096003	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	27	10-23-2023	690	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE
VN102023096004	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIA RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	28	10-27-2023	2500	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE

VN102023096005	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	RPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	29	10-27-2023	869308612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE INSPECTOR GENERAL OF REGISTRATION
VN102023095024	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	19708893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095025	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	10008893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095026	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	30008893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095027	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	14408891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095028	10-1-2023	N	DC03	D	Misc. Vouchers	0800	RPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	50008891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023021374	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	RPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS DIRECTOR	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	10-5-2023	12282408041	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023022192	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	RPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY DIRECTOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	10800008536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR
VN102023021375	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	RPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS DIRECTOR	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	15	10-10-2023	1584508041	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023022198	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	RPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY DIRECTOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	67512608536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022199	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	RPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY DIRECTOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-3-2023	7733008536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022200	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	RPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY DIRECTOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-3-2023	205717208536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022201	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	RPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY DIRECTOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-3-2023	17286608536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023028352	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY DIRECTOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-3-2023	5768408556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028353	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY DIRECTOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	10-3-2023	42643208556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028354	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY DIRECTOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	10-3-2023	5313208556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023028 355	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	10-3-2023	40116	08556	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 356	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	19900	08556	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 357	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	55956	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023028 358	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-3-2023	104680	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023028 359	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	10-3-2023	437212	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023028 360	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-3-2023	804908	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023028 361	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	10-3-2023	1261990	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023028 362	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	10-4-2023	35400	08930	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 363	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	10-4-2023	52139	08930	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 364	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-4-2023	71932	08930	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 365	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-4-2023	205092	08930	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023031 352	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	70796	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 353	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	139901	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 354	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	361778	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031355	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIA RPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	73239608427	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023018031	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	50889011631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018032	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	28859611631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018034	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	149037411631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018035	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	12998611631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018036	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	22748211642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018037	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	5316811642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018038	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	27431611642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018040	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	14898811636	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018041	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	95036	11636	HEADMINT/STRESS ASSISTANT/LABOUR COMMISIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018042	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	33	10-3-2023	30220	11623	LABOUR COMMISIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018043	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	162410	11629	PRINCIPAL ASSISTANT/LABOUR COMMISIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018044	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	10-3-2023	53460	11623	LABOUR COMMISIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018045	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	10-3-2023	1481745	11623	LABOUR COMMISIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018046	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	267130	11629	PRINCIPAL ASSISTANT/LABOUR COMMISIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018047	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	10-3-2023	193120	11623	LABOUR COMMISIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018048	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	39	10-3-2023	106610	11623	LABOUR COMMISIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018049	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	LUDHIA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	69860	11629	PRINCIPAL ASSISTANT/LABOUR COMMISIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018050	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	10-3-2023	272338	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018051	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	10-3-2023	121956	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018052	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	10-3-2023	3373350	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023028430	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	90260	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028431	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	113160	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028432	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	64260	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028433	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	102160	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028434	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	216240	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023040406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	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	1925	10-10-2023	77668	11477	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	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	1926	10-10-2023	155698	11477	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1929	10-10-2023	19900	11491	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	10-10-2023	35400	11491	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	10-10-2023	141600	11491	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	10-10-2023	405952	11491	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053859	10-1-2023	N	DC03	C	Medical Vouchers	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	17	10-12-2023	9050	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053860	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	18	10-12-2023	11615	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053861	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	19	10-12-2023	7052	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053862	10-1-2023	N	DC03	C	Medical Vouchers	1100	NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	20	10-12-2023	21931	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023053863	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-12-2023	2913	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053864	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	22	10-12-2023	1040	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053865	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2070	OTHER ADMINISTRATIVE 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	10-12-2023	3326	11078	DISTRICT COMMA NDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023018729	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-4-2023	139914	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018730	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	10-4-2023	152384	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018731	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-4-2023	469220	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018732	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-4-2023	1074394	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018733	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-4-2023	385646	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018734	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-4-2023	69585	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023018735	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-5-2023	68323	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018736	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-5-2023	390194	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-5-2023	72364	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-5-2023	30832	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018739	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-5-2023	120028	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018740	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	600	10-5-2023	9220	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018741	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-5-2023	35400	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018742	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	602	10-5-2023	17354	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018743	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-5-2023	66232	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018744	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-5-2023	394734	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023018745	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	605	10-5-2023	10450	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-5-2023	1176784	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-5-2023	16281	12051	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	10-5-2023	124563	12051	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	106722	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	942766	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	490194	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	296878	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018417	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	1351130	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018418	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	355824	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023044369	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	10	10-12-2023	18670	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN102023044370	10-1-2023	N	DC04	C	Medical Vouchers Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	11	10-12-2023	65000	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102023044371	10-1-2023	N	DC04	F	nt Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	12	10-12-2023	6749	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102023044372	10-1-2023	N	DC04	E	Abstract Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	10-20-2023	564000	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102023044373	10-1-2023	N	DC04	E	Abstract Contingent Travel expenditure Vouchers Travel expenditure Fully vouched Contingent Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SCHED ULED CASTES	26	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	14	10-20-2023	36000	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102023044374	10-1-2023	N	DC04	B	Travel expenditure Vouchers Travel expenditure Fully vouched Contingent Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	15	10-27-2023	5250	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102023044375	10-1-2023	N	DC04	B	Travel expenditure Vouchers Fully vouched Contingent Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	16	10-27-2023	5270	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102023044376	10-1-2023	N	DC04	F	nt Bill Fully vouched Contingent Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	17	10-30-2023	1768	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102023044377	10-1-2023	N	DC04	F	nt Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	18	10-30-2023	1049	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN102023059874	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	826	10-12-2023	30832	12505	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023059875	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	827	10-12-2023	113	12080	PRINCIPAL	3701	
VN102023059876	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	828	10-12-2023	495	12083	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102023059877	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	829	10-12-2023	112	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059878	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	830	10-12-2023	513	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059879	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	831	10-12-2023	136	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059880	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	832	10-12-2023	244	1812115	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	867	98612078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	180	00012078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	767	50812078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	570	5412078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018472	10-1-2023	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	332	10-3-2023	517	612079	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018473	10-1-2023	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	333	10-3-2023	889	209612115	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018475	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	165164	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018476	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	215490	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018477	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	1235004	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018478	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	128882	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018479	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	83114	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018480	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	117800	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	603696	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	750806	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018483	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	343	10-3-2023	10352	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	48786	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	68362	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	93588	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	262208	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	663126	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	19900	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	39588	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	141600	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	221680	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	799192	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	1338948	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018495	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059950	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	902	10-12-2023	483	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059951	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	903	10-12-2023	136	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059952	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	904	10-12-2023	113	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059953	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	905	10-12-2023	10540	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059954	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	906	10-12-2023	10385	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097334	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	68712	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097335	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	69040	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097336	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	139712	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097337	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	LOCAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	4	10-4-2023	2235	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023081872	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	11	10-18-2023	20890	12025	DEPUTY COMMISSIONER	6201	REVENUE & REHABILITATION
VN102023081873	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	12	10-18-2023	12720	12025	DEPUTY COMMISSIONER	6201	REVENUE & REHABILITATION
VN102023081874	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	13	10-18-2023	26268	12025	DEPUTY COMMISSIONER	6201	REVENUE & REHABILITATION

VN102023081875	10-1-2023	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	10-18-2023	45000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023081876	10-1-2023	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	15	10-18-2023	12840	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023059744	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	696	10-12-2023	52493	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059745	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	697	10-12-2023	23342	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	698	10-12-2023	22741	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	699	10-12-2023	18452	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	700	10-12-2023	24021	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	701	10-12-2023	84600	12115	PRINCIPAL EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059750	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	702	10-12-2023	7000	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059751	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	703	10-12-2023	3792	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023059752	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	704	10-12-2023	10436	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059753	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	705	10-12-2023	112	12073	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059754	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	706	10-12-2023	136	12073	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059755	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	707	10-12-2023	513	12110	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059756	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	708	10-12-2023	483	12110	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059757	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	709	10-12-2023	137	12110	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059758	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	710	10-12-2023	113	12110	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059759	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	711	10-12-2023	112	12109	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059760	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	712	10-12-2023	136	12109	PRINCIPAL	3701	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023059761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	713	10-12-2023	3558	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	714	10-12-2023	8766	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023059 764	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	716	10-12-2023	515	12081	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 763	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-12-2023	8046	12110	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 765	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	717	10-12-2023	483	12081	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 766	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	718	10-12-2023	136	12081	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 767	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	719	10-12-2023	10000	12110	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 768	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	720	10-12-2023	1580	12104	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 769	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS SPECIAL COMP ONENT	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-12-2023	11376	12206	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 770	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	722	10-12-2023	513	12523	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 771	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	723	10-12-2023	482	12523	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 554	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	60320	12064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023018555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	58616	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	33482	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	18000	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	81262	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	129400	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	176388	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	202500	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	1252726	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	390188	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	146698	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	258374	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023018	565	10-1-2023	N	DC09	A																						
VN102	023018	566	10-1-2023	N	DC09	A																						SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023027	405	10-1-2023	N	DC01	F																						CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023027	406	10-1-2023	N	DC01	F																						CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023027	407	10-1-2023	N	DC01	F																						CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023027	408	10-1-2023	N	DC01	F																						CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023027	409	10-1-2023	N	DC01	F																						CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023027	410	10-1-2023	N	DC01	F																						CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023027	411	10-1-2023	N	DC01	F																						CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023027	413	10-1-2023	N	DC01	A																						DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023027	414	10-1-2023	N	DC01	F																						CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027415	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully	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 OTHER	22	REVENUE AND REHABILITATION	NT	V	59	10-6-2023	30052	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027416	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	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	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	60	10-6-2023	80000	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027417	10-1-2023	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	10-10-2023	246104	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027393	10-1-2023	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	10-3-2023	74958	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027394	10-1-2023	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	10-3-2023	114250	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027412	10-1-2023	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	56	10-6-2023	141955	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027372	10-1-2023	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	10-3-2023	99634	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027357	10-1-2023	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	10-3-2023	74040	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027359	10-1-2023	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	10-3-2023	684228	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027360	10-1-2023	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	10-3-2023	567795	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027362	10-1-2023	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	10-3-2023	1566574	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084191	10-1-2023	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	10-19-2023	37437	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023084192	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	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	10-19-2023	4028	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023096754	10-1-2023	N	DC07	D	Misc. Vouchers	1200	MANSA	4235	WELFARE AND SECURITY	02	SOCIAL WELFARE	104	WELFARE 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 WELFARE	NT	V	1	10-19-2023	374579	12492	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023096 755	10-1-2023	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 WELFARE	NT	V	2	10-31-2023	162621	12492	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE DIRECTOR
VN102 023061 810	10-1-2023	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	8	10-19-2023	706	12496	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023061 811	10-1-2023	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	9	10-19-2023	11208	12496	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023061 812	10-1-2023	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	10	10-19-2023	602	12496	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023061 813	10-1-2023	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	10-19-2023	323455	12496	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102 023061 814	10-1-2023	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	12	10-19-2023	24600	12496	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102 023000 469	10-1-2023	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	1	10-3-2023	115600	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 490	10-1-2023	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	22	10-6-2023	207900	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 491	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-6-2023	322622	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023001 820	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PRIMA RY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	1049450	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 821	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	HEALTH SERVICE S - ALLOPATHY	103	HEALTH SERVICE S - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	1146764	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 822	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	92864	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 823	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	138776	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 825	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	240944	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001828	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	274165	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001829	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	285933	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001830	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	327148	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001831	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	382120	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023070034	10-1-2023	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	42	10-12-2023	656600	12180	CHIEF AGRICULTURAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023070035	10-1-2023	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	10-12-2023	600320	12021	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS DIRECTOR
VN102023070036	10-1-2023	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	10-12-2023	655260	12021	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS DIRECTOR
VN102023070037	10-1-2023	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	10-12-2023	762460	12021	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS DIRECTOR
VN102023070038	10-1-2023	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	10-12-2023	636500	12021	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS
VN102023070095	10-1-2023	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	TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	103	10-31-2023	979842	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS DIRECTOR
VN102023070094	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION SUPER ANNUATION AND RETIREMENT ALLOW	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	10-31-2023	678929	12021	DISTRICT TREASURY OFFICER	2501	, TREASURY & ACCOUNTS
VN102023070093	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	10-31-2023	1359180	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS

VN102 023070 092	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	100	10-31-2023	414748	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 091	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	99	10-31-2023	39798	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 090	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS SUPER ANNUA TION AND RETIRE MENT ALLOW	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	98	10-31-2023	3175843	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 089	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101			PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	97	10-31-2023	2633155	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 088	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	96	10-31-2023	729252	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023018 130	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING		NT	V	16	10-4-2023	59625	12468	HEADMA STER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023018 131	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING		NT	V	17	10-4-2023	19875	12468	HEADMA STER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102 023018											PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA																						DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
	132	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	G	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-4-2023	33375	12468	HEADMASTER	3902

VN102 023018											PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA																						DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
	133	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	G	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-4-2023	11125	12468	HEADMASTER	3902

VN102 023018											PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA																						DIRECTOR , YOUTH SERVICES
	134	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	G	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-6-2023	55500	12159	PRINCIPAL	4101

VN102 023018 135	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	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	10-6-2023	18500	12159	PRINCIPAL	4101	DIRECTOR , YOUTH SERVICES
VN102 023018 136	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	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	10-6-2023	8250	12159	PRINCIPAL	4101	DIRECTOR , YOUTH SERVICES
VN102 023018 137	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	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	23	10-6-2023	2750	12159	PRINCIPAL	4101	DIRECTOR , YOUTH SERVICES
VN102 023018 138	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	10-6-2023	13318	12159	PRINCIPAL	4101	DIRECTOR , YOUTH SERVICES
VN102 023018 139	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	10-9-2023	14530	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 140	10-1-2023	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	26	10-10-2023	19900	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102 023018 118	10-1-2023	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	4	10-3-2023	112516	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102 023018 121	10-1-2023	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	7	10-3-2023	189160	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102 023018 128	10-1-2023	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	10-3-2023	120782	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023024 653	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	69256	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 654	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	86808	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 655	10-1-2023	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	3	10-5-2023	4990	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 656	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-5-2023	19400	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 657	10-1-2023	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	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	5	10-5-2023	58513	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023021 457	10-1-2023	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	1	10-3-2023	270319	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023021 458	10-1-2023	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	10-3-2023	897738	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023021 459	10-1-2023	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	10-3-2023	199126	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102 023021 460	10-1-2023	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	10-3-2023	2104865	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023028 487	10-1-2023	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	10-3-2023	32196	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 488	10-1-2023	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	10-3-2023	142692	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 489	10-1-2023	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	10-3-2023	706000	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 490	10-1-2023	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	10-3-2023	1178588	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023028 491	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION		NT	V	5	10-3-2023	13923	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 492	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION		NT	V	6	10-3-2023	19900	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023025 687	10-1-2023	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	1	10-3-2023	44868	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102 023023 979	10-1-2023	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	10-3-2023	272806	13059	NDANT 36TH BN P.A.P. SUPERINTENDENT OF POLICE FOR COMMISSION	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 982	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	58	10-3-2023	1190875	13059	NDANT 36TH BN P.A.P. SUPERINTENDENT OF POLICE FOR COMMISSION	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 984	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	60	10-3-2023	43104	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 985	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	61	10-3-2023	58400	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 986	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	80684	13053	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 987	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	80900	13053	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 988	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	10-3-2023	135083	13053	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023021 508	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	48	10-5-2023	6439	13069	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 509	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-9-2023	60839	13069	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 510	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	50	10-9-2023	65670	13069	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 511	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	51	10-9-2023	274176	13068	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 512	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-9-2023	4015	13068	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 513	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	53	10-9-2023	19814	13068	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 514	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	54	10-9-2023	176666	13068	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 515	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-9-2023	16211	13067	PRINCIPAL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 516	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-9-2023	78629	13068	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 517	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	57	10-9-2023	314634	13068	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 518	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	10-9-2023	151902	13068	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 519	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	59	10-9-2023	12508	13067	PRINCIPAL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 520	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	60	10-9-2023	21000	13067	PRINCIPAL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 521	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	61	10-9-2023	15701	13068	SUPERIN TENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 522	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	62	10-9-2023	7526	13068	SUPERIN TENDENT	2701	GENERAL OF PRISONS

VN102023021523	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	63	10-9-2023	20000	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021524	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	64	10-9-2023	231830	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021525	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	65	10-10-2023	10180	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021526	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	66	10-10-2023	160640	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021527	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS		NT	V	67	10-10-2023	3980	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021528	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-10-2023	234535	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021529	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	69	10-10-2023	2400	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021530	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	70	10-10-2023	9972	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021531	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	71	10-10-2023	15280	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021532	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	72	10-10-2023	2419	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023023990	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	170821	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023023991	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	211540	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023023992	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	461536	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023023997	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	1.8E+07	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102023023998	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	10-3-2023	29200	13055	DEPUTY SUPERINTENDENT FOR COMMAN	2601	DIRECTOR GENERAL OF POLICE	

VN102023023999	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	46891	13055	DEPUTY SUPRINTENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024002	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	648359	13055	DEPUTY SUPRINTENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024004	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	1452700	13055	DEPUTY SUPRINTENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024006	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	1.8E+07	13055	DEPUTY SUPRINTENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024010	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	79600	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023003697	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES 69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	389	10-6-2023	3422	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003698	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES 69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-6-2023	2658	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003699	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES 69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	391	10-6-2023	707	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003700	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES 01	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	10-9-2023	861800	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003701	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	393	10-9-2023	207578	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003702	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES 07	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	10-9-2023	5783	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003703	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	395	10-9-2023	284444	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023003705	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL	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	397	10-9-2023	635406	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003706	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH MEDICAL	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	398	10-9-2023	602283	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003707	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH MEDICAL	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	399	10-9-2023	149311	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003708	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	400	10-9-2023	642400	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003709	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	401	10-9-2023	265720	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003710	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	402	10-9-2023	21615	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023003711	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	52476	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003712	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	129040	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003713	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL	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	405	10-9-2023	6964610	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003714	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	406	10-10-2023	227367	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023003715	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-10-2023	3128	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023003716	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	408	10-10-2023	119280	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003718	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	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	410	10-10-2023	299000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003717	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICE S - ALLOPATHY 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	409	10-10-2023	1500	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003719	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	411	10-10-2023	408213	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003720	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	412	10-10-2023	1838491	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003721	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	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	413	10-10-2023	624640	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003722	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICE S - ALLOPATHY RESEARCH	105	ALLOPATHY EMPLOYEES STATE INSURANCE	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	414	10-10-2023	483656	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003309	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	24062	13359	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003310	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	194070	13359	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023003 311	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	209306	13359	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 312	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	379600	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 314	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	498656	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 315	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	229500	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 316	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	251458	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 317	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	307680	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 318	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1146350	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 319	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	359801	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 320	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	628123	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 321	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	712212	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 322	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	1278404	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023003323	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	368337	13351	DISTRICT AYURVEDIC & UNANI OFFICER SUPERINTENDENT OF POLICE FOR COMME	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023023930	10-1-2023	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	10-3-2023	1873054	13059	NDANT 36TH BN P.A.P. SUPERINTENDENT OF POLICE FOR COMME	2601	DIRECTOR GENERAL OF POLICE
VN102023023931	10-1-2023	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	10-3-2023	2028055	13059	NDANT 36TH BN P.A.P. SUPERINTENDENT OF POLICE FOR COMME	2601	DIRECTOR GENERAL OF POLICE
VN102023023934	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	1.7E+07	13059	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023023937	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	204970	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023051904	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41861	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051905	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18858	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023051906	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29093	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023051907	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	81250	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023051908	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16199	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051909	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14132	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051910	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	79052	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051911	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	78720	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051912	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12742	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051913	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1441	13576	ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023051914	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	59622	13634	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023051915	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8542	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023051916	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12125	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051917	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11751	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051918	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4268	13667	XEN,PROVINCIAL DIVISION - II PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051919	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15931	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051920	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	145603	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023051921	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25861	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051922	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	172774	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023051923	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6848	13667	XEN,PROVINCIAL DIVISION - II PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023051 924	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	57796	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023051 925	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	290714	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023051 926	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	96671	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023051 927	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12099	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023051 928	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	110715	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023051 929	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	45950	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023051 930	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	70786	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023051 931	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	68880	13493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023051932	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	68086	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023051933	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	40481	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023051934	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	54694	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023051935	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11547	13493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051936	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11372	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051937	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30031	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051938	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21834	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051939	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20940	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023051940	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	2562	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023007597	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	758	10-3-2023	799668	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007596	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	757	10-3-2023	5867284	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023007598	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	759	10-3-2023	1011694	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007599	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	760	10-3-2023	190248	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007600	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	761	10-3-2023	3993657	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007601	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	762	10-3-2023	164300	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007602	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	763	10-3-2023	1689406	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1564	10-12-2023	79907	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064415	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1563	10-12-2023	5202	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064420	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1568	10-12-2023	14102	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064422	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1570	10-12-2023	15317	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064421	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1569	10-12-2023	20601	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064423	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1571	10-12-2023	4000	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1573	10-12-2023	105240	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064424	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1572	10-12-2023	3000	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1574	10-12-2023	35139	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023064427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	10-12-2023	15660	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	10-12-2023	27965	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	10-12-2023	11454	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	10-12-2023	21588	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064431	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1579	10-12-2023	30667	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	10-12-2023	8946	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	10-12-2023	20580	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064434	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	10-12-2023	10962	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	10-12-2023	10246	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1584	10-12-2023	21150	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064437	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1585	10-12-2023	1949	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064438	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED PLAN FOR	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1586	10-12-2023	2075	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064440	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1588	10-12-2023	3000	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064439	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1587	10-12-2023	11016	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064441	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1589	10-12-2023	3000	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064442	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1590	10-12-2023	27768	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064443	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1591	10-12-2023	3000	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064444	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED PLAN FOR	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. 05	EDUCATION	NT	V	1592	10-12-2023	550	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064445	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. 05	EDUCATION	NT	V	1593	10-12-2023	455	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023064 446	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1594	10-12-2023	2500	13857	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023060 369	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTIO N AND ADMINI STRATI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	358	10-19-2023	11340	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023064 447	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1595	10-12-2023	6000	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 290	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	10-12-2023	1988	13199	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023070 935	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	35	10-3-2023	48233	13350	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 936	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	36	10-3-2023	44266	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 937	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	37	10-3-2023	117287	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 938	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	38	10-3-2023	1250	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 939	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	39	10-3-2023	1250	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 940	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	40	10-3-2023	6600	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 941	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	41	10-3-2023	6600	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023070942	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	10-3-2023	49173	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070943	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	10-3-2023	33422	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070944	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	10-3-2023	46761	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070945	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	10-3-2023	23611	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070946	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	97909	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070947	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	129506	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052030	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10983	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023052031	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052032	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	228234	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023052033	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	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	10-19-2023	8878	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037270	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	18000	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023037272	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	1021750	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023037273	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	32550	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023037274	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	70000	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023037275	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-3-2023	245308	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN102 023037 276	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	7	10-3-2023	709	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE: CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102 023037 277	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	10-6-2023	235497	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE: CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102 023037 278	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-6-2023	163186	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE: CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102 023037 279	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	10	10-9-2023	686	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE: CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102 023037 280	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	11	10-10-2023	2720	13012	DIVISION AL COMMA NDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE: CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102 023037 281	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	10-10-2023	1.1E+07	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE: CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN102023037282	10-1-2023	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	10-10-2023	5308665	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023037283	10-1-2023	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	14	10-10-2023	356694	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023037284	10-1-2023	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	15	10-10-2023	1.1E+07	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023037271	10-1-2023	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	10-3-2023	258750	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023052034	10-1-2023	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	459	10-19-2023	9125	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052035	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	460	10-19-2023	4144	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052036	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	HEALTH AND FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	10-19-2023	11491	13137	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

[illegible]

VN102	023085	728	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-27-2023	3.4E+07	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	729	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-27-2023	11500	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	730	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-27-2023	7000	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023036	079	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	89640	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	080	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	342910	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	081	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	59720	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	082	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	116786	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	083	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	93300	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	084	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	217550	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	085	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	118800	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	086	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	80500	13550	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	087	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	67950	13550	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	088	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	68808	13550	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023036089	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	69743	13550	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036090	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	75550	13550	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023060392	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	381	10-19-2023	25326	13077	REGISTRAR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060393	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	382	10-19-2023	25413	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTORY PB PWD(B&R) EXECUTIVE ENGINEER R, MECHANICAL DIVISION , PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060394	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	383	10-19-2023	11533	13091	EXECUTIVE ENGINEER R, MECHANICAL DIVISION , PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060395	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	384	10-19-2023	5010	13085	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060396	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	385	10-19-2023	5598	13306	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060397	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	386	10-19-2023	50402	13617	EXECUTIVE ENGINEER R REGISTRAR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060398	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	387	10-19-2023	32588	13077	EXECUTIVE ENGINEER R REGISTRAR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060399	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	388	10-19-2023	64885	13617	EXECUTIVE ENGINEER R REGISTRAR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060400	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	389	10-19-2023	48488	13077	EXECUTIVE ENGINEER R REGISTRAR,C/O CHIEF ENGINEER R PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060401	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	390	10-19-2023	3354	13306	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023060 402	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	391	10-19-2023	54895	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 403	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	392	10-19-2023	54895	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 404	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	393	10-19-2023	14472	13673	SUPERIN TENDING ENGINEE R,PATIAL A CIRCLE,P B PWD(B & REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 405	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	394	10-19-2023	2574	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 406	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	395	10-19-2023	10854	13096	EXECUTI VE ENGINEE R REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 407	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	396	10-19-2023	3750	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023070 399	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	313	10-13-2023	780513	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 400	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	314	10-13-2023	873933	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 401	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	315	10-13-2023	1725766	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023070402	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	3762932	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070403	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	3097940	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070404	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	1506780	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070405	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	1108991	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070406	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	1177298	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070407	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	4098442	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070408	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	4479356	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070783	10-1-2023	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	10-13-2023	48750	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070784	10-1-2023	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	10-13-2023	133332	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070785	10-1-2023	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	10-13-2023	210077	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070786	10-1-2023	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	10-13-2023	136917	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070787	10-1-2023	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	10-13-2023	58385	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070788	10-1-2023	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	10-13-2023	149952	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070789	10-1-2023	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	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070790	10-1-2023	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	10-13-2023	76300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070791	10-1-2023	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	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070792	10-1-2023	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	10-13-2023	140199	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070793	10-1-2023	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	10-13-2023	91000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070794	10-1-2023	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	10-13-2023	76183	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051747	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11904	13597	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023051748	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	40103	13597	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023051749	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5800	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051750	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3265	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051751	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9790	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051752	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21618	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051753	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23048	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102023051754	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13558	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102023051755	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3621	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102023051756	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	59760	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD

VN102023051757	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5531	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO N BOARD
VN102023051758	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-12-2023	8442	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023051759	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-12-2023	25057	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023051760	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-12-2023	9484	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023051761	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-12-2023	8442	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023051762	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-12-2023	1988	13410	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023051763	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10086	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023006875	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	96072	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006879	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	123126	13228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006878	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	127657	13851	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023006877	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	97876	13851	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023006876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	829418	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006880	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	306702	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006881	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	575802	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006882	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	757372	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023092207	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-12-2023	47280	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092208	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	10-12-2023	28656	13019	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023092209	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	10-12-2023	8154	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023006883	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	56	10-3-2023	11200	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006884	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	8158502	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006885	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	981475	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006886	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	379500	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023006 887	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	25500	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 891	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	147698	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 890	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	96072	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF
VN102 023081 049	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	70	10-12-2023	3370	13536	C.F., SOUTH CIRCLE DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023081 050	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	71	10-12-2023	1900	13835		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023081 051	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	72	10-12-2023	4900	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023081 052	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	73	10-12-2023	17698	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023081 053	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY	103	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	10-12-2023	53350	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023081 054	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY	103	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	10-12-2023	302945	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023081 055	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY	103	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	10-12-2023	455790	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023081 056	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY	103	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	10-12-2023	130769	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023081 057	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY	103	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	78	10-12-2023	30823	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023081 058	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY	103	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	10-12-2023	167419	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023081 059	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY	103	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	10-12-2023	576208	13741	DISTRICT FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023081060	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	S	32	FORESTRY AND WILD LIFE	NT	V	81	10-12-2023	43000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081061	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	S	32	FORESTRY AND WILD LIFE	NT	V	82	10-12-2023	11000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081062	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	S	32	FORESTRY AND WILD LIFE	NT	V	83	10-12-2023	222038	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081063	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	STATE COMPE NSATORY AFFORESTATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	S	32	FORESTRY AND WILD LIFE	NT	V	84	10-12-2023	6248	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081064	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	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	S	32	FORESTRY AND WILD LIFE	NT	V	85	10-12-2023	17144	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081065	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	10-13-2023	77956	13741	AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081066	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	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	10-17-2023	198110	13741	AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081067	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	88	10-19-2023	57411	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081068	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	S	32	FORESTRY AND WILD LIFE	NT	V	89	10-19-2023	84468	13741	AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081069	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE AFFORESTATION	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	S	32	FORESTRY AND WILD LIFE	NT	V	90	10-19-2023	491378	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081070	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	S	32	FORESTRY AND WILD LIFE	NT	V	91	10-19-2023	1231282	13741	AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023074	933	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	167	10-26-2023	66562	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	934	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	168	10-26-2023	22188	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	935	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-27-2023	12835	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	936	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-27-2023	19190	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	937	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-27-2023	34193	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023074	938	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-27-2023	36915	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074939	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-27-2023	36227	13463	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074940	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	174	10-30-2023	20000	13459	GENERAL MANAGER	5702	DIRECTOR, EMPLOYMENT
VN102023070409	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	323	10-13-2023	1177298	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070410	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	324	10-13-2023	1378388	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070411	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	325	10-13-2023	1076846	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070412	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	326	10-13-2023	1317596	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070413	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	327	10-13-2023	1213461	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070414	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	328	10-13-2023	1177298	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070415	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	1862381	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070416	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	330	10-13-2023	998996	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070417	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	331	10-13-2023	1736989	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070418	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	965879	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070419	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	4723590	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070420	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	1514817	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070421	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	479983	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070422	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	336	10-13-2023	268147	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070423	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	337	10-13-2023	413126	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070424	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	259997	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070425	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	339	10-13-2023	927813	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070426	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070427	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	341	10-13-2023	71824	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070428	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GRATUITIES SUPER ANNUAL AND RETIREMENT ALLOW	01	GRATUITIES SUPER ANNUAL AND RETIREMENT ALLOW	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	342	10-18-2023	409483	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070429	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT ALLOW	01	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	343	10-18-2023	63935	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023070430	10-1-2023	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	10-18-2023	105930	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070431	10-1-2023	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	10-18-2023	758172	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070432	10-1-2023	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	10-18-2023	128205	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070433	10-1-2023	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	10-18-2023	364864	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070434	10-1-2023	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	10-18-2023	88038	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070435	10-1-2023	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	10-18-2023	1335444	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088458	10-1-2023	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	232	10-11-2023	1076938	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088459	10-1-2023	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	233	10-11-2023	340203	13777	ASSTT. CONTROLLER(F&A) DEPUTY SUPRINTENDENT FOR COMMA	2601	DIRECTOR GENERAL OF POLICE
VN102023088460	10-1-2023	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	10-11-2023	60883	13055	DEPUTY SUPRINTENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 787	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	109	10-4-2023	69756	11058	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 788	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	110	10-4-2023	243184	11056	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 789	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	111	10-4-2023	56602	11057	OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 791	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	113	10-4-2023	91070	11036	SUDERIN TENDAN T OF POLICE CID/ZON E	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 792	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	114	10-4-2023	85775	11036	SUDERIN TENDAN T OF POLICE CID/ZON E	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 793	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	115	10-4-2023	15030	11036	SUDERIN TENDAN T OF POLICE CID/ZON E	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 794	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	116	10-4-2023	1197	11036	SUDERIN TENDAN T OF POLICE CID/ZON E	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 795	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	117	10-4-2023	943	11036	SUDERIN TENDAN T OF POLICE CID/ZON E	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 796	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	118	10-4-2023	672121	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 797	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	119	10-4-2023	873841	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 798	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	120	10-4-2023	38256	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 799	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	121	10-4-2023	900423	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 800	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	122	10-4-2023	996317	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 801	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	10-5-2023	109688	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 802	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	10-5-2023	272780	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 803	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	125	10-5-2023	367222	11876	ASSISTA NT CONTRO LLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023023804	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-5-2023	412553	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023805	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	127	10-6-2023	143136	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023806	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-6-2023	888952	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023807	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-6-2023	597230	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023808	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	130	10-6-2023	35920	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023809	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR 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	10-6-2023	83853	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023810	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR 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	10-9-2023	179796	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023018053	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	617406	11629	PRINCIPAL ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018054	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	19900	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023018055	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	46	10-3-2023	60910	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023018056	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	111760	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023018057	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	133800	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023018058	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	178380	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023018059	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	67110	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR , EMPLOYMENT

VN102023018060	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	51	10-3-2023	121120	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR EMPLOYMENT
VN102023018061	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	52	10-3-2023	193260	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR EMPLOYMENT
VN102023018062	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	53	10-3-2023	89800	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR EMPLOYMENT
VN102023018063	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	54	10-3-2023	79660	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR EMPLOYMENT
VN102023080928	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION COMPE NSATORY	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	55	10-12-2023	34000	11995	DISTRICT OFFICER OF FOREST, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080929	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION COMPE NSATORY	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	56	10-12-2023	24500	11995	DISTRICT OFFICER OF FOREST, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080930	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION COMPE NSATORY	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	57	10-12-2023	44966	11995	DISTRICT OFFICER OF FOREST, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080931	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	58	10-12-2023	61757	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080932	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	59	10-12-2023	47173	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080933	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	60	10-12-2023	80199	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023053866	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	24	10-12-2023	5970	11078	DISTRICT COMMAN DANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053867	10-1-2023	N	DC03	B	Travel expenditure Vouchers	1100	LUDHIA NA	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	25	10-12-2023	930	11078	DISTRICT COMMAN DANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023053 868	10-1-2023	N	DC03	B	Travel expendit ure Vouchers	1100	NA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	26	10-12-2023	1570	11078	DISTRICT COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 869	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	1100	NA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-19-2023	23852	11078	DISTRICT COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 870	10-1-2023	N	DC03	B	Travel expendit ure Vouchers	1100	NA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	28	10-19-2023	580	11078	DISTRICT COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 871	10-1-2023	N	DC03	B	Travel expendit ure Vouchers	1100	NA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	29	10-19-2023	500	11078	DISTRICT COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 872	10-1-2023	N	DC03	B	Travel expendit ure Vouchers	1100	NA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	30	10-19-2023	1000	11078	DISTRICT COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023053 873	10-1-2023	N	DC03	D	Misc. Vouchers	1100	NA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	31	10-27-2023	30000	11078	DISTRICT COMMA NDANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023040 414	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	10-10-2023	86090	11491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 415	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	10-10-2023	120028	11491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023040418	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	10-10-2023	336008	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	10-10-2023	35400	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	10-10-2023	60180	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-3-2023	76624	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-3-2023	66678	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-3-2023	97708	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-3-2023	103598	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040425	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	10-3-2023	120028	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	10-3-2023	148266	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	10-3-2023	258942	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040428	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	656	10-3-2023	485126	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040429	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	657	10-3-2023	160188	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	658	10-3-2023	733232	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040431	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	659	10-3-2023	307402	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040432	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	660	10-3-2023	758512	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	661	10-3-2023	76624	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	662	10-3-2023	99934	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	663	10-3-2023	34476	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040436	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	664	10-3-2023	1183431	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040437	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	665	10-3-2023	465202	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023028435	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO 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	10-3-2023	59700	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028436	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO 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	10-3-2023	65960	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028437	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO 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	10-3-2023	169130	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028438	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO 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	10-3-2023	182720	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028439	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO 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	10-3-2023	195624	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028440	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO 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	10-3-2023	49108	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028441	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO 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	10-3-2023	150318	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028442	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO 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	10-3-2023	126855	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028443	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO 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	10-3-2023	19900	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023059881	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSALUDHIA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	833	10-12-2023	5000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059882	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSALUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	834	10-12-2023	136	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059883	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSALUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	835	10-12-2023	7000	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059884	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSALUDHIA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	836	10-12-2023	4400	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023059 885	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	837	10-12-2023	515	12248	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 886	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	838	10-12-2023	483	12248	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 887	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	839	10-12-2023	131	12248	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 888	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	840	10-12-2023	113	12248	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF
VN102 023059 889	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	841	10-12-2023	1030	12037	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF
VN102 023059 890	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	842	10-12-2023	275	12037	HEADMA STER	3701	ON
VN102 023059 891	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	843	10-12-2023	7000	12516	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 892	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	844	10-12-2023	1008	12516	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 893	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	845	10-12-2023	970	12516	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 894	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	846	10-12-2023	279	12516	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 895	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	847	10-12-2023	225	12516	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023059 896	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	848	10-12-2023	513	12517	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 897	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	849	10-12-2023	482	12517	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 898	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	850	10-12-2023	136	12517	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 899	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	851	10-12-2023	112	12517	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 900	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	852	10-12-2023	4800	12517	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 901	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	853	10-12-2023	1580	12517	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023074 863	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1200	MANSA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	53	10-26-2023	40000	12159	PRINCIP AL	4101	DIRECTOR , YOUTH SERVICES
VN102 023074 864	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	10-30-2023	59710	12159	PRINCIP AL DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	4101	DIRECTOR , YOUTH SERVICES
VN102 023074 849	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	39	10-12-2023	65892	12490	EXECUTI VE ENGINEE R OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023054 068	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	84	10-19-2023	8823	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 069	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	85	10-19-2023	40367	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 070	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	86	10-19-2023	15647	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 071	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	87	10-19-2023	10469	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023054 072	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	88	10-19-2023	14788	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 073	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	89	10-19-2023	11550	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 074	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	90	10-19-2023	90273	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 000	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-11-2023	89925	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 001	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	31	10-12-2023	47367	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 002	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	32	10-12-2023	8302	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 003	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	33	10-12-2023	22216	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 004	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-12-2023	13422	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 005	10-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	35	10-12-2023	44539	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 006	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	36	10-12-2023	97796	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 007	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	37	10-12-2023	97190	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 008	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	38	10-12-2023	148126	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 009	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	39	10-12-2023	48835	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 010	10-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	40	10-12-2023	23830	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 011	10-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	41	10-12-2023	31620	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023081 877	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	16	10-18-2023	44320	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 878	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	17	10-18-2023	38680	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN102 023081 879	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS		NT	V	18	10-19-2023	26720	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 880	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	19	10-19-2023	18564	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 881	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	20	10-19-2023	14239	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 882	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	21	10-19-2023	23931	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 883	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	22	10-19-2023	13358	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 884	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	23	10-19-2023	24901	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 885	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	24	10-19-2023	23520	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 886	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	25	10-19-2023	20766	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 887	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	26	10-19-2023	19360	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 888	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	27	10-19-2023	7680	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 889	10-1-2023	N	DC04	C	Medical Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS		NT	V	28	10-19-2023	3999	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 890	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	29	10-19-2023	41916	2212025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023081 891	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	30	10-19-2023	9918	12025	DEPUTY COMMIS SIONER	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN102 023081	892	10-1-2023	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	31	10-23-2023	10353	12025	DEPUTY COMMISSIONER	6201	FINANCE & REVENUE
VN102 023081	893	10-1-2023	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	32	10-23-2023	717610	12025	DEPUTY COMMISSIONER	6201	FINANCE & REVENUE
VN102 023081	894	10-1-2023	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	92	TELEPHONE	36	JAILS		NT	V	33	10-23-2023	37658	12025	DEPUTY COMMISSIONER	6201	FINANCE & REVENUE
VN102 023097	338	10-1-2023	N	DC09	A		Pay and Allowances Vouchers Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80		GENERAL	001	ADMINISTRATIVE	02	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT		NT	V	5	10-4-2023	59968	12528	DISTRICT TOWN PLANNING	5301	CHIEF TOWN PLANNER
VN102 023097	339	10-1-2023	N	DC09	F		Pay and Allowances Vouchers Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80		GENERAL	001	ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT		NT	V	6	10-5-2023	1928	12528	DISTRICT TOWN PLANNING	5301	CHIEF TOWN PLANNER
VN102 023097	340	10-1-2023	N	DC09	A		Pay and Allowances Vouchers Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	80		GENERAL	001	ADMINISTRATIVE	02	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT		NT	V	7	10-10-2023	59700	12528	DISTRICT TOWN PLANNING	5301	CHIEF TOWN PLANNER
VN102 023085	633	10-1-2023	N	DC10	F		Fully vouched Contingent Bill	1200	MANSA	2043	URBAN DEVELOPMENT COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99		GENERAL	001	ADMINISTRATIVE	01	TOWN PLANNER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION		NT	V	6	10-11-2023	531	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085	634	10-1-2023	N	DC10	F		Fully vouched Contingent Bill	1200	MANSA	2043	URBAN DEVELOPMENT COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99		GENERAL	001	ADMINISTRATIVE	01	TOWN PLANNER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION		NT	V	7	10-12-2023	37340	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085	635	10-1-2023	N	DC10	F		Fully vouched Contingent Bill	1200	MANSA	2043	URBAN DEVELOPMENT COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99		GENERAL	001	ADMINISTRATIVE	01	TOWN PLANNER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION		NT	V	8	10-12-2023	630	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085	636	10-1-2023	N	DC10	F		Fully vouched Contingent Bill	1200	MANSA	2043	URBAN DEVELOPMENT COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99		GENERAL	001	ADMINISTRATIVE	01	TOWN PLANNER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION		NT	V	9	10-12-2023	800	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085	637	10-1-2023	N	DC10	F		Fully vouched Contingent Bill	1200	MANSA	2043	URBAN DEVELOPMENT COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99		GENERAL	001	ADMINISTRATIVE	01	TOWN PLANNER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION		NT	V	10	10-12-2023	600	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085	638	10-1-2023	N	DC10	F		Fully vouched Contingent Bill	1200	MANSA	2043	URBAN DEVELOPMENT COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99		GENERAL	001	ADMINISTRATIVE	01	TOWN PLANNER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION		NT	V	11	10-12-2023	6333	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085639	10-1-2023	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	12	10-12-2023	283200	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085640	10-1-2023	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	10-12-2023	2172	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085641	10-1-2023	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	14	10-12-2023	73257	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085642	10-1-2023	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	15	10-12-2023	3142	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085643	10-1-2023	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	10-12-2023	1768	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085644	10-1-2023	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	17	10-18-2023	177	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085645	10-1-2023	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	18	10-19-2023	87890	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023060155	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	18	10-19-2023	60750	12027	MANSA XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060156	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	19	10-19-2023	1500	12027	MANSA XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060157	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	10-19-2023	11856	12027	MANSA XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060158	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	21	10-19-2023	3330	12027	MANSA XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023051166	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	03	REIMBURSEMENT OF 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	10-26-2023	36674	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023018567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	795948	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	131700	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	53930	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	40724	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	97876	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060027	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	979	10-12-2023	6000	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060028	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	980	10-12-2023	15000	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060029	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	981	10-12-2023	15000	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	01	UNIVERSITY AND HIGHER EDUCATION COLLEGES AND INSTITUTES GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	10-12-2023	51782	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023060031	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	983	10-12-2023	7000	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060032	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	984	10-12-2023	515	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060033	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	985	10-12-2023	483	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060034	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	986	10-12-2023	136	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060035	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	987	10-12-2023	114	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060036	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	988	10-12-2023	3090	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060037	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	989	10-12-2023	22352	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060038	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	990	10-12-2023	483	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060039	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	991	10-12-2023	4620	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060040	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	992	10-12-2023	23216	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023060041	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	993	10-12-2023	32627	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060042	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	994	10-12-2023	19037	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-12-2023	9065	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060044	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	10-12-2023	870	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060045	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	997	10-12-2023	549	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060046	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN FOR SCHEDULED TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	998	10-12-2023	480	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060047	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	999	10-12-2023	515	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060048	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1000	10-12-2023	7285	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060049	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1001	10-12-2023	24805	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060050	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1002	10-12-2023	5726	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023060 051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	10-12-2023	9646	12045	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023045 769	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	124	10-30-2023	44500	12007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023045 770	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	125	10-30-2023	44500	12007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023012 641	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	NO SUB MAJOR AFFORE STATIO N AND ECOLOG Y DEVELO PMENT	103	STATE AUTHORI TY	0000	NO BUDGET HEAD	05	NO DETAILED HEAD	02	OTHER EXPENSES OUT OF INTEREST	02	FORESTRY AND WILD LIFE	NT	V	1	10-3-2023	9232	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 642	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	10-3-2023	72096	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 643	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	10-3-2023	49586	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 644	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	10-3-2023	205390	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 645	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	10-3-2023	74064	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 646	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	10-3-2023	985748	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 647	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-3-2023	219346	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 648	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	10-3-2023	9058	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 649	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY	103	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	9	10-9-2023	19447	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023001 832	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	411360	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 833	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	450570	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001834	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	514792	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001835	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-3-2023	25500	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001836	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	88	10-3-2023	70500	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001837	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	89	10-3-2023	79696	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001838	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-3-2023	87912	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001839	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-3-2023	109500	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001840	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	92	10-3-2023	110288	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001841	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	153000	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001842	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-3-2023	186198	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001843	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	95	10-3-2023	212125	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001844	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-3-2023	402304	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 845	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	21700	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 847	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	89633	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 848	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	93410	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 849	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	254336	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 850	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	367781	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 851	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-3-2023	979996	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 852	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-3-2023	928664	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 853	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	108000	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 854	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	750360	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 856	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	361440	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 857	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-4-2023	125196	12139	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 858	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-4-2023	58259	12139	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 859	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-4-2023	278826	12139	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001860	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-4-2023	2588	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001861	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-4-2023	9954	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001862	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-4-2023	55244	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001863	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	88932	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001864	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	1149613	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001865	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	1392925	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001866	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	118	10-6-2023	772646	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001867	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	119	10-6-2023	429568	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023059551	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1390	10-27-2023	7000	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059552	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1391	10-27-2023	483	12099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059553	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1392	10-27-2023	515	12099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023059554	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1393	10-27-2023	136	12099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059555	10-1-2023	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	10-27-2023	125	12099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059556	10-1-2023	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	1395	10-27-2023	483	12074	HEADMASTER	3701	
VN102023025688	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE	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	10-3-2023	79696	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025689	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	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	10-3-2023	102640	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025690	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	10-3-2023	19900	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023025691	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	10-3-2023	43772	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023025692	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	10-3-2023	19900	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023025693	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	10-3-2023	51692	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023025694	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	10-3-2023	59412	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023025695	10-1-2023	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 WELFARE	NT	V	9	10-3-2023	77392	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025696	10-1-2023	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 WELFARE	NT	V	10	10-3-2023	111472	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023025 697	10-1-2023	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 WELFARE	NT	V	11	10-3-2023	143912	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 698	10-1-2023	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 WELFARE	NT	V	12	10-3-2023	198614	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 699	10-1-2023	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 WELFARE	NT	V	13	10-3-2023	21184	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 700	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	109992	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023059 283	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1122	10-19-2023	482	12507	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023059 284	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1123	10-19-2023	136	12507	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023059 285	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1124	10-19-2023	112	12507	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023059 286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	10-19-2023	14483	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023059 287	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1126	10-19-2023	12181	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1127	10-19-2023	3558	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 289	10-1-2023	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	ETC.	05	EDUCATION	NT	V	1128	10-19-2023	1128	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023059 290	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1129	10-19-2023	136	12100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 291	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1130	10-19-2023	482	12045	HEADMA STER	3701	
VN102 023059 292	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1131	10-19-2023	514	12116	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 293	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1132	10-19-2023	7000	12102	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 294	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1133	10-19-2023	1128	12089	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 295	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1134	10-19-2023	136	12065	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 296	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1135	10-19-2023	482	12122	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 297	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1136	10-19-2023	514	12116	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 298	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-19-2023	18312	12115	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 299	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1138	10-19-2023	58180	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 300	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1139	10-19-2023	5010	12241	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023018651	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	100616	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018649	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	70800	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018650	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	161330	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018652	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	18000	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018653	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	28370	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018654	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	123578	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018655	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-4-2023	25500	12247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018656	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-4-2023	132928	12247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018657	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-4-2023	885714	12247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018658	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-4-2023	78996	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023024012	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	90209	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024013	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	29200	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023003356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	48	10-3-2023	3374200	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023003357	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY RURAL HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	3383686	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003358	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE - ALLOPATHY	102	HOSPITAL CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	12000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003359	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	51	10-3-2023	141860	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003360	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	52	10-3-2023	262658	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003361	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	53	10-3-2023	281200	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	54	10-3-2023	682350	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003363	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY PRIMARY HEALTH SERVICE - 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	55	10-3-2023	807884	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003364	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE - ALLOPATHY	103	HOSPITAL CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	342105	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023003365	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	57	10-3-2023	14362	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	58	10-3-2023	19900	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003367	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	59	10-3-2023	89700	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003369	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	61	10-3-2023	188480	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003368	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	60	10-3-2023	126160	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003370	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	62	10-3-2023	190120	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003371	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	63	10-3-2023	214632	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003372	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	64	10-3-2023	241248	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003376	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	47508	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003377	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	70796	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003378	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	102980	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023003 379	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	2124607	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 380	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	1781600	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 382	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCAT ION, TRAININ G AND RESEAR MEDICAL	101	AYURV EDA	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	84	10-3-2023	53400	13348	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023003 383	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCAT ION, TRAININ G AND RESEAR MEDICAL	101	AYURV EDA	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	85	10-3-2023	69500	13348	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023003 384	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCAT ION, TRAININ G AND RESEAR MEDICAL	101	AYURV EDA	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	86	10-3-2023	82900	13348	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023003 385	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCAT ION, TRAININ G AND RESEAR MEDICAL	101	AYURV EDA	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	87	10-3-2023	85300	13348	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023003 387	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCAT ION, TRAININ G AND RESEAR MEDICAL	101	AYURV EDA	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	89	10-3-2023	180600	13348	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023003 388	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCAT ION, TRAININ G AND RESEAR MEDICAL	101	AYURV EDA	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	90	10-3-2023	202700	13348	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023003 390	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCAT ION, TRAININ G AND RESEAR CH	105	ALLOPA THY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	92	10-3-2023	1281360	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023003 389	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	91	10-3-2023	2939830	13355	MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023003 391	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	93	10-3-2023	105718	13355	MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023003 392	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEE STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-3-2023	36300	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023003 394	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-3-2023	60700	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 395	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	73200	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 396	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	94800	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 397	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-3-2023	29200	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 398	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	171380	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 399	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	95697	13386	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 400	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA WELFARE OF POLICE PERSONNEL	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	102	10-3-2023	250332	13348	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023024 014	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD MEDICAL EDUCATION, TRAINING AND RESEARCH	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	90	10-3-2023	109450	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023003 324	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICE S - ALLOPATHY	105	RESEARCH	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	16	10-3-2023	115766	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023003 325	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER DISPENSARIES (AUSHDH ALAYA) STRENGTHENING OF DRUG TESTING LABORATORY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	127500	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA SUBSIDIARY HEALTH CENTRE	15	PUNJAB PATIALA	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	34547	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023003 328	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	22000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER
VN102 023096 737	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	44	10-20-2023	11780	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE

VN102023096738	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	45	10-20-2023	5325	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096739	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	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	46	10-20-2023	12002	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096740	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	10-20-2023	1100	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096741	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	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	48	10-20-2023	12872	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096742	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	49	10-23-2023	90000	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096743	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	10-26-2023	4370	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096744	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	51	10-26-2023	12030	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096745	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	52	10-26-2023	510000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023026043	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	29200	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026044	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	10-3-2023	61424	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026045	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	74226	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026047	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	92338	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023026046	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-3-2023	82684	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026048	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	10-3-2023	103012	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026049	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	111834	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026050	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	245554	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026052	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	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	10	10-3-2023	55100	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026051	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	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	9	10-3-2023	36750	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026054	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	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	10-3-2023	147750	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026053	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	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	10-3-2023	79600	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023026055	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	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 WELFARE	NT	V	13	10-3-2023	425850	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026056	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	10-3-2023	91900	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026057	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	10-3-2023	82900	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026058	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	10-3-2023	67530	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026059	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	10-3-2023	73650	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023026060	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	10-3-2023	213098	13410	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023026061	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	10-3-2023	116800	13410	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023026062	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	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	10-3-2023	82900	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023026063	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	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	10-3-2023	238650	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023026064	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	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	10-3-2023	31650	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023026065	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	10-3-2023	87600	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023026066	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	10-3-2023	173800	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026067	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	10-3-2023	78250	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051941	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26585	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051942	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4638	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051943	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13977	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051944	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30287	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051945	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	96227	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051946	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	85690	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023011750	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	96	10-3-2023	657000	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011751	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	97	10-3-2023	76300	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011752	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	98	10-3-2023	247100	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011753	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	99	10-3-2023	352550	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011754	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	100	10-3-2023	67960	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011755	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	101	10-3-2023	36000	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011756	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	102	10-3-2023	247800	13096	EXECUTIVE ENGINEER, DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011757	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	103	10-3-2023	271113	13093	PWD(B&A)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023006658	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1075	10-4-2023	334266	13719	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1076	10-4-2023	188454	13718	SECRETARY CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023006660	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1077	10-4-2023	234864	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006661	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1078	10-4-2023	262957	13716	PRESIDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023006 662	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1079	10-4-2023	5168	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 666	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	10-4-2023	369332	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 665	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	10-4-2023	503826	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 664	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	10-4-2023	212450	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 663	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	10-4-2023	160188	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 667	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	10-4-2023	148736	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 668	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	10-4-2023	1687832	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 670	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	10-4-2023	472756	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 669	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	10-4-2023	473120	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 671	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	10-4-2023	160188	13144	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023006672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1089	10-4-2023	578310	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006673	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1090	10-4-2023	758090	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006674	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1091	10-4-2023	1572346	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006675	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1092	10-4-2023	1594664	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006676	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1093	10-4-2023	119400	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006677	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1094	10-4-2023	627334	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006678	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1095	10-4-2023	312356	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006679	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1096	10-4-2023	3057554	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023006680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1097	10-4-2023	116800	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023006684	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1101	10-4-2023	160188	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	10-4-2023	7317762	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	10-4-2023	2949200	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	10-12-2023	21336	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	10-12-2023	1940	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN102023064294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	10-12-2023	13752	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	10-12-2023	13178	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	10-12-2023	22298	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064296	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	1444	10-12-2023	39641	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064297	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1445	10-12-2023	175821	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064298	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1446	10-12-2023	54413	13315	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023064299	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1447	10-12-2023	8640	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064300	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1448	10-12-2023	4728	13165	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023064302	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1450	10-12-2023	3400	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN102023095462	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	2300	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095463	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-17-2023	100	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095464	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-17-2023	250	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095465	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-17-2023	300	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095466	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-17-2023	320	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102	023095	467	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-17-2023	500	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	468	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-17-2023	950	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	469	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-17-2023	1300	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	470	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-19-2023	250	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	471	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-19-2023	300	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	472	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-19-2023	420	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	473	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	02	L	102	EXPENSES ON SALE OF 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	10-19-2023	384	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	474	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-23-2023	100	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	475	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-23-2023	200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	476	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-23-2023	200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	477	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-23-2023	1000	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	478	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-23-2023	1800	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	479	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-26-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	480	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-26-2023	250	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	481	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	134	10-26-2023	9450	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 482	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	135	10-26-2023	3600	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 483	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	10-30-2023	128	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 484	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	10-30-2023	210	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 485	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	10-30-2023	100	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 486	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	139	10-30-2023	29160	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 487	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	140	10-30-2023	120240	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 488	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	141	10-30-2023	202770	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023060 217	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	206	10-11-2023	1414	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 218	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	207	10-11-2023	7220	13085	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 219	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	208	10-11-2023	23490	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 220	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	209	10-11-2023	23324	13078	SR. ARCHITE CT (SOUTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023060 221	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	210	10-11-2023	15505	13078	SR. ARCHITE CT (SOUTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023052 038	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-19-2023	419832	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023052 039	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	10-19-2023	28672	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023052040	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10700	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052041	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	4826	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052042	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	29179	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052043	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12200	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052044	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052045	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5500	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052046	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10500	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052047	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	21405	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023052048	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	118400	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052049	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	73159	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052050	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	20118	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052051	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	64567	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052052	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13416	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052053	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	50630	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052054	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18303	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052055	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	25487	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023052 056	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	10-19-2023	33575	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023052 057	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	10-19-2023	45236	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023011 802	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	148	10-3-2023	435078	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 803	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	149	10-3-2023	19900	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 804	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	150	10-3-2023	18000	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 805	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	151	10-3-2023	35940	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 806	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	152	10-3-2023	275610	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 807	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	153	10-3-2023	264656	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 808	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	154	10-3-2023	39800	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 809	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	155	10-3-2023	790812	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 810	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	156	10-3-2023	77500	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 811	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	157	10-3-2023	141600	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 812	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	158	10-3-2023	149817	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 813	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	159	10-3-2023	119150	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 814	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	160	10-3-2023	167168	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011815	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	161	10-3-2023	131150	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011816	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	162	10-3-2023	398638	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011817	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	163	10-3-2023	47250	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011818	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	164	10-3-2023	58648	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011819	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	165	10-3-2023	80100	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011820	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	166	10-3-2023	180250	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011821	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	167	10-3-2023	752100	13094	REGISTRAR, SR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011822	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	168	10-3-2023	66408	13674	ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023011823	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	169	10-3-2023	66408	13078	ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102023011824	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	170	10-3-2023	276004	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023064488	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR OF YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1636	10-13-2023	2500	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064489	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR OF YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1637	10-13-2023	2500	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064490	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1638	10-13-2023	10608	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023064491	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1639	10-13-2023	17965	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023064492	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1640	10-13-2023	9374	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN102023064493	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1641	10-13-2023	34967	13289	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064494	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1642	10-13-2023	37565	13279	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064495	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1643	10-13-2023	21449	13279	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064497	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1645	10-13-2023	26540	13279	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064496	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1644	10-13-2023	43104	13279	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064498	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1646	10-13-2023	43945	13279	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064500	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1648	10-13-2023	3038	13260	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064499	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1647	10-13-2023	6831	13260	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064501	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1649	10-13-2023	4603	13260	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064505	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1653	10-13-2023	58521	13332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064504	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1652	10-13-2023	8526	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064502	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1650	10-13-2023	14673	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064503	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1651	10-13-2023	17733	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064506	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1654	10-13-2023	5601	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064507	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1655	10-13-2023	5585	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064508	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1656	10-13-2023	16613	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064509	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1657	10-13-2023	14174	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064510	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1658	10-13-2023	17185	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064511	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1659	10-13-2023	16281	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064512	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1660	10-13-2023	22034	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023064 513	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1661	10-13-2023	40750	13105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 518	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1666	10-13-2023	22435	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023060 272	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	329	10-19-2023	59169	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 273	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	330	10-19-2023	10908	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 274	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	331	10-19-2023	35034	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 275	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	332	10-19-2023	6049	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 276	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	333	10-19-2023	5880	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 277	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	334	10-19-2023	7000	13096	EXECUTI VE ENGINEE R EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION (B&R), PUNJAB SUPERIN TENDING ENGINEE R, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 278	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	335	10-19-2023	99076	13091	EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION (B&R), PUNJAB SUPERIN TENDING ENGINEE R, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 279	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	336	10-19-2023	8341	13081	EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION (B&R), PUNJAB SUPERIN TENDING ENGINEE R, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 280	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	337	10-19-2023	34069	13091	EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION (B&R), PUNJAB SUPERIN TENDING ENGINEE R, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 281	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	338	10-19-2023	1500	13091	EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION (B&R), PUNJAB SUPERIN TENDING ENGINEE R, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023060282	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	339	10-19-2023	64108	13673	SUPERIN TENDING ENGINEE R,PATIAL A CIRCLE,P B PWD(B & SUPERIN TENDING ENGINEE R,PATIAL A CIRCLE,P B PWD(B &	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023060283	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	340	10-19-2023		300	13673	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060284	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	341	10-19-2023	5079	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023060285	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	342	10-19-2023	175560	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS DIRECTOR , RESEARC H & MEDICAL EDUCATI ON	
VN102023051764	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	189	10-12-2023	12417	13410	PRINCIP AL	4601	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)	
VN102023051765	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	03	OTHER SOCIAL SECURIT Y AND WELFAR E	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-12-2023	24380	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)	
VN102023051766	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	03	OTHER SOCIAL SECURIT Y AND WELFAR E	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-12-2023	53600	13317	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)	
VN102023051767	10-1-2023	N	DC07	O	Pension Voucher	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	192	10-12-2023	200000	13005	DISTRICT DEVELOP MENT AND PANCHAY AT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN102023051768	10-1-2023	N	DC07	O	Pension Voucher	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	193	10-12-2023	200000	13005	DISTRICT DEVELOP MENT AND PANCHAY AT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	

VN102023051769	10-1-2023	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	194	10-12-2023	200000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023051770	10-1-2023	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	195	10-12-2023	200000	13440	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051771	10-1-2023	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	196	10-12-2023	200000	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023051772	10-1-2023	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	197	10-12-2023	200000	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023026987	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-4-2023	98350	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023026988	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-4-2023	120850	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023026989	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-4-2023	31650	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023070554	10-1-2023	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	727	10-13-2023	51149	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070555	10-1-2023	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	728	10-13-2023	99807	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070556	10-1-2023	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	729	10-13-2023	125957	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070557	10-1-2023	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	730	10-13-2023	812740	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070558	10-1-2023	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	731	10-13-2023	87697	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070559	10-1-2023	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	732	10-13-2023	562126	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070560	10-1-2023	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	733	10-13-2023	114048	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070561	10-1-2023	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	734	10-13-2023	114030	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070562	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	735	10-13-2023	106093	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023070563	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	736	10-13-2023	184640	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023070564	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	737	10-13-2023	117968	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023070565	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	738	10-11-2023		0	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070566	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	739	10-13-2023	632576	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023070567	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	740	10-13-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023070215	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	17470	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT INSPECTOR	
VN102023070216	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	69591	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR	
VN102023070217	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	762460	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION	

VN102023070218	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1185900	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070219	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	653920	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070220	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	10-12-2023	1104160	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070221	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	746179	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070222	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1026547	13452	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070223	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	952740	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070224	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	107915	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070225	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	31120	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070226	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	19310	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070227	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	897800	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070228	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	124230	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023081071	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	92	10-19-2023	2872	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023081072	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	93	10-19-2023	5670	13536	C.F., SOUTH CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081073	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	94	10-19-2023	5070	13536	C.F., SOUTH CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081074	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	95	10-19-2023	1400	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081075	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	96	10-19-2023	50571	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081076	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	97	10-19-2023	101522	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081077	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	98	10-19-2023	13316	13741	AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081078	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	99	10-19-2023	3462	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081079	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	100	10-20-2023	1069	13835	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081080	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	101	10-23-2023	30798	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081081	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	102	10-23-2023	10740	13835	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081082	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	103	10-23-2023	42140	13835	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081083	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	104	10-23-2023	17380	13835	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081084	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	105	10-23-2023	14154	13835	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081085	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	106	10-23-2023	19272	13835	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081086	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	107	10-23-2023	23025	13835	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081087	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	108	10-23-2023	24490	13835	AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023081088	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	109	10-23-2023	140164	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081089	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	110	10-23-2023	30798	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081090	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	111	10-30-2023	1613	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023046470	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	33	PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	10-19-2023	2950	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023007290	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	43532	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	31968	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007292	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	453	10-3-2023	10336	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	769594	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	34258	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	41860	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023007296	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	627912	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007297	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	161046	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007298	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	459	10-3-2023	5168	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007299	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	460	10-3-2023	5001	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007300	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	70896	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007301	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	424002	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007302	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	764970	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	998732	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007303	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	97876	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007305	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	126320	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007306	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	46830	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007307	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	97876	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023088461	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	235	10-11-2023	30081	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088462	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	236	10-11-2023	12220	13053	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088463	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	237	10-11-2023	22968	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088464	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	238	10-11-2023	432595	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088465	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	239	10-11-2023	1615	13063	D.I.G. ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088466	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	10-11-2023	16584	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088467	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	241	10-11-2023	79600	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088468	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	242	10-11-2023	4791	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023051773	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-12-2023	11960	13499	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023051774	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-12-2023	79214	13499	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023051775	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23887	13499	SUB DIVISIONAL OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023051776	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	38260	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023051777	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17448	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051778	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25912	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023051779	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28866	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023051780	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30135	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051781	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23994	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051782	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	242428	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN102023051783	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24954	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051784	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23858	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051785	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	48241	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051786	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11625	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023070592	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	765	10-13-2023	965202	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070593	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	766	10-13-2023	2000000	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070594	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	767	10-13-2023	958757	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070595	10-1-2023	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	768	10-13-2023	991935	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070596	10-1-2023	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	769	10-13-2023	2000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070597	10-1-2023	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	770	10-13-2023	1503480	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070598	10-1-2023	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	771	10-13-2023	1658853	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070599	10-1-2023	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	772	10-13-2023	1295646	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070601	10-1-2023	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	774	10-13-2023	145484	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070600	10-1-2023	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	773	10-13-2023	1183520	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023070 602	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	775	10-13-2023	1181880	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 603	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	776	10-13-2023	1258059	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 604	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	777	10-13-2023	2000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 605	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	778	10-13-2023	1574869	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 606	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	779	10-13-2023	1571318	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 607	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	780	10-13-2023	1600764	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 608	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	781	10-13-2023	1181813	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023080 934	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE		NT	V	61	10-12-2023	15450	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023080935	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	62	10-12-2023	8557	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080936	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	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	10-12-2023	10834	11995	RESEARCH CIRCLE CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080937	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	64	10-12-2023	466100	11995	RESEARCH CIRCLE CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080938	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	65	10-12-2023	203325	11995	RESEARCH CIRCLE CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080939	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	66	10-12-2023	431601	11995	RESEARCH CIRCLE CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080940	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	67	10-12-2023	10240	11995	RESEARCH CIRCLE CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080941	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	10-12-2023	54924	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080942	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	10-12-2023	44974	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080943	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	10-12-2023	58180	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080944	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	10-12-2023	160936	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080945	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	10-12-2023	82936	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080946	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	10-12-2023	1990	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080947	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	10-12-2023	37014	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080948	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	10-12-2023	20696	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080949	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	10-12-2023	24350	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080950	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	10-12-2023	4331	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023080 951	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	78	10-13-2023	30000	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 952	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	79	10-13-2023	19900	11995	CONSER VATOR OF FOREST, RESEARC	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 953	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	80	10-13-2023	17787	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 954	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	81	10-13-2023	6254	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 955	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	82	10-13-2023	22300	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 956	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	10-17-2023	524464	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 957	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	10-17-2023	487800	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 958	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	85	10-17-2023	41392	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 959	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	10-17-2023	216114	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 960	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	87	10-17-2023	33034	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 961	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	10-17-2023	159300	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 962	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	10-17-2023	21890	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 963	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	90	10-17-2023	238474	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 964	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	91	10-17-2023	109848	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 965	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	10-17-2023	248352	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023080966	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	93	10-19-2023	776086	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080967	10-1-2023	N	DC04	C	Medical Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	94	10-19-2023	18914	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080968	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE STATE COMMISSIONER	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	95	10-19-2023	127276	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080969	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	DIRECTOR AND ADMINISTRATIVE STATE COMMISSIONER AFFORESTATION	01	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	10-19-2023	2228	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080970	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	97	10-19-2023	5310	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023018064	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	55	10-3-2023	480147	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023028444	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-3-2023	35400	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028445	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-3-2023	57300	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023023862	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	10-3-2023	2.9E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023864	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	10-3-2023	454968	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023865	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	7868864	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023866	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	2.5E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023867	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB 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	10-3-2023	136946	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023868	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	10-3-2023	337520	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023869	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	90	10-3-2023	7956	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN102023023870	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	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	91	10-3-2023	565668	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023023871	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	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	92	10-3-2023	81148	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023023872	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	10-3-2023	109560	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023023873	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	10-3-2023	2299314	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023023874	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	10-3-2023	621444	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023023875	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	10-3-2023	2504210	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023023876	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	10-3-2023	2031833	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023023877	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	10-3-2023	3050762	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023023878	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	10-3-2023	3184816	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN102023023881	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	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	102	10-4-2023	18311	11058	SENIOR SUPERINTENDANT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023882	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-4-2023	281787	11058	SENIOR SUPERINTENDANT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023883	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	104	10-4-2023	48804	11058	SENIOR SUPERINTENDANT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023884	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	NA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	105	10-4-2023	229411	11058	SENIOR SUPERINTENDANT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023028446	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	10-3-2023	61828	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028447	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	10-3-2023	162684	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028448	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	10-3-2023	256962	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028449	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	80800	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028450	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	176296	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028451	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-3-2023	514142	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028452	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	10-3-2023	71432	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028453	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-3-2023	39800	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028454	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	10-3-2023	103272	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028455	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	10-3-2023	500764	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028456	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	10-3-2023	90046	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028457	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-3-2023	44274	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023040438	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-3-2023	33482	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	10-3-2023	111834	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040441	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-3-2023	450478	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023040442	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-3-2023	380390	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023040443	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-3-2023	35400	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023040445	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	10-3-2023	457824	11526	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023054012	10-1-2023	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	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	42	10-12-2023	31671	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054013	10-1-2023	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	91	10-19-2023	2090	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054014	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	92	10-19-2023	7340	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054015	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	93	10-19-2023	9931	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054016	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	94	10-19-2023	14256	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054017	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	95	10-19-2023	35709	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054018	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	96	10-19-2023	18006	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054019	10-1-2023	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	97	10-19-2023	8940	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054020	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	98	10-19-2023	109600	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054021	10-1-2023	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	99	10-25-2023	48108	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054022	10-1-2023	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	100	10-27-2023	32225	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102	023054	023	10-1-2023	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	101	10-27-2023	134331	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	024	10-1-2023	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	102	10-27-2023	6975	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	025	10-1-2023	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	103	10-27-2023	18091	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	027	10-1-2023	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	43	10-12-2023	31215	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	028	10-1-2023	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	44	10-12-2023	11847	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	029	10-1-2023	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	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	45	10-12-2023	145218	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	030	10-1-2023	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	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	46	10-12-2023	21240	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	031	10-1-2023	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	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	47	10-12-2023	174333	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	032	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER 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	10-12-2023	3000	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023054	033	10-1-2023	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	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	49	10-12-2023	3500	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023030	494	10-1-2023	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	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	87036	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102	023030	495	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	281823	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 496	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	147312	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 497	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	339334	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 498	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	774838	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 499	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	307296	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 500	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	139416	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023032 247	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	578396	12177	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 248	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	451424	12177	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 249	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	1029120	12177	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 250	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	138420	12177	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 251	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	132478	12177	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 252	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	123192	12177	D.S.C.O.	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023032 255	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	251932	12177	D.S.C.O.	6601	SOIL
VN102 023032 253	10-1-2023	N	DC04	H	Detailed Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIALS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	8	10-4-2023	12000	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL

VN102 023032	254	10-1-2023	N	DC04	H		Detailed 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 JUDICIAL USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	9	10-4-2023	188000	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN102 023030	501	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	834596	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030	502	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	692263	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030	503	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	679163	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030	504	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	491712	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030	505	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	375758	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030	506	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	111376	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030	507	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	946494	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023051	165	10-1-2023	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	10-26-2023	9514	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023051	164	10-1-2023	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	10-26-2023	9804	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS

VN102023051162	10-1-2023	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	10-26-2023	3725	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051163	10-1-2023	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	10-26-2023	8903	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051161	10-1-2023	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	10-26-2023	5683	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051160	10-1-2023	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	10-26-2023	6842	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051159	10-1-2023	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	10-23-2023	26927	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023051158	10-1-2023	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	10-23-2023	12544	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023051157	10-1-2023	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	10-23-2023	36638	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023051156	10-1-2023	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	183	10-23-2023	6042	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023051 155	10-1-2023	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	182	10-23-2023	18080	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023051 154	10-1-2023	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	10-23-2023	11250	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023051 153	10-1-2023	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	10-23-2023	17000	12203	ASSISTANT MANAGER	2801	DIRECTOR , INDUSTRI
VN102 023051 151	10-1-2023	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	10-23-2023	14398	12097	PRINCIPAL BLOCK DEVELOPMENT AND PANCHAYAT ASSISTANT EXCISE AND TAXATION COMMISSIONER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023051 152	10-1-2023	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	179	10-23-2023	826	12195	OFFICER	7101	AT
VN102 023051 149	10-1-2023	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	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	176	10-20-2023	22273	12012	COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023027 125	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-5-2023	74220	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023065 067	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES 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	10-20-2023	57047	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023065 068	10-1-2023	N	DC05	A	Pay and Allowances	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES AND CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10-23-2023	19900	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1140	10-19-2023	112	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1141	10-19-2023	4360	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1142	10-19-2023	513	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS AND CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1143	10-19-2023	482	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1144	10-19-2023	136	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS AND CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1145	10-19-2023	483	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS AND CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1146	10-19-2023	513	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1147	10-19-2023	112	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1148	10-19-2023	7380	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023059 310	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1149	10-19-2023	136	12100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 311	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1150	10-19-2023	112	12100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 312	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1151	10-19-2023	483	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 313	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1152	10-19-2023	513	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 314	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1153	10-19-2023	136	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 315	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES GOVERN MENT SECONDA RY	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1154	10-19-2023	112	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 316	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1155	10-19-2023	10000	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 317	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1156	10-19-2023	6590	12507	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 318	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1157	10-19-2023	10000	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 319	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1158	10-19-2023	14450	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102	023059	320	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1159	10-19-2023	4780	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023059	321	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1160	10-19-2023	136	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023059	322	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1161	10-19-2023	112	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023012	650	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	10-9-2023	13063	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023012	651	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	10-9-2023	13063	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023012	652	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	05	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	10-9-2023	62148	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023012	653	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	13	10-10-2023	1600	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023012	654	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	14	10-10-2023	400	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023012	655	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	15	10-10-2023	54618	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023070	039	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	10-12-2023	636500	12021	DISTRICT TREASURY OFFICER	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023070	040	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	10-12-2023	931112	12276	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023070	041	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	10-12-2023	63985	12467	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023070 042	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	10-13-2023	161216	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 043	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	10-17-2023	33361	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 044	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	10-18-2023	25902	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 045	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	10-19-2023	18386	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 046	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	10-19-2023	518580	12471	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023070 047	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	10-19-2023	16800	12488	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023070 053	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	10-19-2023	762460	12454	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023070 054	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	10-19-2023	1800000	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 055	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	10-19-2023	323101	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102 023070 057	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	65	10-19-2023	35310	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023070 058	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	66	10-19-2023	1129995	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 059	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	67	10-19-2023	756216	12234	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB DIRECTOR
VN102 023070 060	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	68	10-19-2023	688438	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023070 078	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	86	10-31-2023	922952	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 079	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	87	10-31-2023	169713	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023074 348	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARI ES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2	10-12-2023	470	12137	DISTRICT LIBRARIA N	4101	DIRECTOR , YOUTH SERVICES
VN102 023074 349	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARI ES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	3	10-12-2023	2674	12137	DISTRICT LIBRARIA N	4101	DIRECTOR , YOUTH SERVICES
VN102 023074 350	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARI ES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	4	10-12-2023	9730	12137	DISTRICT LIBRARIA N	4101	DIRECTOR , YOUTH SERVICES
VN102 023074 351	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARI ES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	5	10-19-2023	550	12137	DISTRICT LIBRARIA N	4101	DIRECTOR , YOUTH SERVICES
VN102 023033 666	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-3-2023	84448	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023033 667	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-3-2023	212724	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS PRINCIPA L CHIEF
VN102 023080 996	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S HIRING OF VEHICLES FOR OFFICE USE	32	FORESTRY AND WILD LIFE	NT	V	16	10-12-2023	8847	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023045 768	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08		22	REVENUE AND REHABILITATION	NT	V	123	10-30-2023	44500	12007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023059438	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1277	10-19-2023	272	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059439	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1278	10-19-2023	226	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059440	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1279	10-19-2023	513	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059441	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1280	10-19-2023	482	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059442	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1281	10-19-2023	136	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059443	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	1282	10-19-2023	113	12232	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059444	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1283	10-19-2023	14660	12123	PRINCIPAL	3701	
VN102023059445	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1284	10-19-2023	16900	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059446	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1285	10-19-2023	2200	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059447	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1286	10-19-2023	12040	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059557	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1396	10-27-2023	514	12074	HEADMASTER	3701	

VN102023059558	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1397	10-27-2023	6220	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059559	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1398	10-27-2023	2440	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059560	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1399	10-27-2023	3550	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059561	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1400	10-27-2023	513	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059562	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1401	10-27-2023	482	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059563	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1402	10-27-2023	484	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059564	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1403	10-27-2023	513	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059565	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1404	10-27-2023	113	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059566	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1405	10-27-2023	137	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059567	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1406	10-27-2023	13860	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059568	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1407	10-27-2023	113	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023059 569	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1408	10-27-2023	137	12050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 570	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1409	10-27-2023	513	12050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 571	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1410	10-27-2023	484	12050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 572	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1411	10-27-2023	515	12111	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 573	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1412	10-27-2023	483	12111	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 574	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1413	10-27-2023	112	12111	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 575	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1414	10-27-2023	136	12111	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 577	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1416	10-27-2023	7800	12243	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 578	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1417	10-27-2023	13148	12243	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 579	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1418	10-27-2023	137	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 580	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1419	10-27-2023	483	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023059 581	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1420	10-27-2023	515	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 582	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1421	10-27-2023	113	12044	PRINCIP AL	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 583	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1422	10-27-2023	5380	12243	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 584	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS SPECIA L COMP ONENT	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1423	10-27-2023	6372	12243	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 585	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1424	10-27-2023	137	12074	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 586	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1425	10-27-2023	113	12074	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 587	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1426	10-27-2023	10000	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 588	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1427	10-27-2023	5000	12292	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 589	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1428	10-27-2023	18041	12512	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 590	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1429	10-27-2023	482	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023059 591	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1430	10-27-2023	136	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 592	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1431	10-27-2023	113	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 593	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1432	10-27-2023	513	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 594	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1433	10-27-2023	10000	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023073 669	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES PRIMA RY	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-19-2023	45980	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 670	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-19-2023	5700	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 671	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-19-2023	23490	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 672	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-19-2023	890	12138	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023018 659	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-4-2023	106722	12045	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 660	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-4-2023	109946	12116	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 661	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-4-2023	553512	12124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023018662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-4-2023	18000	12239	HEADMASTER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023018663	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-4-2023	893634	12239	HEADMASTER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023018664	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-4-2023	514590	12507	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018665	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-4-2023	51868	12135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018666	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-4-2023	35400	12506	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018667	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-4-2023	97876	12506	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018668	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-4-2023	788048	12506	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018669	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-4-2023	18000	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-4-2023	30074	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018671	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-4-2023	296316	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018672	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-4-2023	703636	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018673	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	533	10-4-2023	651733	12055	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018364	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	96072	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018365	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	344100	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018366	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	97876	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018367	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	211172	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018368	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	522978	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018369	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	33630	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018370	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	97876	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	112834	12104	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	548828	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	62136	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	76718	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	106722	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	689740	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	1063174	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	548628	12525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	64670	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059836	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	788	10-12-2023	136	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023059837	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	789	10-12-2023	113	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059838	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	790	10-12-2023	513	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059839	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	791	10-12-2023	482	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059840	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	792	10-12-2023	10000	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059841	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	793	10-12-2023	513	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059842	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	794	10-12-2023	482	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059843	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	795	10-12-2023	136	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059844	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	796	10-12-2023	112	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059845	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	797	10-12-2023	1280	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059846	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	798	10-12-2023	495	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023024015	10-1-2023	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	91	10-3-2023	595570	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024016	10-1-2023	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	92	10-3-2023	810832	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102	023024	018	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	396650	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	019	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	422125	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	020	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	262430	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	022	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	147232	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	024	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	1.9E+07	13057	DEPUTY SUPRINTENDENT FOR COMMA	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	026	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	19900	13055	DEPUTY SUPRINTENDENT FOR COMMA	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	027	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	15555	13055	DEPUTY INSPECT OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	029	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	141939	13060	DEPUTY INSPECT OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	030	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	323168	13060	DEPUTY INSPECT OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	031	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	231461	13060	DEPUTY INSPECT OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	032	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	76340	13060	DEPUTY INSPECT OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	033	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	103574	13060	DEPUTY INSPECT OR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	035	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	120900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	036	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	401150	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	037	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	82900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	038	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	71900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE

VN102023024039	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	79600	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102023024041	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	34810	13066	DIG ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023024042	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	118	10-3-2023	19900	13061	DIG ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023024043	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	119	10-3-2023	428814	13061	DIG ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023024044	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	454730	13061	DIG ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023024045	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	505621	13061	DIG ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023024047	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	69222	13061	DIG ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023024658	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	107500	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
VN102023024659	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	83350	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
VN102023024660	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	83200	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
VN102023024661	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	96994	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
VN102023024662	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	10-3-2023	78100	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
VN102023024663	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	10-3-2023	36300	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
VN102023024664	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	10-3-2023	45500	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING
VN102023024665	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	10-3-2023	241400	13649	DEPUTY ECONOMIC ADVISOR	7801	SECRETARY, PLANNING

VN102 023024 666	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	S	02	CS	204	N	23	CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	10-3-2023	25000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 667	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	3454	S	02	CS	204	N	23	CENTRAL STATISTICAL ORGANISATION	CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	10-3-2023	20000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 668	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	S	02	CS	201	N	01	NATIONAL SAMPLE SURVEY ORGANISATION	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	10-6-2023	55800	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 669	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3454	S	02	CS	201	N	01	NATIONAL SAMPLE SURVEY ORGANISATION	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	10-6-2023	85100	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 670	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	3454	S	02	CS	204	N	01	CENTRAL STATISTICAL ORGANISATION	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	13	10-9-2023	28608	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023011 885	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2851	ES	00	NO SUB MAJOR HEAD	001	N	01	INDUSTRIES AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-5-2023	95300	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023011 886	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2851	ES	00	NO SUB MAJOR HEAD	001	N	01	INDUSTRIES AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-5-2023	109300	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023011 887	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2851	ES	00	NO SUB MAJOR HEAD	001	N	01	INDUSTRIES AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-5-2023	241700	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023011 888	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2851	ES	00	NO SUB MAJOR HEAD	001	N	01	INDUSTRIES AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-5-2023	418400	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023026 069	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	N	09	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	10-3-2023	82900	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102 023026 068	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	N	09	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	10-3-2023	96850	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102 023026 070	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	N	09	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	10-3-2023	111334	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102 023026 071	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	10-3-2023	19900	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023026 072	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	10-3-2023	66992	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023026 073	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	10-3-2023	112600	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023026 074	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	10-3-2023	239850	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023026 075	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	10-3-2023	354150	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023026 076	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED AND MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	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 WELFARE	NT	V	34	10-3-2023	78071	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR / RESEARCH & MEDICAL EDUCATION
VN102 023003 329	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	05	RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH RURAL HEALTH SERVICE S - ALLOPATHY	105	ALLOPATHY PRIMARY HEALTH CENTRE	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	21	10-3-2023	6789347	13352	PRINCIPAL	4601	DIRECTOR
VN102 023003 331	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	05	RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH RURAL HEALTH SERVICE S - ALLOPATHY	105	ALLOPATHY PRIMARY HEALTH CENTRE	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	23	10-3-2023	4468539	13352	PRINCIPAL	4601	DIRECTOR
VN102 023003 332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH RURAL HEALTH SERVICE S - ALLOPATHY	103	ALLOPATHY PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	108000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023003333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY MEDICAL	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	288894	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102023003334	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	26	10-3-2023	5563623	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003335	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	27	10-3-2023	654120	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023003337	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	29	10-3-2023	2829480	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003338	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	30	10-3-2023	5050986	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003339	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	31	10-3-2023	5262272	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003340	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	32	10-3-2023	6299936	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003341	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	33	10-3-2023	277650	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	34	10-3-2023	2359796	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003343	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARAMEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH H)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	35	10-3-2023	854450	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102 023003 344	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	36	10-3-2023	815000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023003 352	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION,	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	588524	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102 023003 354	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	46	10-3-2023	343817	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102 023003 355	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	47	10-3-2023	2265207	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023022 345	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-3-2023	51590	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 349	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10-5-2023	785952	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 351	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10-5-2023	336388	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 316	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	136014	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 318	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	85300	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 319	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	80500	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 320	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	380600	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 323	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	809200	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 325	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	1548642	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 327	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-3-2023	2392368	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 328	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-3-2023	60730	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023022329	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-3-2023	2651660	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022330	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-3-2023	4440498	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022331	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-3-2023	760500	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022333	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-3-2023	58500	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022334	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-3-2023	244950	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023006681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-4-2023	1781806	13314	BLOCK PRIMA Y EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006685	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	10-4-2023	374426	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	10-4-2023	744596	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006687	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	10-4-2023	35400	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	10-4-2023	25500	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	10-4-2023	38452	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	10-4-2023	148615	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006690	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	1107	10-4-2023	5168	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023045856	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE VEHICLES 22	REVENUE AND REHABILITATION	NT	V	188	10-19-2023	11096	13020	SUBDIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045857	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	189	10-19-2023	1090	13020	SUBDIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045858	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 22	REVENUE AND REHABILITATION	NT	V	190	10-19-2023	1770	13020	SUBDIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045859	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	191	10-19-2023	1870	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045860	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE 22	REVENUE AND REHABILITATION	NT	V	192	10-19-2023	45000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045861	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE 22	REVENUE AND REHABILITATION	NT	V	193	10-19-2023	45000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045862	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE 22	REVENUE AND REHABILITATION	NT	V	194	10-19-2023	45000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045863	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE 22	REVENUE AND REHABILITATION	NT	V	195	10-19-2023	45000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045864	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	196	10-19-2023	2880	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045865	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE 22	REVENUE AND REHABILITATION	NT	V	197	10-19-2023	45000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045866	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 22	REVENUE AND REHABILITATION	NT	V	198	10-19-2023	1177	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045867	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE 22	REVENUE AND REHABILITATION	NT	V	199	10-19-2023	45000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102	023045	868	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	200	10-19-2023	45000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	869	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	201	10-19-2023	4000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	870	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	202	10-23-2023	21482	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	871	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	203	10-23-2023	83680	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	872	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	10-26-2023	8796	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	873	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	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	205	10-26-2023	69390	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	874	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	206	10-26-2023	17708	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	875	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	207	10-26-2023	20983	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023045	876	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	208	10-27-2023	10500	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023045	877	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	209	10-27-2023	102000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023045	878	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	4956	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023045	879	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	211	10-27-2023	4366	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023045	880	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	212	10-27-2023	6902	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045881	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	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	213	10-27-2023	3330	13586	DEPUTY COMMISSIONER (1801) ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045882	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	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	214	10-27-2023	89630	13044	DEPUTY COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045883	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	215	10-27-2023	3026	13043	SUPDT., COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045884	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	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	216	10-27-2023	61638	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045885	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	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	217	10-27-2023	3120	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045886	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	4555	13020	SUB DIVISIONAL MEGISTRATE SR. ARCHITECT (SOUTH)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023060222	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	211	10-11-2023	9037	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102023060223	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	212	10-12-2023	26382	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023060224	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	213	10-12-2023	3462	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023060225	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR 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	214	10-12-2023	4000	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023060226	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	215	10-12-2023	600	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023060227	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	216	10-12-2023	400	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102023060228	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	217	10-12-2023	400	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102023060229	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	218	10-12-2023	400	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102023060230	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	219	10-12-2023	400	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102023060231	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	220	10-12-2023	400	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF

VN102 023060	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	221	10-12-2023	628	13674	SR. ARCHITE CT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023060	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI	06	ARCHITEC TURE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	222	10-12-2023	4150	13078	SR. ARCHITE CT (SOUTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023051	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE OTHER RURAL DEVELOP MENT PROGRA MMES	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-13-2023	53940	13055	DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	10-18-2023	113800	13548	DEVELOP MENT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	10-18-2023	46650	13548	DEVELOP MENT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	10-18-2023	56900	13548	DEVELOP MENT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072	10-1-2023	N	DC10	C	Medical Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	10-19-2023	78229	13547	DIVISION AL DEPUTY DIRECTO R, PANCHA YATI RAJ AND COMMU NITY DEVELOP MENT	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	10-19-2023	24567	13742	EXECUTI VE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	10-19-2023	38834	13550	EXECUTI VE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	10-19-2023	2502	13550	EXECUTI VE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072	10-1-2023	N	DC10	C	Medical Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	78	10-19-2023	11500	13695	DEPUTY COMMIS SIONER (D)	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	79	10-19-2023	6942	13555	ADDITIO NAL DEPUTY COMMIS SIONER (D)	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	80	10-27-2023	26943	13695	ADDITIO NAL DEPUTY COMMIS SIONER (D)	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023074865	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	10-11-2023	13249	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074866	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	10-11-2023	14250	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074867	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	101	10-11-2023	2935	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074868	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	102	10-11-2023	694	13457	LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023074869	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	10-11-2023	18170	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074870	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	10-11-2023	25570	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074871	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	105	10-11-2023	19850	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023072553	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-11-2023	4480	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072554	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-11-2023	177	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072555	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-11-2023	1290	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN102 023072 556	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-23-2023	76740	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 557	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	A	12	10-26-2023	50000	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 558	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-26-2023	5390	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 559	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-27-2023	4375	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023072 560	10-1-2023	N	DC10	B	Travel expendit ure Vouchers	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-27-2023	1530	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023070 344	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	258	10-13-2023	355250	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 345	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	259	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023011 825	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	171	10-4-2023	47935	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 826	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	172	10-4-2023	51396	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 827	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	173	10-5-2023	109200	13667	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 828	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	21	PUBLIC WORKS	NT	V	174	10-6-2023	14005	13674	ARCHITE CT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023011 829	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	175	10-6-2023	31702	13078	ARCHITE CT (SOUTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023011 830	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	176	10-6-2023	66558	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 831	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	177	10-6-2023	9800	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011832	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	21	PUBLIC WORKS	NT	V	178	10-9-2023	14005	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102023011833	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	179	10-9-2023	7778	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023006732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	10-5-2023	165080	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	10-5-2023	853956	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	10-5-2023	859289	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	10-5-2023	10300	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	10-5-2023	25500	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	10-5-2023	35400	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	10-5-2023	48108	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	10-5-2023	102562	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006741	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	10-5-2023	146698	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102	023006	743	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	10-5-2023	436196	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023028	554	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	10-4-2023	2658	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	555	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	10-4-2023	84600	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102	023028	556	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	10-4-2023	55200	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102	023028	557	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	10-4-2023	49350	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102	023028	558	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	10-4-2023	165750	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102	023028	559	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	10-4-2023	2514116	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102	023028	560	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	10-4-2023	1414394	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102	023028	561	10-1-2023	N	DC05	F	Fully vouched Contingent Bill		1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	47	10-5-2023	6370	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	562	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	10-5-2023	15194	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	563	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	10-5-2023	23856	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	564	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	10-5-2023	9208	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023064145	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1293	10-11-2023	7000	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064146	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1294	10-11-2023	580	13817	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064147	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1295	10-11-2023	6698	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064148	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1296	10-11-2023	1090	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064149	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1297	10-11-2023	4816	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064150	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	10-11-2023	167865	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064151	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	10-11-2023	132465	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064153	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1301	10-11-2023	2678	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064152	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	10-11-2023	35400	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064154	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1302	10-11-2023	1810	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064155	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1303	10-11-2023	113140	13140	PRINCIPAL REGISTRAR, C/O CHIEF ENGINEER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060286	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 21	PUBLIC WORKS	NT	V	343	10-19-2023	16938	13077	PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060287	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 21	PUBLIC WORKS	NT	V	261	10-12-2023	41765	13096	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER, MECHANICAL	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060288	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	262	10-12-2023	23097	13083	PUNJAB PWD(B&R), REGISTRAR, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060289	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 21	PUBLIC WORKS	NT	V	263	10-12-2023	42542	13077	PUNJAB PWD(B&R)BRANCH SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060290	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	264	10-12-2023	23959	13081	ELECTRICIAN CIRCLE (SOUTH) REGISTRAR, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060291	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	265	10-12-2023	202981	13077	PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060292	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 21	PUBLIC WORKS	NT	V	266	10-12-2023	11774	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023064333	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1481	10-12-2023	78129	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064334	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1482	10-12-2023	5194	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064335	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	10-12-2023	243070	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064336	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	10-12-2023	1278	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064338	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	10-12-2023	5290	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064337	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	10-12-2023	131589	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064339	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	10-12-2023	5719	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064340	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	10-12-2023	10530	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064341	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	1489	10-12-2023	153159	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	10-12-2023	11748	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	10-12-2023	34409	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064344	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1492	10-12-2023	9390	13322	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1493	10-12-2023	94893	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064346	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1494	10-12-2023	4062	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064347	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1495	10-12-2023	9190	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1496	10-12-2023	145141	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064349	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1497	10-12-2023	82458	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064350	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1498	10-12-2023	2574	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064351	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1499	10-12-2023	9535	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064352	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1500	10-12-2023	24849	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023064 353	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1501	10-12-2023	17040	13245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 354	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1502	10-12-2023	2908	13245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023000 505	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	150200	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 506	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	2286966	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 507	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-3-2023	99500	13418	OFFICER INCHAR GE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 508	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-3-2023	154350	13418	OFFICER INCHAR GE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 509	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	54750	13418	OFFICER INCHAR GE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 510	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-3-2023	221400	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 511	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-3-2023	238000	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 512	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-3-2023	1616250	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 513	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-3-2023	70800	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 514	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-3-2023	1682558	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 515	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-3-2023	2857592	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023070 229	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	143	10-12-2023	717704	13021	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023070 230	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	144	10-12-2023	1242180	13021	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION

VN102023070695	10-1-2023	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	10-13-2023	161766	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070696	10-1-2023	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	10-13-2023	31786	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070697	10-1-2023	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	10-13-2023	40580	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070698	10-1-2023	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	10-13-2023	47141	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070699	10-1-2023	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	10-13-2023	26749	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070700	10-1-2023	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	10-13-2023	94182	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070701	10-1-2023	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	10-13-2023	32130	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070702	10-1-2023	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	10-13-2023	97290	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070703	10-1-2023	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	10-13-2023	85816	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070704	10-1-2023	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	10-13-2023	63135	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070705	10-1-2023	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	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070706	10-1-2023	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	10-13-2023	95777	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070707	10-1-2023	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	438	10-19-2023	1137660	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070708	10-1-2023	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	439	10-19-2023	1178570	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070709	10-1-2023	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	440	10-19-2023	424012	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070710	10-1-2023	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	10-19-2023	6825	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070711	10-1-2023	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	442	10-19-2023	222976	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023070712	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	443	10-19-2023	833480	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070713	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	444	10-19-2023	967516	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070714	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	445	10-19-2023	762460	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070715	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	446	10-19-2023	762460	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070716	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	447	10-19-2023	168076	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070717	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	448	10-19-2023	718240	13121	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070948	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	108334	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070949	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	77045	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070950	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31016	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023041960	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKING	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS 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	10-5-2023	168000	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023041958	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	475288	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023041959	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	8	10-3-2023	1294	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023041957	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	400648	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023054180	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	186	10-23-2023	495	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054181	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	187	10-23-2023	4260	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054182	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 41	WATER SUPPLY AND SANITATION	NT	V	188	10-23-2023	47691	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054183	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	189	10-23-2023	317808	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054184	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	A	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	190	10-27-2023	3400	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN102023007316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	477	10-3-2023	88120	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	478	10-3-2023	220544	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	479	10-3-2023	415466	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007319	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	480	10-3-2023	608524	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	481	10-3-2023	77192	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023007321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	482	10-3-2023	111934	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023007322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	483	10-3-2023	2287956	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023007326	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	487	10-3-2023	35400	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007325	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	486	10-3-2023	636138	13807	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007324	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	485	10-3-2023	314350	13807	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007323	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	484	10-3-2023	2712954	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023027434	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	98	10-9-2023	10353	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027435	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	99	10-10-2023	31752	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027436	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	100	10-10-2023	41877	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027437	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	101	10-10-2023	44360	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027438	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	10-10-2023	35833	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023034106	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	157550	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034107	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	235850	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034108	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	239852	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034109	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	252400	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034110	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	262260	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034111	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	290850	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034112	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	392090	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034044	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	3312576	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023034045	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	5875212	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034058	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-3-2023	327430	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE CHIEF ENGINEER
VN102023034065	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	10-3-2023	3817229	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034068	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	10-3-2023	273118	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034069	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	10-3-2023	1618377	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034070	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	10-3-2023	7180022	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034071	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	10-3-2023	5271334	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034077	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	10-3-2023	524535	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023070274	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	97077	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070275	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	89295	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070276	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	100467	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070277	10-1-2023	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	195	10-13-2023	79296	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070278	10-1-2023	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	196	10-13-2023	103740	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070279	10-1-2023	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	197	10-13-2023	129805	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070280	10-1-2023	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	198	10-13-2023	132280	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070281	10-1-2023	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	199	10-13-2023	363230	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070282	10-1-2023	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	200	10-13-2023	115587	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070283	10-1-2023	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	201	10-13-2023	119420	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070284	10-1-2023	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	202	10-13-2023	80832	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070285	10-1-2023	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	203	10-13-2023	30575	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070286	10-1-2023	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	204	10-13-2023	508100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070287	10-1-2023	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	205	10-13-2023	64274	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070288	10-1-2023	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	206	10-13-2023	102349	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070289	10-1-2023	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	207	10-13-2023	111790	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070290	10-1-2023	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	208	10-13-2023	65828	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070291	10-1-2023	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	209	10-13-2023	97452	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070292	10-1-2023	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	210	10-13-2023	189304	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070293	10-1-2023	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	211	10-13-2023	614048	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070294	10-1-2023	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	212	10-13-2023	103005	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070295	10-1-2023	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	213	10-13-2023	269632	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070296	10-1-2023	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	214	10-13-2023	104341	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070297	10-1-2023	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	215	10-13-2023	93817	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070298	10-1-2023	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	216	10-13-2023	65153	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070299	10-1-2023	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	217	10-13-2023	110922	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070300	10-1-2023	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	218	10-13-2023	258950	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070301	10-1-2023	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	219	10-13-2023	89859	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070302	10-1-2023	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	220	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070303	10-1-2023	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	221	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070304	10-1-2023	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	222	10-13-2023	108384	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070305	10-1-2023	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	223	10-13-2023	92452	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070726	10-1-2023	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	10-19-2023	782560	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070727	10-1-2023	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	10-19-2023	600320	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070728	10-1-2023	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	10-19-2023	821420	13122	EXECUTIVE ENGINEER	2101	INSPECTOR GENERAL OF REGISTRATION
VN102023070729	10-1-2023	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	10-19-2023	617740	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070730	10-1-2023	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	10-19-2023	576307	13350	EXECUTIVE ENGINEER	2101	INSPECTOR GENERAL OF REGISTRATION
VN102023018065	10-1-2023	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	56	10-3-2023	50460	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023018066	10-1-2023	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	57	10-3-2023	50910	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023018069	10-1-2023	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	10-3-2023	250980	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018068	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	222308	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018070	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	394166	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018072	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	39588	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018073	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	53052	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018074	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	61224	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018075	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	106654	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018076	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	127554	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018077	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	424834	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 078	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	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	10-4-2023	66375	11634	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 079	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	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	10-4-2023	22125	11634	HEADMASTER/ASSISTANT/LABOUR COMMISSIONER/ LABOUR-COUNCILIATION OFFICER, PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 080	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	10-4-2023	361551	11623	LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102 023018 081	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	72	10-4-2023	23048	11637	LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102 023018 082	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	73	10-5-2023	111212	11637	LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102 023018 083	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	74	10-5-2023	150000	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102 023018 084	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINING OF CRAFTS MEN 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	75	10-5-2023	22500	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 085	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	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	76	10-5-2023	7500	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 086	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINING OF CRAFTS MEN 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	77	10-5-2023	21188	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018087	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	78	10-5-2023	7062	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018088	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	79	10-5-2023	10688	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018089	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	80	10-5-2023	3562	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018090	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	10-5-2023	15981	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 091	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	82	10-6-2023	33750	11642	T	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 092	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	83	10-6-2023	11250	11642	T	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 093	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	84	10-6-2023	56250	11642	T	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 094	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	85	10-6-2023	18750	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 095	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	86	10-6-2023	56250	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 096	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-6-2023	18750	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 097	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	10-6-2023	15981	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 098	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	10-6-2023	45000	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023018 099	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	10-6-2023	79500	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023018 100	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	10-6-2023	15000	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023018101	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-6-2023	26500	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018102	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	93	10-6-2023	11250	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018103	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	94	10-6-2023	3750	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018104	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	10-6-2023	13900	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102		023018		10-1-2023		N	DC10	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	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	96	10-6-2023	54000	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023040		10-1-2023		N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-3-2023	192502	11526	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102		023040		10-1-2023		N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	10-3-2023	160188	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023040		10-1-2023		N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	10-3-2023	18000	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102		023040		10-1-2023		N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	10-3-2023	70800	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102		023040		10-1-2023		N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	10-3-2023	103698	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102		023040		10-1-2023		N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	10-3-2023	177240	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102		023040		10-1-2023		N	DC09	A	Pay and Allowances	Vouchers	1100	LUDHIA	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	10-3-2023	160188	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	10-3-2023	236719	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	10-3-2023	319888	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	10-3-2023	520998	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-3-2023	89340	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-3-2023	99232	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-3-2023	122696	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-3-2023	148736	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-3-2023	1372988	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-3-2023	106200	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-3-2023	1402584	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	692	10-3-2023	278396	11488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	691	10-3-2023	160188	11488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040465	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	693	10-3-2023	589954	11488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040466	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	694	10-3-2023	1070292	11488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	695	10-3-2023	546293	11488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	696	10-3-2023	60900	11488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	698	10-3-2023	29200	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	697	10-3-2023	96072	11488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	699	10-3-2023	101894	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040472	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	700	10-3-2023	262800	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040473	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	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	10-3-2023	2748300	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040474	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	01	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	10-3-2023	5936360	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040475	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	10-3-2023	74494	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040476	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	10-3-2023	96072	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040477	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	10-3-2023	127270	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040478	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	10-3-2023	724474	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040479	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	10-3-2023	690544	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040480	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	10-3-2023	53988	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	10-3-2023	516608	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	10-3-2023	96740	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023028458	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-3-2023	48572	11745	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028459	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-3-2023	101896	11745	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028460	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-3-2023	19900	11943	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023030508	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	265914	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023030509	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	389486	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023030510	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	69316	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023030511	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	280886	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023030512	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	177962	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023030513	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	161514	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023030514	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	145212	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023030515	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	100432	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023030516	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	1372800	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102023030517	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	140636	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023030 518	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	683800	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 519	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	439608	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 520	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	420764	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023030 521	10-1-2023	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	28	10-3-2023	59412	12004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102 023030 522	10-1-2023	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	29	10-3-2023	107984	12004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102 023030 523	10-1-2023	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	30	10-3-2023	566064	12004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102 023030 524	10-1-2023	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	31	10-3-2023	202636	12004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102 023030 525	10-1-2023	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	32	10-3-2023	22884	12004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102 023030 526	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-4-2023	1761	12128	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023051 111	10-1-2023	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	10-19-2023	66758	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023051 110	10-1-2023	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	10-19-2023	8148	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023051 109	10-1-2023	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	136	10-19-2023	46950	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023051 108	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-19-2023	19428	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023051 107	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-19-2023	17975	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023051 106	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-19-2023	3786	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023051 105	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-19-2023	3755	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023051 104	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-19-2023	80047	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023051 103	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-13-2023	3433	12118	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023051 102	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-12-2023	25580	12178	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023051 101	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-12-2023	19465	12178	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023051100	10-1-2023	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	127	10-12-2023	99165	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023051099	10-1-2023	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	10-12-2023	143977	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023051098	10-1-2023	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	125	10-12-2023	25000	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023051097	10-1-2023	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	124	10-12-2023	41000	12203	ASSISTANT MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023051096	10-1-2023	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	123	10-12-2023	390032	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023051095	10-1-2023	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	122	10-12-2023	77784	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023051094	10-1-2023	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	10-12-2023	68215	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023051093	10-1-2023	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	10-12-2023	66298	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023051092	10-1-2023	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	10-12-2023	137816	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023051 091	10-1-2023	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	118	10-12-2023	10077	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023051 090	10-1-2023	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	117	10-12-2023	7509	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023051 089	10-1-2023	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	116	10-12-2023	13060	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023051 088	10-1-2023	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	115	10-12-2023	11173	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023051 087	10-1-2023	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	114	10-12-2023	11000	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023059 323	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1162	10-19-2023	15000	12101	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 671	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1510	10-27-2023	136	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 672	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1511	10-27-2023	112	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 673	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1512	10-27-2023	136	12241	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023059 674	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1513	10-27-2023	112	12241	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 675	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1514	10-30-2023	6305	12507	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 676	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1515	10-30-2023	32000	12107	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 677	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1516	10-30-2023	13910	12507	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 679	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1518	10-30-2023	2000	12105	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 680	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1519	10-30-2023	11710	12242	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 682	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1521	10-30-2023	3529	12124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 683	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1522	10-30-2023	3850	12046	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 684	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1523	10-30-2023	483	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 685	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1524	10-30-2023	513	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023059 686	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1525	10-30-2023	137	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 687	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1526	10-30-2023	113	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 688	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1527	10-30-2023	11050	12130	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 689	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1528	10-30-2023	36440	12527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 692	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1531	10-30-2023	2400	12074	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 694	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	646	10-11-2023	1210	12244	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 695	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	647	10-11-2023	4414	12061	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 696	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	648	10-11-2023	6130	12130	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 179	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	36000	12057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 180	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	97708	12057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023018181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	199302	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	490762	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	18000	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	293008	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	1209420	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	41260	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	130510	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	620903	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018189	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	315904	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018190	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	45420	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023018191	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	35470	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018192	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	277828	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018193	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	900642	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018194	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	62868	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018195	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	75508	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018196	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	57588	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018197	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	99580	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059448	10-1-2023	N	DC09	F	Fully vouched Contingent Bill		1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1287	10-19-2023	4170	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018205	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	27412	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018226	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	30074	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	47830	12248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	483606	12240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	18000	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	58616	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	30074	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	29222	12054	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	64070	12054	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	28622	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059449	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	10-19-2023	111934	12527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	10-19-2023	308700	12527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023059 451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1290	10-19-2023	309454	12527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023059 452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1291	10-19-2023	111934	12527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023059 453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1292	10-19-2023	309454	12527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023059 454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1293	10-19-2023	308700	12527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023059 455	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V		1294	10-19-2023	12960	12520	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023059 456	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V		1295	10-19-2023	515	12520	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023059 457	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		1296	10-19-2023	483	12520	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023059 458	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18			EDUCATION	NT	V		1297	10-19-2023	136	12520	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023059 459	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1298	10-19-2023	4415	12520	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023059 460	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V		1299	10-19-2023	4720	12511	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023059461	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1300	10-19-2023	967	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059462	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1301	10-19-2023	18069	12513	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1302	10-19-2023	66232	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1303	10-20-2023	30832	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059465	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1304	10-20-2023	28610	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059466	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1305	10-20-2023	113	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059467	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1306	10-20-2023	135	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059470	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1309	10-20-2023	4850	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059468	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1307	10-20-2023	484	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059772	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	724	10-12-2023	10000	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023073 617	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-11-2023	47954	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 619	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-11-2023	583165	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 618	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-11-2023	16935	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 620	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-12-2023	4000	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 621	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-12-2023	884	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 622	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-12-2023	33504	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 623	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-12-2023	20040	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 624	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	OPERATIO NALISATI ON OF MOHALLA CLINICS (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-12-2023	7108	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 626	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-12-2023	9012	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 674	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-19-2023	18100	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 673	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-19-2023	23137	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 675	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-20-2023	89872	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 676	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-20-2023	6000	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023018 300	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	21000	12118	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023018301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	30926	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	56454	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	127270	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	458996	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	1328096	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	374994	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	146698	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	249712	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	335218	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	351708	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	817334	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	864530	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	27660	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	73026	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	234974	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018318	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	169702	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	262208	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	725124	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	1437412	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	347278	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	435976	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	53076	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	63056	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018326	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	1625456	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018327	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	82114	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018328	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	899400	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	28370	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018330	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	103698	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018331	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	215290	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018332	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	603146	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018333	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	68562	12502	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018334	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	569582	12502	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	97876	12502	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	73026	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060105	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1057	10-18-2023	4970	12049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060106	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1058	10-18-2023	3690	12102	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060107	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1059	10-18-2023	3420	12206	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059847	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	799	10-12-2023	513	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059848	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	800	10-12-2023	112	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059849	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	801	10-12-2023	136	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059850	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	802	10-12-2023	5720	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059851	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	803	10-12-2023	14222	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059852	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	804	10-12-2023	514	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059853	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	805	10-12-2023	495	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059854	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	806	10-12-2023	136	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059855	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	807	10-12-2023	113	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059856	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	808	10-12-2023	514	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059857	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	809	10-12-2023	495	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059858	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	810	10-12-2023	136	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059859	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	811	10-12-2023	113	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059860	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	812	10-12-2023	19594	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023059 861	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	813	10-12-2023	113	12041	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 862	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	814	10-12-2023	136	12124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023001 826	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	253468	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 827	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	271126	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 846	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	HOSPIT AL AND ADMINI STRATI ON	02	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	68884	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 855	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	162000	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 749	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	349480	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 759	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	376460	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 763	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	1643296	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 765	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	959324	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 778	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	234058	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 779	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	80280	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 780	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	504834	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023001785	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	219896	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001787	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	170924	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001795	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	61930	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001808	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	183846	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001819	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	845396	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023028913	10-1-2023	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	10-3-2023	31778	12496	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028914	10-1-2023	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	10-3-2023	106944	12496	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028915	10-1-2023	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	10-3-2023	381010	12496	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028916	10-1-2023	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	10-3-2023	58616	12496	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028917	10-1-2023	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	10-3-2023	77686	12496	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028918	10-1-2023	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	10-3-2023	729834	12496	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028919	10-1-2023	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	7	10-6-2023	105716	12496	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023032902	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	18000	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032903	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	44868	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023032904	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSAPATIAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	001	DIRECTOR STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	65540	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003402	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	05	NON SUB MAJOR MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	104	10-3-2023	669536	13348	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003401	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	05	NON SUB MAJOR MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	103	10-3-2023	394350	13348	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003404	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	05	NON SUB MAJOR MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	106	10-3-2023	3.4E+07	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003405	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	05	NON SUB MAJOR MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	107	10-3-2023	1.6E+07	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003407	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	109	10-3-2023	719050	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003409	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	111	10-3-2023	307650	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003411	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	113	10-3-2023	394000	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003412	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	05	NON SUB MAJOR MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	114	10-3-2023	70002	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003413	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	05	NON SUB MAJOR MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	115	10-3-2023	5730564	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR

VN102023003414	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - OTHER	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	221350	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003415	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	67388	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003416	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	80800	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003417	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	142720	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003418	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-3-2023	143616	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003420	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	191042	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003419	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	184646	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003421	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-3-2023	214580	13376	HOMEO PATHIC MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003422	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-3-2023	46164	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-3-2023	75000	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003425	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-3-2023	84712	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023003426	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	102112	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003427	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-3-2023	129900	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003428	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	181000	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003429	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-3-2023	220880	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003430	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	132	10-3-2023	175950	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003431	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	133	10-3-2023	573868	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003432	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	134	10-3-2023	36980	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003434	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	136	10-3-2023	129900	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	138	10-3-2023	89700	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	137	10-3-2023	179150	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	140	10-3-2023	194060	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023003439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN	101	AYURVEDA PRIMARY HEALTH CENTRE	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	141	10-3-2023	549666	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY MEDICAL	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	759747	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102023003441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	TRAINING AND RESEARCH URBAN HEALTH SERVICE S - ALLOPATHY	105	EMPLOYEES STATE INSURANCE SCHEM	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	143	10-3-2023	350400	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003442	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	21700	13357	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003443	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-3-2023	29200	13357	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003444	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	61950	13357	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003445	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-3-2023	83468	13357	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003446	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-3-2023	75750	13357	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003447	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-3-2023	191394	13357	MEDICAL OFFICER ASSISTANT DIRECTOR.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022335	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-3-2023	332295	13271	ANIMAL HUSBANDRY ASSISTANT DIRECTOR.	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022336	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-3-2023	99038	13271	ANIMAL HUSBANDRY ASSISTANT DIRECTOR.	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022337	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-3-2023	195044	13271	ANIMAL HUSBANDRY ASSISTANT DIRECTOR.	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102	023022	338	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-3-2023	197960	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	340	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-3-2023	931933	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	341	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-3-2023	47600	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	342	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-3-2023	116100	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	343	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-3-2023	257600	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	344	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-3-2023	624214	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	346	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-5-2023	283820	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023026	077	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	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 WELFARE	NT	V	35	10-3-2023	27706	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023026078	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	D	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 WELFARE	NT	V	36	10-3-2023	41620	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026079	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	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	37	10-3-2023	6000	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023026080	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	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	10-3-2023	142845	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023026081	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	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	39	10-3-2023	108000	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026082	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	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	40	10-3-2023	81700	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023026083	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	RE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	10-4-2023	74752	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023026084	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-4-2023	73072	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023026085	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-4-2023	71332	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023026086	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-4-2023	196768	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023026087	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-4-2023	116800	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023026088	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-4-2023	19900	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023026089	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-4-2023	41820	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023026090	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-4-2023	29200	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026091	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-4-2023	58400	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023026092	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	10-4-2023	58616	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026093	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	10-4-2023	72096	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026094	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	10-4-2023	123578	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026095	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	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	10-4-2023	162000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023026096	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	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	10-4-2023	12000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023026097	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	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	55	10-4-2023	6000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023026098	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	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	10-4-2023	2500	13699	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023026099	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-4-2023	198142	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023026100	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	10-4-2023	197400	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023026101	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	10-4-2023	30750	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023026102	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	10-4-2023	313000	13312	BLOCK PRIMAry EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026103	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	61	10-4-2023	19900	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023026104	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	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	62	10-4-2023	110844	13553	PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023045887	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	219	10-27-2023	2160	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045888	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-30-2023	91578	13044	DEPUTY COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012656	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	18000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012657	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	63300	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012658	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	73900	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012659	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	103500	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012661	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	458800	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012660	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	118712	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012662	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	673626	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012663	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	1083038	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012664	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	197522	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023012665	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATOR	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	10-3-2023	297955	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023007762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-3-2023	378828	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-3-2023	445790	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-3-2023	909700	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	10-3-2023	142438	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007769	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-3-2023	110950	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	10-3-2023	1005380	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-3-2023	1075352	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-3-2023	96740	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007770	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	10-3-2023	947512	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	932	10-3-2023	582550	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	933	10-3-2023	187150	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	934	10-3-2023	84650	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007774	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	935	10-3-2023	280500	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023007776	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	937	10-3-2023	170702	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007775	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	936	10-3-2023	36858	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007777	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	938	10-3-2023	868332	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	940	10-3-2023	335276	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	939	10-3-2023	602450	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	941	10-3-2023	1302980	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	945	10-3-2023	159500	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	944	10-3-2023	116050	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	943	10-3-2023	102100	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	942	10-3-2023	33630	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023034201	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 40	SPORTS AND YOUTH SERVICES	NT	V	1	10-3-2023	94600	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023034202	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 40	SPORTS AND YOUTH SERVICES	NT	V	2	10-3-2023	71300	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023034204	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	4	10-3-2023	265900	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023034203	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	3	10-3-2023	262050	13339	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023034205	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	5	10-3-2023	354650	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023070346	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	260	10-13-2023	81375	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070347	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	557675	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070348	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	88587	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070349	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	10-13-2023	102995	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070350	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	10-13-2023	65068	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070351	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	10-13-2023	73828	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070352	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	10-13-2023	196794	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070353	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	88448	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070354	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	162962	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070355	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	146782	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070356	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	141876	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070357	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	165715	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070358	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	317094	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070359	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	242655	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070360	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	595745	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071148	10-1-2023	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	948	10-13-2023	1335444	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071149	10-1-2023	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	949	10-13-2023	1295646	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071150	10-1-2023	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	950	10-13-2023	2000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071151	10-1-2023	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	951	10-13-2023	1443683	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071152	10-1-2023	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	952	10-13-2023	1554333	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071153	10-1-2023	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	953	10-13-2023	829967	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071154	10-1-2023	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	954	10-13-2023	1480767	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023071 155	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	955	10-13-2023	1375242	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 156	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	956	10-13-2023	2000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 157	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	957	10-13-2023	1667094	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 158	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	958	10-13-2023	13580	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 159	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	959	10-13-2023	51941	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 160	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	960	10-13-2023	60660	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 161	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	961	10-13-2023	61656	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023088 388	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	491	10-19-2023	23450	13061	ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE

VN102023088389	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	492	10-19-2023	21525	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN102023088390	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	493	10-19-2023	23941	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN102023088391	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	494	10-19-2023	26175	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN102023088392	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	495	10-19-2023	22423	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN102023088393	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	496	10-20-2023	59738	13065	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088394	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	497	10-20-2023	55883	13065	COMMANDEANT SUPERINTENDENT OF POLICE FOR COMMANDEANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN102023088395	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	498	10-20-2023	29968	13059	COMMANDEANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088396	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	A	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	499	10-20-2023	5950	13065	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023064156	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1304	10-11-2023	7000	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064157	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1305	10-11-2023	20850	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064162	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1310	10-11-2023	7000	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064161	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1309	10-11-2023	50000	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064160	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1308	10-11-2023	1420	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064159	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1307	10-11-2023	3040	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064158	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1306	10-11-2023	12630	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064163	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1311	10-11-2023	3510	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064164	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1312	10-11-2023	8130	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064165	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1313	10-11-2023	4012	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064166	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1314	10-11-2023	1140	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1318	10-12-2023	8976	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1316	10-12-2023	30908	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023064167	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1315	10-12-2023	42000	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1317	10-12-2023	5964	13816	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1319	10-12-2023	11190	13816	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064172	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1320	10-12-2023	3000	13825	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064174	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1322	10-12-2023	10926	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1321	10-12-2023	6708	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1323	10-12-2023	12186	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023064179	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1327	10-12-2023	3590	13849	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023034234	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRAMS FOR STUDENTS WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	34	10-6-2023	6572	13340	COMMANDED OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023034235	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGRAMS FOR STUDENTS WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	05	EDUCATION	NT	V	35	10-6-2023	9703	13714	COMMANDED OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023034232	10-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIAL	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	32	10-6-2023	12555	13340	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023034208	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	157640	13714	COMMANADING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023034209	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	190408	13714	COMMANADING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023034210	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	361088	13714	COMMANADING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023034211	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	33350	13340	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023034212	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL	2204	SPORTS AND YOUTH SERVICES	00	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	10-3-2023	128550	13340	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007215	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	85138	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	3270400	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	901106	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007212	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	88646	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	276236	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023007 217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	1218224	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	1.1E+07	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 219	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	380	10-3-2023	6720	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 220	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	104698	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023000 516	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-3-2023	3614857	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 517	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	10-3-2023	3249132	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 518	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-3-2023	117200	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 519	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-3-2023	137928	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 520	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	10-3-2023	145089	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 521	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	10-3-2023	156140	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 522	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-3-2023	218858	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 523	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	10-3-2023	385216	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 524	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-3-2023	434282	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 525	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	10-3-2023	962462	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000526	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-3-2023	1013560	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000527	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-3-2023	1844364	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000528	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-3-2023	3950380	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000529	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-3-2023	355386	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000530	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-3-2023	877436	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000531	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-3-2023	71508	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000532	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	10-3-2023	35452	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000533	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	10-3-2023	60993	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023012434	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	46650	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023012435	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	151800	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023012436	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	289254	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023012437	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	10-3-2023	6000	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023000534	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	10-3-2023	256100	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000535	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-3-2023	542250	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023000536	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	10-3-2023	1486558	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000537	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	10-3-2023	329800	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000538	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	10-3-2023	974800	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000539	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	10-3-2023	1170818	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000540	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	10-3-2023	445588	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000541	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	10-3-2023	2642966	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000542	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	10-3-2023	360600	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023051843	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	18724	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023051844	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	11980	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023051845	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	12252	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051846	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5673	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051847	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	124174	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023051848	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	11100	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051849	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	36000	13499	SUB DIVISIONAL OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023051850	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	27007	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023074872	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	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	106	10-12-2023	4494	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023074873	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	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	107	10-12-2023	5007	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023074874	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIAL A	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	108	10-12-2023	11625	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023054102	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	108	10-11-2023	18000	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054103	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIAL A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	109	10-11-2023	1955	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054104	10-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIAL A	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	110	10-12-2023	107355	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023054 105	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	111	10-12-2023	143156	13420	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 106	10-1-2023	N	DC10	D	Misc. Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	112	10-12-2023	72223	13420	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 107	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2215	WATER SUPPLY AND SANITATION	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	113	10-12-2023	217999	13423	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 108	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	114	10-12-2023	41300	13423	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 109	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	115	10-12-2023	143722	13423	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 110	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	116	10-12-2023	125180	13423	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 111	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	117	10-12-2023	65400	13421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 112	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	118	10-12-2023	36981	13423	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 113	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	119	10-12-2023	55281	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 114	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	120	10-12-2023	24231	13423	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 115	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	121	10-12-2023	119934	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 116	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	122	10-12-2023	7650	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 117	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	123	10-12-2023	20821	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 118	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	124	10-12-2023	151620	13672	SUB DIVISION AL OFFICER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 119	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	125	10-12-2023	132574	13420	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 120	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	126	10-12-2023	2000	13423	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 121	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	127	10-12-2023	7397	13420	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023054122	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	128	10-12-2023	45867	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054123	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	129	10-12-2023	23790	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054124	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	130	10-12-2023	105960	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054125	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	131	10-12-2023	36116	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054126	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	132	10-12-2023	71600	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054127	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	133	10-13-2023	5546	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054128	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	134	10-13-2023	82244	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054129	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	135	10-13-2023	22467	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054130	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	136	10-13-2023	44670	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054131	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	137	10-13-2023	283268	13672	SUB DIVISIONAL DIRECTOR (ACCOUNTS), DEPARTMENT	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023006808	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1241	10-9-2023	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006809	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1242	10-9-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006811	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	10-9-2023	88120	13328	ASSISTANT TOWNPLANNER DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023006810	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1243	10-9-2023	40596	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN102 023006 812	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	10-9-2023	70800	13234	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023006 813	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	10-9-2023	39788	13157	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023006 814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	10-9-2023	76192	13157	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023006 815	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	10-9-2023	96072	13157	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023006 817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	10-9-2023	180416	13157	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023006 816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	10-9-2023	96965	13157	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023006 818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	10-9-2023	428614	13157	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023034 079	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	10-3-2023	54000	13680	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023034 081	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	10-3-2023	18000	13680	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023034 084	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	10-3-2023	2077982	13680	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023034 085	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	10-3-2023	534810	13679	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023034086	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	10-3-2023	574540	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034087	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	10-3-2023	720480	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034088	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	10-3-2023	754032	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034089	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	10-3-2023	1210944	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034090	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	10-3-2023	1702452	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034091	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	10-3-2023	1872430	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034092	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	10-3-2023	3946656	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034093	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	10-3-2023	177000	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034094	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	10-3-2023	54384	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034095	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	67	10-4-2023	17164	13781	EXECUTOR (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034096	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	10-5-2023	55566	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034097	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	69	10-6-2023	64765	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034098	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	ANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	70	10-10-2023	4300	13781	EXECUTOR (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034099	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	ANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	71	10-10-2023	4900	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034100	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	10-10-2023	18000	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102 023043 994	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSE S	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	10-3-2023	965200	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023043 996	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSE S	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	4	10-3-2023	1338700	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023043 997	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSE S	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	5	10-3-2023	75100	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023043 998	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSE S	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	6	10-3-2023	59250	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023043 999	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSE S	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	10-3-2023	72100	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023044 000	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSE S	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	10-3-2023	126350	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023044 001	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSE S	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	10-3-2023	146000	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102 023044 004	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSE S	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	12	10-3-2023	370450	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY SECRETARY TO GOVERN MENT,
VN102 023064 563	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1711	10-19-2023	26338	13231	BLOCK PRIMARY EDUCATION OFFICER SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023060 446	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	435	10-27-2023	10000	13083	EXECUTIVE ENGINEER (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 447	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	436	10-27-2023	10000	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 448	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	437	10-27-2023	40000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 449	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	438	10-27-2023	2350	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 450	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	439	10-27-2023	3850	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023060451	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	440	10-27-2023	3500	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN102023060452	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	441	10-27-2023	3800	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN102023060453	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	442	10-27-2023	1900	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN102023060454	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	443	10-27-2023	3250	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN102023060455	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	444	10-27-2023	3800	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN102023060456	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	445	10-27-2023	1850	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN102023060457	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	446	10-30-2023	40000	13673	SUPERINTENDING ENGINEER, PATIALA CIRCLE, P B PWD(B & B	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060458	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	447	10-30-2023	290000	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS INSPECTOR GENERAL OF REGISTRATION
VN102023070731	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	942020	13021	DISTRICT TREASURY OFFICER	1101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023070732	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	463	10-19-2023	1598620	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023070733	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	464	10-19-2023	1151060	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102023070734	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	2929240	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN102 023070 735	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	466	10-19-2023	674020	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023085 677	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	10-3-2023	85710	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 678	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	10-3-2023	267950	13025	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 679	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	10-3-2023	186400	13025	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 680	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	10-3-2023	421500	13025	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 681	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	10-3-2023	297900	13025	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 682	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	10-3-2023	501900	13025	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 683	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	10-3-2023	272268	13025	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 684	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	10-3-2023	275350	13030	PRINCIP AL (EXCISE AND TAXATIO N)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 685	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	10-3-2023	312100	13030	PRINCIP AL (EXCISE AND TAXATIO N)	1201	EXCISE AND TAXATION COMMISS IONER

VN102 023085 686	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	10-3-2023	188800	13032	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER (APPEAL S)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 687	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	10-3-2023	196658	13032	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER (APPEAL S)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 688	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	10-3-2023	244100	13032	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER (APPEAL S)	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 689	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	10-3-2023	57054	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 690	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	10-3-2023	142716	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 691	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	10-3-2023	156928	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 692	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	10-3-2023	204928	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 693	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	10-3-2023	353398	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER

VN102023085694	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	46	10-3-2023	487243	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085695	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	155200	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085696	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	154100	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085697	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	394200	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085698	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-4-2023	528800	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085699	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-6-2023	32234	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085700	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-6-2023	30460	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085701	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-6-2023	33000	13498	ASSISTANT EXCISE AND TAXATION COMMISSIONER (DEPUTY)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085702	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-9-2023	25007	13032	ASSISTANT EXCISE AND TAXATION COMMISSIONER (APPEALS)	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	703	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	55	10-9-2023	18116	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER CONTROLLER, PRINTING & STATIONERY
VN102	023096	378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	26	10-19-2023	21976	13076	ASSISTANT CONTROLLER	2901	
VN102	023043	425	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	34	10-9-2023	9057	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023043	468	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	10-3-2023	16800	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023085	704	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	56	10-9-2023	171336	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023018	106	10-1-2023	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	97	10-6-2023	18000	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023018	107	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	10-9-2023	14124	11636	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

													PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA																				DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS									
VN102023018108	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59		NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	10-9-2023	45000	11636	HEADMASTER	3902	TRAINING PRINCIPAL CHIEF											
VN102023080971	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	98	10-19-2023	7450	11710	DISTRICT FORESTER	7001	CONSERVATOR OF FORESTS PRINCIPAL CHIEF											
VN102023080972	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	99	10-19-2023	199500	11995	CONSERVATOR OF FOREST, RESEARCH	7001	CONSERVATOR OF FORESTS PRINCIPAL CHIEF											
VN102023080973	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE STATE COMPLETION AND AFFORESTATION	01		NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	100	10-19-2023	2308611	11995	CONSERVATOR OF FOREST, RESEARCH	7001	CONSERVATOR OF FORESTS PRINCIPAL CHIEF											
VN102023080974	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	ADMINISTRATIVE STATE COMPLETION AND AFFORESTATION	01		NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	101	10-19-2023	128234	11710	DISTRICT FORESTER	7001	CONSERVATOR OF FORESTS PRINCIPAL CHIEF											
VN102023080975	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	102	10-19-2023	2680	11995	CONSERVATOR OF FOREST, RESEARCH	7001	CONSERVATOR OF FORESTS PRINCIPAL CHIEF											
VN102023080976	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	103	10-19-2023	2700	11995	CONSERVATOR OF FOREST, RESEARCH	7001	CONSERVATOR OF FORESTS PRINCIPAL CHIEF											
VN102023000395	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	16169	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH											
VN102023000396	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	18150	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH											
VN102023000397	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	662888	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH											
VN102023000398	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	1812644	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH											
VN102023000399	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	994506	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH											
VN102023000400	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	715852	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH											
VN102023000401	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	83000	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH											

VN102 023000 402	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	73900	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 403	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	12204	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 404	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	18000	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 405	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-3-2023	25500	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023080 977	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	104	10-25-2023	273599	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 978	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	105	10-25-2023	15210	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 979	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	106	10-25-2023	23580	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 980	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE COMPLETION AND AFForestation	01	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	107	10-26-2023	19500	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 981	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	108	10-26-2023	156424	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 982	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	109	10-26-2023	50000	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 983	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	110	10-27-2023	94660	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 984	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	111	10-27-2023	74900	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 985	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	112	10-27-2023	248730	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 986	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	113	10-27-2023	129785	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 987	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	114	10-27-2023	13550	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 988	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	115	10-27-2023	7700	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 989	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	116	10-27-2023	360	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS
VN102 023080 990	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	NA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	117	10-27-2023	2162	11995	CONSERVATOR OF FOREST, RESEARCHER	7001	PRINCIPAL CHIEF FORESTERS

VN102 023080 991	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	118	10-27-2023	35121	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 992	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	119	10-27-2023	17458	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 993	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	120	10-27-2023	88485	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023080 994	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	NA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	121	10-27-2023	442500	11710	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023028 461	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	10-3-2023	80900	11943	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 462	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	10-3-2023	101896	11943	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 463	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-3-2023	307601	11943	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 464	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	10-3-2023	94020	11712	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 465	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	10-3-2023	108120	11712	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 466	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	10-3-2023	108610	11712	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 467	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-3-2023	120260	11712	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 468	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	10-3-2023	326486	11712	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 469	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	10-5-2023	19900	11745	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 470	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1100	NA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	10-5-2023	19900	11745	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023028471	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION DIRECTI ON AND ADMINI STRATI ON	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	42	10-5-2023	13610	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028472	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AUDIT OF CO-OPERATION AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	10-6-2023	397512	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028473	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION TIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	10-6-2023	58860	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028474	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION TIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	10-6-2023	63210	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028475	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION TIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	10-6-2023	76460	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028476	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION TIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	10-6-2023	1539442	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028477	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION TIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	10-6-2023	3300756	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028478	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION TIVES DIRECTI ON	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	10-6-2023	18000	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023028479	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AUDIT OF CO-OPERATION AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	10-9-2023	159569	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023024642	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO NAL SAMPL E	01	ECONOMIC ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	47860	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024643	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTI CS	201	NATIONAL SAMPLE SURVEY ORGANISATIO NAL SAMPL E	01	NATIONAL SAMPLE SURVEY ORGANISATIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	63060	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024644	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTI CS	201	NATIONAL SAMPLE SURVEY ORGANISATIO NAL SAMPL E	01	NATIONAL SAMPLE SURVEY ORGANISATIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	82060	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023024 645	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	01	ECONOMIC ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	83760	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 646	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	10-3-2023	232398	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 647	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	01	ECONOMIC ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	10-3-2023	230280	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 648	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	01	ECONOMIC ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	10-3-2023	155210	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 649	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	23	STRENGTHENING OF DISTRICT PLANNING COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	10-3-2023	25000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 650	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	23	STRENGTHENING OF DISTRICT PLANNING COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	10-3-2023	20000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 651	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	23	STRENGTHENING OF DISTRICT PLANNING COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	10	10-6-2023	1700	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 652	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTRAL STATISTICAL ORGANISATIO	01	ECONOMIC ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	10-9-2023	28608	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023011 644	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	160810	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN102 023011 645	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	90060	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN102 023011 646	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	89775	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN102 023011 649	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	796894	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023011 648	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	95660	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN102023011650	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-3-2023	448080	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011651	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	10-3-2023	149460	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011652	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	10-3-2023	125910	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023011653	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	NA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	10-3-2023	185964	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023040573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-3-2023	256124	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	10-3-2023	67112	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	10-3-2023	113212	11245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051086	10-1-2023	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	10-12-2023	62226	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023051085	10-1-2023	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	10-12-2023	4074	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023051084	10-1-2023	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	10-12-2023	19746	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023051083	10-1-2023	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	10-12-2023	13847	12203	ASSISTANT MANAGER	2801	DIRECTOR , INDUSTRIES

VN102023051082	10-1-2023	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	10-12-2023	1323	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023051081	10-1-2023	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	108	10-12-2023	2400	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023051080	10-1-2023	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	107	10-12-2023	220763	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023051079	10-1-2023	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	10-12-2023	18430	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023051078	10-1-2023	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	105	10-12-2023	37060	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023051077	10-1-2023	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	10-12-2023	8190	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023051075	10-1-2023	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	102	10-12-2023	168326	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023051076	10-1-2023	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	103	10-12-2023	5477	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023051074	10-1-2023	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	101	10-12-2023	26000	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051073	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	10-12-2023	180000	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051072	10-1-2023	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	99	10-12-2023	269054	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051071	10-1-2023	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	98	10-12-2023	3328	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023051070	10-1-2023	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	97	10-12-2023	10067	12054	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051069	10-1-2023	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	96	10-12-2023	4351	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-5-2023	13776	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018750	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-5-2023	247800	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018752	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-5-2023	290728	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023018751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-5-2023	168714	12117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-6-2023	12876	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018755	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-6-2023	85990	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-6-2023	213928	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-6-2023	593132	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-6-2023	96300	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-6-2023	126708	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-6-2023	897780	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-6-2023	273300	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	10-6-2023	509314	12512	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-6-2023	59943	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023012 433	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES SPECIAL COMPONENT PLAN FOR SCHEDULED SCHOOLS	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1	10-3-2023	123080	12137	DISTRICT LIBRARIAN	4101	DIRECTOR , YOUTH SERVICES
VN102 023059 616	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1455	10-27-2023	137	12077	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 617	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1456	10-27-2023	10000	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 618	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1457	10-27-2023	6980	12241	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 619	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1458	10-27-2023	482	12241	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 620	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SCHOOLS	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1459	10-27-2023	513	12241	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 621	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1460	10-27-2023	112	12241	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 622	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1461	10-27-2023	483	12525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 623	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SCHOOLS	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1462	10-27-2023	136	12525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 624	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SCHOOLS	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1463	10-27-2023	514	12525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 625	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1464	10-27-2023	113	12525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	360794	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	650178	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	212400	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059955	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	907	10-12-2023	5000	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059956	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	908	10-12-2023	2500	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059957	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	909	10-12-2023	136	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059958	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	910	10-12-2023	483	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059959	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	911	10-12-2023	515	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059960	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	912	10-12-2023	113	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059961	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	913	10-12-2023	7819	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023059 962	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	914	10-12-2023	5000	12093	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 963	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	915	10-12-2023	136	12093	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 964	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	916	10-12-2023	483	12093	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 965	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	917	10-12-2023	514	12093	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 966	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	918	10-12-2023	113	12093	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 967	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	919	10-12-2023	59885	12520	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 968	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	920	10-12-2023	15036	12511	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 969	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	921	10-12-2023	513	12204	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT,
VN102 023059 970	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	922	10-12-2023	482	12124	HEADMA STER	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,
VN102 023059 971	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	923	10-12-2023	136	12076	HEADMA STER	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,
VN102 023059 972	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	924	10-12-2023	62	12076	HEADMA STER	3701	DEPARTM ENT OF EDUCATI ON

VN102023059973	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	925	10-12-2023	3750	12511	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059974	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	926	10-12-2023	483	12511	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059975	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	927	10-12-2023	4570	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059976	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	928	10-12-2023	2430	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059977	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	929	10-12-2023	513	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059978	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	930	10-12-2023	482	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059979	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	931	10-12-2023	16830	12522	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059980	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	932	10-12-2023	7000	12513	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059981	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	933	10-12-2023	1033	12513	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059982	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	934	10-12-2023	966	12513	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059983	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		EDUCATION	NT	V	935	10-12-2023	280	12513	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023059984	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	936	10-12-2023	125	12513	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059985	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	937	10-12-2023	3800	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059986	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	938	10-12-2023	7250	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059987	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	939	10-12-2023	483	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	8622	1212080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	2331	8012080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	2265	8812080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	1118	3412080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	1271	7012080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023073625	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY RURAL HEALTH	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-12-2023	3325	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073627	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-12-2023	2643	212143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102		023073		628		10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES AND DIRECTORION AND ADMINISTRATION	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	137	10-12-2023	8000	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023073		629		10-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	138	10-12-2023	220	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023073		630		10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE S AND DIRECTORION AND ADMINISTRATION	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	139	10-12-2023	2725	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023073		632		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S AND DIRECTORION AND ADMINISTRATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	141	10-12-2023	109675	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023073		631		10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	140	10-12-2023	6000	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023073		633		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	142	10-12-2023	20446	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023073		634		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	PUBLIC HEALTH URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	143	10-12-2023	6144	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023073		635		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	144	10-12-2023	5820	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023073		636		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	PUBLIC HEALTH URBAN HEALTH SERVICE S - 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	145	10-12-2023	13072	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023073		638		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	147	10-12-2023	3975	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023073		637		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	146	10-12-2023	60169	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023018		257		10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	117	10-3-2023	36464	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023018 258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	206060	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	414900	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	466002	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	30074	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	62024	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	53930	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	79700	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023018 265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	178560	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023018 266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	960090	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023018 268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	75156	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	100716	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	486784	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	46830	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	783372	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	97876	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	450576	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	51948	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	969354	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	35400	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	10-12-2023	38262	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023060053	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	10-12-2023	8190	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	10-12-2023	9390	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	10-12-2023	7492	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060056	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1008	10-12-2023	8076	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060057	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1009	10-12-2023	12696	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060058	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1010	10-12-2023	483	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060059	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1011	10-12-2023	515	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060108	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1060	10-18-2023	2580	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060109	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1061	10-18-2023	3180	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060110	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1062	10-18-2023	19920	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023060111	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1063	10-18-2023	6520	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060112	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1064	10-18-2023	3510	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060113	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1065	10-18-2023	1060	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060114	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1066	10-18-2023	1230	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023060115	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1067	10-18-2023	16450	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1068	10-18-2023	35400	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060117	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1069	10-18-2023	11070	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1070	10-18-2023	18493	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1071	10-18-2023	95922	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023060120	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1072	10-19-2023	14000	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023060121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	10-19-2023	9390	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060122	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1074	10-19-2023	549	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060123	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1075	10-19-2023	480	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060124	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1076	10-19-2023	156	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060125	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	1077	10-19-2023	137	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060126	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1078	10-19-2023	970	12037	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060127	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1079	10-19-2023	230	12037	HEADMASTER	3701	ON
VN102023060128	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1080	10-19-2023	5697	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060129	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1081	10-19-2023	7000	12112	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	10-19-2023	187052	12085	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023060131	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1083	10-19-2023	15000	12099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060132	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1084	10-19-2023	1450	12288	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023041729	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	99632	12195	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041730	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	138116	12195	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041731	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	12354	12195	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041732	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	105136	12191	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041733	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	117920	12190	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041734	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	178010	12196	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041735	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	181594	12196	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041736	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	73592	12197	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041737	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	67884	12197	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041738	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	72492	12197	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041739	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	57740	12197	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023041 740	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	117352	12193	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023041 741	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	210262	12193	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023041 742	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-4-2023	84928	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023041 743	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-4-2023	177562	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023032 905	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	91932	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 906	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	1954072	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 907	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	287280	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 908	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	466892	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 909	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	719536	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 910	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	103680	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 911	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	3484906	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023032 912	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON PROTECTION	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	72716	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR , FOOD & SUPPLIES

VN102023032913	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	12	10-3-2023	111576	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032914	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	13	10-3-2023	184220	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032915	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	14	10-3-2023	343072	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032916	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	222285	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032917	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	163463	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023035573	10-1-2023	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	10-3-2023	96352	12005	TEHSILDAR (DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035574	10-1-2023	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	10-3-2023	80988	12005	TEHSILDAR (DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035575	10-1-2023	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	10-3-2023	110136	12005	TEHSILDAR (DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN102023035578	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS AND OTHER PENSIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	10-3-2023	31364	12005	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER DIRECTOR
VN102023070087	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	10-31-2023	1493792	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070086	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	FAMILY PENSION SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-31-2023	1604798	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070085	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS COMMUTATED VALUE OF PENSION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	93	10-31-2023	294877	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070084	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	PENSIONS AND OTHER RETIREMENT BENEFITS COMMUTATED VALUE OF PENSION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	10-31-2023	1.3E+07	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070083	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	10-31-2023	2.3E+07	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070082	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	10-31-2023	159180	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070081	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	10-31-2023	3.4E+07	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070080	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	FAMILY PENSION SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	10-31-2023	1.3E+08	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070077	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	10-31-2023	5883866	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070076	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	FAMILY PENSION SUPER ANNUATION AND RETIREMENT ALLOW	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	10-31-2023	1.1E+07	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070075	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS COMMUTATED VALUE OF PENSION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	83	10-31-2023	174497	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR

VN102023070074	10-1-2023	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	82	10-31-2023	6581444	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070073	10-1-2023	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	81	10-31-2023	5093874	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070072	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	80	10-31-2023	1.1E+07	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070071	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	79	10-31-2023	177908	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070070	10-1-2023	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	78	10-31-2023	1705675	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070069	10-1-2023	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	77	10-31-2023	2823209	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070068	10-1-2023	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	76	10-31-2023	6969591	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070067	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	75	10-31-2023	1.4E+07	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070066	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	74	10-30-2023	9272	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070065	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	73	10-26-2023	39253	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023070064	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	72	10-25-2023	14072	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR

VN102 023070 063	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	71	10-23-2023	30440	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 062	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	70	10-20-2023	228536	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 061	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	69	10-19-2023	739680	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023070 056	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	64	10-19-2023	617740	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 448	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE		NT	V	150	10-3-2023	244650	13357	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 449	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES PRIMA RY	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE		NT	V	151	10-3-2023	249951	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 452	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE		NT	V	75	10-3-2023	304662	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023011 890	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		13	INDUSTRIES		NT	V	6	10-5-2023	730650	13581	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023011 889	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		13	INDUSTRIES		NT	V	5	10-5-2023	541554	13581	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023060 739	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	PATIAL A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION		NT	V	51	10-11-2023	388	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN102 023060 740	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		03	CO-OPERATION		NT	V	52	10-12-2023	17696	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 741	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		03	CO-OPERATION		NT	V	53	10-12-2023	6642	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 742	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		03	CO-OPERATION		NT	V	54	10-12-2023	6350	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102 023060 743	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	55	10-12-2023	2410	13539	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 744	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	56	10-12-2023	27720	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 745	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	57	10-12-2023	38700	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 746	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES , PUNJAB	01	CHIEF AUDITOR CO- OPERATIV E	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	58	10-12-2023	5805	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES	
VN102 023060 747	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	59	10-12-2023	935	13539	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 748	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	10-12-2023	3408	13544	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 749	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	10-12-2023	5494	13543	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 750	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO-OPERATION	NT	V	62	10-12-2023	23190	13543	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 751	10-1-2023	N	DC05	B	Travel expendit ure Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	03	CO-OPERATION	NT	V	63	10-12-2023	4170	13543	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023093 843	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCEL LANEO US COMPE NSATIO N AND ASSIGN MENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-6-2023	46234	13695	ADDITIO NAL DEPUTY COMMIS SIONER (D)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN102 023093 844	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCEL LANEO US COMPE NSATIO N AND ASSIGN MENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-6-2023	210000	13695	ADDITIO NAL DEPUTY COMMIS SIONER (D)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	

VN102 023093 845	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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 PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-6-2023	383166	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023093 846	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	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 PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-6-2023	5538390	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023060 752	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	A	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	64	10-12-2023	5550	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 753	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	65	10-13-2023	2200	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 754	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	66	10-13-2023	9000	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 755	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	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	67	10-19-2023	813	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 756	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	68	10-19-2023	14765	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 757	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	69	10-19-2023	18738	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 758	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	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	70	10-19-2023	15728	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023060 759	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	71	10-19-2023	211394	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 760	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	72	10-19-2023	5463	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 761	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	73	10-19-2023	7122	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023060762	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	74	10-19-2023	732	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060763	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	75	10-19-2023	335905	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060764	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	76	10-19-2023	2608	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060765	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	77	10-19-2023	4636	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060766	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	78	10-23-2023	9520	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023080293	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	MACHINE RY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-12-2023	18050	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023080294	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	MACHINE RY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-12-2023	17050	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023080295	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	MACHINE RY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-12-2023	21650	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023080296	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	MACHINE RY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-19-2023	4610	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023026105	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	10-4-2023	54894	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102 023026 106	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-4-2023	96359	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
					Pay and Allowances	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	65	10-4-2023	70896	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
					Pay and Allowances	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	66	10-4-2023	74226	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
					Pay and Allowances	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	67	10-4-2023	113806	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
					Pay and Allowances	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	68	10-4-2023	87600	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 111	10-1-2023	N	DC07	A	Pay and Allowances	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	69	10-4-2023	35470	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
					Pay and Allowances	1300	PATIAL A	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 WELFARE	NT	V	70	10-4-2023	19900	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Pay and Allowances	1300	PATIAL A	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 WELFARE	NT	V	71	10-4-2023	62868	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Pay and Allowances	1300	PATIAL A	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 WELFARE	NT	V	71	10-4-2023	62868	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
					Pay and Allowances	1300	PATIAL A	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 WELFARE	NT	V	71	10-4-2023	62868	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023026114	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	5	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	10-5-2023	138000	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026115	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	12	09	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	10-5-2023	87226	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026116	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	12	09	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	10-5-2023	80500	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026117	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	12	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	53750	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026118	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	12	09	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	10-5-2023	122058	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026119	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	12	09	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	10-5-2023	216401	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023022347	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10-5-2023	93664	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102023022348	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	10-5-2023	62696	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102023022350	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10-5-2023	520040	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102023022352	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	10-5-2023	253311	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102023022353	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	10-6-2023	17716	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102023022354	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	10-6-2023	354450	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN102023022355	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	10-9-2023	15103	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	

VN102023022356	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	10-9-2023	82832	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022357	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	10-10-2023	111274	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022358	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	10-10-2023	2520	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022359	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	10-10-2023	312847	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022360	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	10-10-2023	50353	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022361	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	10-10-2023	7600	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022362	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	10-10-2023	11680	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022317	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	330346	13271	RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022321	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	469976	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022322	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	542104	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022324	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	1006688	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022326	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-3-2023	2382358	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022332	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-3-2023	197489	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023022339	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-3-2023	1096788	13271	ASSISTA NT DIRECTO R. ANIMAL HUSBAN DRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023024048	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	10-3-2023	1081322	13061	ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR OF POLICE
VN102023024052	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	10-3-2023	135098	13061	ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR OF POLICE
VN102023024053	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	10-3-2023	378100	13061	ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR OF POLICE
VN102023024056	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	10-3-2023	2.7E+07	13061	ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR OF POLICE
VN102023034206	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RAILW AY YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	200000	13338	COMMA NDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023034207	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RAILW AY YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	138696	13714	COMMA NDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023034218	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RAILW AY YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	237200	13338	COMMA NDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023034214	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RAILW AY YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	52250	13713	GROUP COMMA NDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023034213	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RAILW AY YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	168200	13340	COMMA NDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023034215	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RAILW AY YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	161600	13713	GROUP COMMA NDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023034216	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RAILW AY YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	194150	13713	GROUP COMMA NDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023034217	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	RAILW AY YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	313400	13713	GROUP COMMA NDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023034241	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICES	NT	V	41	10-9-2023	4953	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS

VN102023034236	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS 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	10-9-2023	12347	13339	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023034237	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	37	10-9-2023	4390	13339	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023034238	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS 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	10-9-2023	18437	13339	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023034239	10-1-2023	N	DC05	E	Abstract Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	39	10-9-2023	49000	13340	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023034240	10-1-2023	N	DC05	E	Abstract Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	40	10-9-2023	27725	13340	COMMANDED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023007174	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NATIONAL CADET CORPS-ANNUAL CAMPS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	220544	13843	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023007535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NATIONAL CADET CORPS-ANNUAL CAMPS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	10-3-2023	1220082	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007536	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NATIONAL CADET CORPS-ANNUAL CAMPS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	10-3-2023	608190	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007537	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	5139462	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007538	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	10-3-2023	1E+07	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007539	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NATIONAL CADET CORPS-ANNUAL CAMPS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	10-3-2023	151100	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007540	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	701	10-3-2023	384120	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007541	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	702	10-3-2023	75650	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	704	10-3-2023	6436579	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007542	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	703	10-3-2023	118150	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	705	10-3-2023	1.6E+07	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007545	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	706	10-3-2023	79700	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007546	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	707	10-3-2023	73026	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007547	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	708	10-3-2023	1787930	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007548	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	709	10-3-2023	825910	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	710	10-3-2023	63410	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023007 552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	10-3-2023	39588	13297	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 550	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	10-3-2023	111834	13758	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	10-3-2023	46230	13758	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	10-3-2023	87084	13297	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-3-2023	134938	13224	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-3-2023	435808	13224	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023061 850	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-12-2023	68831	13711	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 851	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-12-2023	203557	13711	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 852	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-12-2023	18138	13711	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 853	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-18-2023	126144	13711	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023061 854	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-19-2023	13633	13711	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023088 397	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	500	10-20-2023	22800	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 398	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	501	10-20-2023	57599	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 399	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	502	10-20-2023	15004	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 400	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	503	10-20-2023	20124	13065	COMMA NDANT SUPERIN TENDEN T OF POLICE FOR COMME	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 401	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	504	10-20-2023	64542	13059	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 402	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	505	10-20-2023	27650	13065	COMMA NDANT SUPERIN TENDEN T OF POLICE FOR COMME	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 403	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	506	10-20-2023	22251	13059	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 404	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	507	10-20-2023	42251	13065	COMMA NDANT DEPUTY SUPRINT ENDENT FOR COMMA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 405	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	SPECIAL CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	508	10-20-2023	26800	13055	NDANT SUPERIN TENDEN T OF POLICE FOR COMME	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 406	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	509	10-20-2023	24173	13059	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 407	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	SPECIAL CONTRIB UTION TOWARD S POLICE AMENITIE S FUND REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	510	10-20-2023	74361	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023051 703	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	SPECIAL CONTRIB UTION TOWARD S POLICE AMENITIE S FUND REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-12-2023	41411	13674	SR. ARCHITE CT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023051 704	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	SPECIAL CONTRIB UTION TOWARD S POLICE AMENITIE S FUND REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-12-2023	55931	13355	MEDICAL SUPERIN TENDEN T	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN102023051705	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	70164	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051706	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21220	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051707	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8720	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051708	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	67662	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROL, PRINTING & STATIONERY
VN102023051709	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6271	13051	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023051710	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27135	13051	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN102023051711	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	86431	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023070170	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	1071	10-27-2023	1000000	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070171	10-1-2023	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	1072	10-27-2023	476833	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070172	10-1-2023	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	1073	10-27-2023	79101	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070173	10-1-2023	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	1074	10-27-2023	806680	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070174	10-1-2023	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	1075	10-27-2023	35984	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070175	10-1-2023	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	1076	10-27-2023	62068	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070176	10-1-2023	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	1077	10-27-2023	1422784	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070177	10-1-2023	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	1078	10-27-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070178	10-1-2023	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	1079	10-27-2023	118255	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070179	10-1-2023	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	1080	10-27-2023	40029	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070180	10-1-2023	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	1081	10-27-2023	102515	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070181	10-1-2023	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	1082	10-27-2023	69328	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070182	10-1-2023	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	1083	10-27-2023	237600	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070183	10-1-2023	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	1084	10-27-2023	1375242	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070184	10-1-2023	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	1085	10-27-2023	40038	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070185	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1086	10-27-2023	255353	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070186	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1087	10-27-2023	211133	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070187	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1088	10-26-2023	484700	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070188	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1089	10-26-2023	85254	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007221	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	649242	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	292292	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	1053580	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	177000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	18000	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007226	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	36464	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	347594	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	1481258	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	81022	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	105544	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	1187073	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	181536	13869	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	445654	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	100548	13671	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	396	10-3-2023	206686	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	398	10-3-2023	1024527	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	397	10-3-2023	293250	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	399	10-3-2023	59296	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	403	10-3-2023	334304	13261	DISTRICT EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102				F	Fully vouched Contingent Bill			GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 05	EDUCATION	NT	V	402	10-3-2023	5867	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	401	10-3-2023	303774	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	400	10-3-2023	92338	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	405	10-3-2023	1266900	13261	DISTRICT EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	406	10-3-2023	702092	13261	DISTRICT EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007246	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	334950	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007247	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	183850	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023085733	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	73	10-12-2023	232155	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085734	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	74	10-12-2023	4046	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085735	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	75	10-12-2023	25579	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085736	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	76	10-12-2023	18798	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085737	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	77	10-12-2023	7296	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085738	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	78	10-12-2023	24212	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085739	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	79	10-12-2023	200670	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085740	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	80	10-12-2023	81500	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085741	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	81	10-12-2023	102978	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085742	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	82	10-12-2023	2650	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085743	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	83	10-12-2023	50000	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085744	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	84	10-12-2023	4608	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085745	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	85	10-12-2023	880	13498	EXCISE AND TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023074875	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	109	10-12-2023	1000	13446	ASSISTA NT/DEP UTY DIRECTO R OF FACTORI ES	5701	LABOUR COMMISS IONER
VN102023074876	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTORATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	10-12-2023	903	13451	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023074877	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	10-12-2023	53063	13465	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102	023074	885	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-12-2023	10800	13466	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	886	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	120	10-12-2023	7176	13459	GENERAL & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102	023074	887	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	121	10-12-2023	3875	13466	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	888	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	122	10-12-2023	3500	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102	023074	889	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	10-12-2023	24992	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102	023074	890	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	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	124	10-12-2023	2425	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	891	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-12-2023	68934	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	892	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	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	10-12-2023	23128	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023074893	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	127	10-12-2023	19635	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074894	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	10-12-2023	10275	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074895	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	10-12-2023	51870	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074896	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	10-12-2023	1202	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074897	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	10-12-2023	50540	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074898	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	10-12-2023	771800	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074899	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	10-12-2023	20000	13466	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074900	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	16	LABOUR	NT	V	134	10-17-2023	1515	13457		5701	LABOUR COMMISSIONER
VN102023074901	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	10-18-2023	1379	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102	023074	902	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	136	10-18-2023	11154	13457	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102	023074	903	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	137	10-18-2023	44061	13457	ASSISTANT/LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102	023074	904	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	10-19-2023	20440	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	905	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	10-19-2023	1123	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	906	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	730	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023071	186	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	986	10-13-2023	213758	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023071	187	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	987	10-13-2023	441850	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023071	188	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	988	10-13-2023	117584	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023006824	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1257	10-9-2023	10809	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE
VN102023006825	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1258	10-10-2023	75692	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1259	10-10-2023	1046747	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006827	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1260	10-10-2023	5168	13213	HEADMASTER DIRECTOR (ACCOUNTS),	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	102	PROMOTION OF MODERN INDIAN LANGUAGES	05	AT MALERKOTLA GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1261	10-10-2023	72624	13280	GE DEPARTMENT	3801	DIRECTOR, LANGUAGE
VN102023006829	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1262	10-10-2023	35400	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006830	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1263	10-10-2023	35400	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006831	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1264	10-10-2023	70800	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006832	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1265	10-10-2023	677198	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023006833	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1266	10-10-2023	71932	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006834	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1267	10-10-2023	35400	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006835	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1268	10-10-2023	35400	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006836	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1269	10-10-2023	52529	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006838	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1271	10-10-2023	52525	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006837	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1270	10-10-2023	35400	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006839	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1272	10-10-2023	646913	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006840	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	13	10-3-2023	1429078	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006841	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	14	10-3-2023	1438180	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006842	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	15	10-3-2023	308586	13217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006844	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	138914	13798	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006843	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	748800	13217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006845	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	664472	13798	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006847	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	74588	13805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006846	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	803110	13798	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006848	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	1075560	13805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006849	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	109946	13805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064257	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1423	10-12-2023	16380	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064258	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1424	10-12-2023	13990	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064259	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1425	10-12-2023	10540	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064260	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-12-2023	11059	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064261	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-12-2023	22711	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064262	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	10-12-2023	34560	13315	HEADMASTER (ACCOUNTS), LANGUAG DEPARTMENT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064265	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTORATE OF LANGUAGES	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1367	10-12-2023	560	13280	DIRECTOR (ACCOUNTS), LANGUAG DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023064268	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTORATE OF LANGUAGES	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1370	10-12-2023	40828	13280	DIRECTOR (ACCOUNTS), LANGUAG DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023060459	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	448	10-30-2023	50000	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060460	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	449	10-30-2023	70000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023064564	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1712	10-19-2023	25831	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064566	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1714	10-19-2023	10370	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064565	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1713	10-19-2023	44641	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064567	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1715	10-19-2023	18125	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064568	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1716	10-19-2023	15123	13231	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064569	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1717	10-19-2023	2660	13231	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064570	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	16962	13231	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064571	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	6746	13231	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064573	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	33679	13230	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064572	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	14260	13231	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064574	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	40764	13230	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064575	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	38398	13230	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064576	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	3300	13230	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064580	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	10-19-2023	23689	13218	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064578	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	19474	13230	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064577	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	45340	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064579	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	01	ELEMENTARY 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	10-19-2023	40438	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064582	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	10-19-2023	9390	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	10-19-2023	2000	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	10-19-2023	2672	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	10-19-2023	35486	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	10-19-2023	2910	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	10-19-2023	26846	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	10-19-2023	132465	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064588	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1736	10-19-2023	2500	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064589	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1737	10-19-2023	2500	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064590	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1738	10-19-2023	3000	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064403	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1551	10-12-2023	28711	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1552	10-12-2023	11301	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064405	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1553	10-12-2023	21495	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064406	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1554	10-12-2023	42645	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064407	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1555	10-12-2023	88109	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064408	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1556	10-12-2023	10962	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006618	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1175	10-5-2023	439300	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044210	10-1-2023	N	DC03	C	Medical Vouchers	1300	A	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	VIGILANCE BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 30	VIGILANCE	NT	V	40	10-19-2023	239920	13098	SUPERINTENDENT OF POLICE	3501	

VN102023044211	10-1-2023	N	DC03	C	Medical Vouchers	1300	A	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	41	10-19-2023	58567	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044212	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	2062	VIGILANCE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	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	10-19-2023	21795	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023085705	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUBMAJOR 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	10-9-2023	171336	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085706	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUBMAJOR 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	10-9-2023	171336	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085707	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUBMAJOR 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	59	10-10-2023	5176	13023	EXECUTIVE ENGINEER, FOR CHIEF ELECTRIC AL INSPECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043483	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUBMAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	1	10-4-2023	127200	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRIC AL INSPECTOR	1401	CHIEF ELECTRIC AL INSPECTOR
VN102023043484	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUBMAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	2	10-4-2023	132450	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRIC AL INSPECTOR	1401	CHIEF ELECTRIC AL INSPECTOR
VN102023043485	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUBMAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	3	10-4-2023	238150	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRIC AL INSPECTOR	1401	CHIEF ELECTRIC AL INSPECTOR
VN102023043486	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUBMAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	4	10-4-2023	573850	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRIC AL INSPECTOR	1401	CHIEF ELECTRIC AL INSPECTOR
VN102023043487	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUBMAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	5	10-5-2023	200000	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRIC AL INSPECTOR	1401	CHIEF ELECTRIC AL INSPECTOR

VN102	023043	531	10-1-2023	N	DC01	K	Refund Vouchers	1300	A	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY GRANT	NA	A	1	10-4-2023	110000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN102	023043	532	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	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	GENERAL ADMINISTRATION	NT	V	2	10-5-2023	300000	13103	DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES INSPECTOR GENERAL OF PRISONS		
VN102	023081	895	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	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	73	10-11-2023	2542320	13068	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102	023081	896	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	74	10-11-2023	116600	13067	PRINCIPAL	2701	GENERAL OF PRISONS
VN102	023006	924	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	206686	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	926	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	1565438	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	927	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	1640736	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	930	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	35400	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	928	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	60500	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023006	929	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	912052	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	931	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER 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	10-3-2023	2554850	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	932	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION UNIVERSITY AND HIGHER 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	10-3-2023	358500	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006933	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	444250	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006935	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	18000	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006937	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	28370	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006936	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	766459	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006938	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	269152	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006939	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	707300	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006940	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	30832	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006941	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	79700	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006942	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	96072	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023006 943	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	1013184	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 944	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	41524	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 934	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	210800	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 947	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	36464	13816	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 945	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	220402	13816	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 946	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	607818	13816	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 948	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	109636	13250	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 949	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	498004	13250	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 950	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	106444	13250	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023006 951	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	41860	13250	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023006952	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION AFFORESTATION AND DEVELOPMENT	109	GOVERNMENT SECONDARY SCHOOLS STATE COMPE NSATION	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	679772	13250	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023080995	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE WATER SUPPLY AND SANITATION	04	ECOLOG Y	103	STATE AFFORESTATION DIRECTIO N AND ADMINISTRATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	122	10-30-2023	50000	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023000406	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-3-2023	47600	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000407	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	62360	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000408	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-3-2023	122360	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000409	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-3-2023	158392	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000410	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-3-2023	183470	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000411	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-3-2023	242320	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000412	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-3-2023	329340	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023018109	10-1-2023	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	100	10-9-2023	15000	11636	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 110	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINING OF CRAFTS MEN 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	101	10-9-2023	32813	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 111	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	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	102	10-9-2023	10937	11631	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM- CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 112	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	103	10-10-2023	19930	11623	LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102 023018 113	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINING OF CRAFTS MEN 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	104	10-10-2023	153938	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018039	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	10-3-2023	27694	11636	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018067	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	10-3-2023	48360	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018071	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	10-3-2023	65760	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023027245	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	187762	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023027247	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	99624	11045	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027248	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	122896	11045	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027249	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	449732	11045	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027250	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	196280	11045	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027251	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	110576	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027252	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	119786	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027253	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	10-3-2023	254020	11042	S.D.M.,RAJOT	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027254	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	97810	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027255	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	53	10-3-2023	162500	11937	TEHSIL DARLDH. WEST	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027256	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	559928	11937	TEHSIL DARLDH. WEST	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027257	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	55	10-3-2023	12308	11040	S.D.M.,LUDHIANA WEST	1801	DIRECTOR, LAND RECORDS
VN102023027258	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	87586	11946	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023027259	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	290068	11946	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023027260	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	285936	11946	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023027261	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	265294	11946	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023027262	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	70360	11946	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023027263	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	330680	11946	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023040485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	10-3-2023	998644	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	10-3-2023	284330	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	10-3-2023	459060	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	10-3-2023	52368	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	718	10-3-2023	69944	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	717	10-3-2023	119928	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	719	10-3-2023	108668	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	720	10-3-2023	580342	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	722	10-3-2023	53988	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023093527	10-1-2023	N	DC02	D	Misc. Vouchers	1100	LUDHIANA	4250	CAPITAL OUTLAY OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF GOVERNMENT INDUSTRIAL TRAINING INSTITUTES LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-20-2023	955332	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023040495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	723	10-3-2023	60520	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	724	10-3-2023	123578	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-3-2023	35400	11486	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-3-2023	56492	11486	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	10-3-2023	201432	11486	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-3-2023	523830	11486	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-3-2023	62224	11489	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	10-3-2023	34870	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	10-3-2023	564872	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	10-3-2023	119928	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	10-3-2023	73026	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	10-3-2023	42996	11525	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	10-3-2023	62770	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	10-3-2023	74494	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	10-3-2023	229974	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	10-3-2023	364914	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	10-3-2023	73026	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	10-3-2023	311362	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	10-3-2023	509778	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 516	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	10-3-2023	66538	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	10-3-2023	18000	11524	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	10-3-2023	364294	11524	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	10-3-2023	534264	11323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-3-2023	35400	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-3-2023	123478	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-3-2023	108668	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-3-2023	169702	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040524	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	10-3-2023	604982	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	10-3-2023	700856	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-3-2023	10300	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059626	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1465	10-27-2023	482	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059627	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1466	10-27-2023	112	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023059 628	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1467	10-27-2023	513	12104	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 629	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1468	10-27-2023	136	12104	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 630	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1469	10-27-2023	7000	12104	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 631	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1470	10-27-2023	113	12077	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 632	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1471	10-27-2023	137	12077	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 633	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1472	10-27-2023	113	12077	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 634	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1473	10-27-2023	137	12077	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 635	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1474	10-27-2023	482	12239	HEADMA STER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023059 636	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1475	10-27-2023	513	12239	HEADMA STER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023059 637	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1476	10-27-2023	513	12505	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 638	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1477	10-27-2023	482	12505	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 639	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1478	10-27-2023	136	12505	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023059 640	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1479	10-27-2023	112	12505	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 641	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1480	10-27-2023	515	12076	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 642	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1481	10-27-2023	483	12076	HEADMA STER	3701	ON
VN102 023059 643	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1482	10-27-2023	513	12505	HEADMA STER	4201	INSTRUCT ION, SCHOOL
VN102 023059 902	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	854	10-12-2023	620	12517	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 903	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	855	10-12-2023	966	12112	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 904	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	856	10-12-2023	1030	12112	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 905	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	857	10-12-2023	226	12112	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 906	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	858	10-12-2023	272	12112	HEADMA STER	3701	ON
VN102 023059 907	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	859	10-12-2023	7000	12088	HEADMA STER	3701	ON
VN102 023059 908	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	860	10-12-2023	7000	12088	HEADMA STER	3701	ON

VN102023059909	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	861	10-12-2023	555	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059910	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	862	10-12-2023	515	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059911	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	863	10-12-2023	483	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	279	10-3-2023	69092	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	280	10-3-2023	42060	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	281	10-3-2023	74588	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	282	10-3-2023	129400	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	283	10-3-2023	217846	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	284	10-3-2023	845476	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018425	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	285	10-3-2023	4529	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	36270	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	100716	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018428	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	139320	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018429	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	308700	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	683036	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018431	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	18000	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	18000	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	134938	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	476600	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	485350	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	585100	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023085646	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	10-19-2023	18320	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085647	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	20	10-19-2023	5000	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085648	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	TAX COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	21	10-19-2023	6880	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023059517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1356	10-23-2023	20000	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1382	10-26-2023	10000	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059576	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	ORIENTATION AND SKILL PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1415	10-27-2023	9422	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1517	10-30-2023	10000	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1520	10-30-2023	10000	12082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1529	10-30-2023	10000	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1530	10-30-2023	10000	12240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023059 693	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1532	10-30-2023	10000	12248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
															EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA																	
VN102 023089 377	10-1-2023	N	DC10	H	Detailed Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-13-2023	203145	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102 023089 378	10-1-2023	N	DC10	H	Detailed Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	101	GRATUITOUS RELIEF ASSISTANCE FOR REPAIRS/RECONSTRUCTION	01	GRATUITOUS RELIEF ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	10-13-2023	94567	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102 023089 379	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	113	GRATUITOUS RELIEF ASSISTANCE FOR REPAIRS/RECONSTRUCTION	01	GRATUITOUS RELIEF ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	10-13-2023	594600	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102 023065 623	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-11-2023	92000	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 624	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-11-2023	332943	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 625	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-12-2023	106873	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 626	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-12-2023	15901	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 627	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-12-2023	13979	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 628	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-12-2023	27245	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 629	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-12-2023	17838	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 630	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-12-2023	37474	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 631	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATIVE DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-26-2023	8346	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023065632	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-27-2023	650	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023045763	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	118	10-30-2023	70000	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092200	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-11-2023	157368	12008	TEHSILDAR DRO FOR	1001	DIRECTOR , LAND RECORDS
VN102023092201	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-12-2023	12938	12009	DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102023092202	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-12-2023	60550	12009	DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102023092203	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-17-2023	71478	12006	TEHSILDAR DRO FOR	1001	DIRECTOR , LAND RECORDS
VN102023092204	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	20	10-19-2023	30000	12009	DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102023092205	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	21	10-30-2023	30000	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023035662	10-1-2023	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	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	10-3-2023	61340	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035664	10-1-2023	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	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	10-3-2023	240332	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035663	10-1-2023	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	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	10-3-2023	212912	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102		023035		665		10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	255552	12157	DISTRICT WELFARE OFFICER, PROVINCIAL DIVISION PWD B&R, MANSA	5501	DIRECTOR, WELFARE OF SC/BC
VN102		023011		636		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-4-2023	169984	12027	DISTRICT WELFARE OFFICER, PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102		023011		637		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-4-2023	342880	12027	DISTRICT WELFARE OFFICER, PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102		023011		638		10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-4-2023	67920	12027	DISTRICT WELFARE OFFICER, PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102		023060		060		10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1012	10-12-2023	136	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023060		061		10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1013	10-12-2023	112	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102		023060		062		10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1014	10-12-2023	513	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102		023060		063		10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1015	10-12-2023	483	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102		023060		064		10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1016	10-12-2023	136	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102		023018		572		10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	188690	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102		023018		573		10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	70800	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	440396	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	18000	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	53400	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	74494	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	97876	12289	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	138914	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	165680	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	212400	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	218068	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	825474	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	442594	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	146698	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	358522	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	386974	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	401760	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	35400	12513	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	396722	12513	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	1056105	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	66920	12514	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	106722	12514	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023018594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	141600	12514	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	237522	12514	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	79700	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	457768	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	225288	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	33602	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	51006	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	96740	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080997	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	17	10-12-2023	5850	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080998	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELOPMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	18	10-12-2023	24520	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023080999	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	19	10-12-2023	3100	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023081000	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	20	10-12-2023	31437	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081001	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	21	10-12-2023	21600	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081002	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	22	10-12-2023	16200	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023000492	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	10-6-2023	18150	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000493	10-1-2023	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	25	10-6-2023	509500	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000494	10-1-2023	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	26	10-6-2023	56100	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000495	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	10-6-2023	36300	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000496	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-10-2023	20173	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000470	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	879214	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000471	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	913140	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000472	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	1340268	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000473	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	611599	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000474	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	2723794	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000475	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	185104	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000476	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	542086	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000477	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	59332	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000478	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	238442	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000479	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-3-2023	108408	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000480	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-3-2023	1905050	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000481	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	47600	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000482	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-3-2023	848036	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000483	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-3-2023	801950	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000484	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-3-2023	9852	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000485	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-3-2023	618698	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000486	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-3-2023	18042	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000487	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-6-2023	181100	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000488	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-6-2023	94000	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000489	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	21	10-6-2023	86400	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023041830	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	149317	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041831	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	164856	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041832	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	155928	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041833	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	206076	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041834	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	727642	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023041835	10-1-2023	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	10-3-2023	278452	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041836	10-1-2023	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	10-3-2023	833684	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041837	10-1-2023	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	10-3-2023	308944	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041838	10-1-2023	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	10-3-2023	506284	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023041839	10-1-2023	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	10-3-2023	9198	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023043819	10-1-2023	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	9	10-3-2023	196100	12009	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023043820	10-1-2023	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	10	10-4-2023	78684	12008	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023043821	10-1-2023	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	10-4-2023	242962	12008	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023043822	10-1-2023	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	12	10-4-2023	277256	12008	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023043823	10-1-2023	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	13	10-4-2023	704070	12008	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023043824	10-1-2023	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	14	10-6-2023	159410	12007	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023043825	10-1-2023	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	10-6-2023	680998	12007	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023043812	10-1-2023	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	10-3-2023	68242	12006	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN102023070048	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	310075	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070049	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	242847	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070050	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	307229	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070051	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	240603	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070052	10-1-2023	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	10-19-2023	833480	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023031540	10-1-2023	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	10-3-2023	21700	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031541	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT FOR	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	49356	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031542	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT FOR	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	91140	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031543	10-1-2023	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	10-3-2023	108500	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031544	10-1-2023	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	10-3-2023	141592	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031545	10-1-2023	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	10-3-2023	149272	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031546	10-1-2023	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	10-3-2023	539166	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031547	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	734716	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031548	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	86800	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031549	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	237823	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031550	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	65100	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023025701	10-1-2023	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	15	10-3-2023	19900	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023025702	10-1-2023	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 WELFARE	NT	V	16	10-3-2023	87600	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023025703	10-1-2023	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 WELFARE	NT	V	17	10-3-2023	36464	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023025704	10-1-2023	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 WELFARE	NT	V	18	10-3-2023	65542	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023025705	10-1-2023	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 WELFARE	NT	V	19	10-3-2023	102012	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023025 706	10-1-2023	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 WELFARE	NT	V	20	10-3-2023	116620	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023025 707	10-1-2023	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 WELFARE	NT	V	21	10-3-2023	76356	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023025 708	10-1-2023	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 WELFARE	NT	V	22	10-3-2023	51006	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 709	10-1-2023	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 WELFARE	NT	V	23	10-3-2023	72164	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 710	10-1-2023	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 WELFARE	NT	V	24	10-3-2023	51006	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 711	10-1-2023	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 WELFARE	NT	V	25	10-3-2023	58400	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 712	10-1-2023	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 WELFARE	NT	V	26	10-3-2023	135060	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 713	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE AND OTHER SOCIAL SECURITY	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-4-2023	199243	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 714	10-1-2023	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 WELFARE	NT	V	28	10-5-2023	1504266	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023025715	10-1-2023	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	29	10-5-2023	593089	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023025716	10-1-2023	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	30	10-5-2023	52368	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025717	10-1-2023	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	31	10-5-2023	58400	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025718	10-1-2023	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	32	10-5-2023	223868	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025719	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	PENSION UNDER SOCIAL SECURITY	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	33	10-5-2023	5.8E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023025720	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	PENSION UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTES	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	10-5-2023	1.4E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023025721	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	PENSION UNDER SOCIAL SECURITY	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	10-5-2023	5560500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023096367	10-1-2023	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	15	10-11-2023	134533	13076	ASSISTANT CONTROLLER	2901	RY CONTROLLER, PRINTING & STATIONERY
VN102023096368	10-1-2023	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	10-12-2023	59580	13076	ASSISTANT CONTROLLER	2901	RY CONTROLLER, PRINTING & STATIONERY
VN102023096369	10-1-2023	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	17	10-12-2023	240	13076	ASSISTANT CONTROLLER	2901	RY CONTROLLER, PRINTING & STATIONERY
VN102023096370	10-1-2023	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	18	10-12-2023	3676	13076	ASSISTANT CONTROLLER	2901	RY

VN102023096371	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICE	103	GOVERNMENT PRESSSES PRIMARY HEALTH CENTRE	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	19	10-12-2023	11299	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN102023003451	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	103	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	10-3-2023	219898	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE DIRECTOR
VN102023003453	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	105	GOVERNMENT MEDICAL COLLEGE, PATIALA	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	76	10-3-2023	263689	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003454	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	105	GOVERNMENT MEDICAL COLLEGE, PATIALA	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	77	10-3-2023	2509805	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003455	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	604498	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003456	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	836792	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003457	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - 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	80	10-3-2023	137900	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003458	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	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	81	10-3-2023	919924	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003459	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	105	GOVERNMENT MEDICAL COLLEGE, PATIALA	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	82	10-3-2023	4193497	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023003460	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-3-2023	18000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003461	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-3-2023	21700	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003462	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-3-2023	24000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023003 463	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-3-2023	29200	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 466	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-3-2023	39800	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 468	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-3-2023	44000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 470	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-3-2023	65258	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 471	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-3-2023	65100	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 472	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-3-2023	70796	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 473	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-3-2023	66400	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 474	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-3-2023	73026	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 475	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-3-2023	97595	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 476	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-3-2023	76140	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 478	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-3-2023	180032	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 479	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-3-2023	175200	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 480	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-3-2023	168936	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023003481	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-3-2023	286768	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003482	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-3-2023	194964	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003483	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-3-2023	405589	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003485	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-3-2023	330612	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003486	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-3-2023	574208	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003487	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-3-2023	299371	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003489	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-3-2023	50900	13382	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003490	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-3-2023	70556	13382	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003491	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	192028	13382	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003492	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-3-2023	42000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003493	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	36000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003494	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	56454	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024057	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	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	133	10-3-2023	58938	13059	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN102 023024 058	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	134	10-3-2023	126830	13055	DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 059	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	135	10-3-2023	46120	13053	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 060	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	10-3-2023	166350	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 061	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	137	10-3-2023	28121	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 062	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	138	10-3-2023	1053	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 063	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	10-4-2023	76892	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 064	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	10-4-2023	139100	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 065	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	10-4-2023	1081501	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 066	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	10-4-2023	19900	13060	DEPUTY INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 067	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	10-4-2023	4269754	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 068	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	144	10-4-2023	172950	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 069	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	10-4-2023	59700	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 071	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	10-4-2023	137650	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 072	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	10-4-2023	365774	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 075	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	10-4-2023	1.6E+07	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023024076	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	152	10-4-2023	90209	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024077	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	153	10-4-2023	116706	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023026120	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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 WELFARE	NT	V	78	10-5-2023	1.2E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026121	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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 WELFARE	NT	V	79	10-5-2023	1.1E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026122	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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 WELFARE	NT	V	80	10-5-2023	3.2E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026123	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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 WELFARE	NT	V	81	10-5-2023	3.2E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026124	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE		NT	V	82	10-5-2023	1456897	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026125	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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 WELFARE	NT	V	83	10-5-2023	9120000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023026126	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT 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 WELFARE	NT	V	84	10-5-2023	1.2E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026127	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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 WELFARE	NT	V	85	10-5-2023	1.4E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026128	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT 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 WELFARE	NT	V	86	10-5-2023	1.5E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026129	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	87	10-5-2023	42964	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026130	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	88	10-5-2023	74032	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026131	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	89	10-5-2023	80696	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026134	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	92	10-6-2023	2163450	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023026132	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	90	10-5-2023	164260	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026133	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	91	10-6-2023	1411734	13410	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023026135	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	93	10-9-2023	1595930	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023026136	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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 WELFARE	NT	V	94	10-9-2023	1440	13455	SUPRIDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023026137	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	95	10-9-2023	1115100	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026138	10-1-2023	N	DC07	D	Misc. Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	96	10-10-2023	10000	13196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023026139	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	97	10-10-2023	52250	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE DIRECTOR , TECHNICAL EDUCATION
VN102023061855	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2203	TECHNICAL EDUCATION	00	NO MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	10-30-2023	169600	13711	PRINCIPAL	3901	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007556	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	10-3-2023	1174694	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	10-3-2023	18000	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007558	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	10-3-2023	38400	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007559	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	10-3-2023	106300	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007560	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	10-3-2023	351002	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007561	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	10-3-2023	698300	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	10-3-2023	46830	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007564	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-3-2023	126600	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	10-3-2023	53350	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007565	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	10-3-2023	48108	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007566	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	10-3-2023	79700	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007567	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	10-3-2023	53930	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023007 568	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-3-2023	368370	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 569	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-3-2023	590026	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	10-3-2023	46600	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	10-3-2023	70957	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023060 335	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINI STRATI ON	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	309	10-13-2023	500	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 336	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINI STRATI ON	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	310	10-13-2023	565	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 337	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINI STRATI ON	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	311	10-13-2023	1600	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 338	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINI STRATI ON	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	312	10-13-2023	17257	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 339	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINI STRATI ON	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	313	10-13-2023	7638	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 340	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINI STRATI ON	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	314	10-13-2023	11765	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 341	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINI STRATI ON	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	315	10-13-2023	4000	13667	XEN,PROVINCIAL DIVISION - II PWD(B&R), PTL SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 342	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINI STRATI ON	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	316	10-13-2023	16519	13081	ELECTRIC CIRCLE (SOUTH) SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 343	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINI STRATI ON	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	317	10-13-2023	7514	13081	ELECTRIC CIRCLE (SOUTH) SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023060 344	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC	WORKS	NT	V		318	10-13-2023	7097	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 345	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	WORKS	NT	V		319	10-13-2023	42467	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 346	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	WORKS	NT	V		320	10-13-2023	35563	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 347	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	WORKS	NT	V		321	10-17-2023	30193	13667	EXECUTI VE ENGINEE R XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL. REGISTR AR,C/O CHIEF ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 348	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC	WORKS	NT	V		322	10-18-2023	10278	13077	EXECUTI VE ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 349	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	19	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	21	PUBLIC	WORKS	NT	V		323	10-18-2023	14510	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 350	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	19	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	21	PUBLIC	WORKS	NT	V		324	10-18-2023	16218	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 351	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	19	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	21	PUBLIC	WORKS	NT	V		325	10-18-2023	41863	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 352	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC	WORKS	NT	V		326	10-19-2023	176	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 353	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC	WORKS	NT	V		327	10-19-2023	943	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 354	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC	WORKS	NT	V		328	10-19-2023	8180	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 355	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC	WORKS	NT	V		344	10-19-2023	30273	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 356	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC	WORKS	NT	V		345	10-19-2023	77583	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 357	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC	WORKS	NT	V		346	10-19-2023	92862	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 358	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC	WORKS	NT	V		347	10-19-2023	315251	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 359	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC	WORKS	NT	V		348	10-19-2023	199005	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023070189	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1090	10-26-2023	76985	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070190	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	1091	10-26-2023	15175	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070191	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1092	10-26-2023	5810020	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070192	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1093	10-26-2023	1.3E+07	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070193	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1094	10-23-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070672	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-18-2023	1242598	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070673	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-18-2023	1755901	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070674	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-18-2023	1725766	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070675	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-18-2023	1725766	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070676	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-18-2023	519762	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070677	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-18-2023	1003953	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070678	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	COMMUTED VALUE OF PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	409	10-18-2023	1739096	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070679	10-1-2023	N	PN13	O	Pension Voucher	1300	A	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	410	10-18-2023	235386	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070680	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	411	10-18-2023	30200	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070681	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	412	10-18-2023	42950	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070682	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	22632	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070683	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	24400	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070684	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	42950	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070685	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	43700	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070686	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	417	10-18-2023	3.7E+07	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070687	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	1.2E+08	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070688	10-1-2023	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	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070689	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	420	10-13-2023	72682	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051986	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	32859	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023051987	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	15490	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023051988	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	7635	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023051989	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	19378	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023051990	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	24029	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE
VN102023051991	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5505	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE

VN102 023051 992	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	8981	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	DIRECTOR, LANGUAGE ES
VN102 023051 993	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5172	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	DIRECTOR, LANGUAGE ES
VN102 023051 994	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	220589	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	DIRECTOR, LANGUAGE ES
VN102 023051 995	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	1725	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	DIRECTOR, LANGUAGE ES
VN102 023051 996	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	21754	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	DIRECTOR, LANGUAGE ES
VN102 023051 997	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRA 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	428	10-18-2023	395200	13024	DISTRICT TREASURY OFFICER	DIRECTOR, TREASURY & ACCOUNTS
VN102 023051 998	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	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	429	10-19-2023	27000	13453	SUB DIVISIONAL MAGISTRATE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023051 999	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14470	13230	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023052000	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	20307	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023052001	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	432	10-19-2023	96348	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023085746	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	SOCIAL SECURITY AND WELFARE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 07	EXCISE AND TAXATION	NT	V	86	10-12-2023	49911	13498	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085747	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	SOCIAL SECURITY AND WELFARE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 07	EXCISE AND TAXATION	NT	V	87	10-12-2023	7980	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085748	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	SOCIAL SECURITY AND WELFARE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 07	EXCISE AND TAXATION	NT	V	88	10-12-2023	3960	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085749	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	SOCIAL SECURITY AND WELFARE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTOR 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	89	10-12-2023	33093	13498	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085750	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	SOCIAL SECURITY AND WELFARE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 07	EXCISE AND TAXATION	NT	V	90	10-12-2023	5800	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085751	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	SOCIAL SECURITY AND WELFARE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 07	EXCISE AND TAXATION	NT	V	91	10-12-2023	5200	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085752	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	SOCIAL SECURITY AND WELFARE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE 07	EXCISE AND TAXATION	NT	V	92	10-12-2023	829	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085753	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	SOCIAL SECURITY AND WELFARE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 93	ELECTRICITY CHARGES 07	EXCISE AND TAXATION	NT	V	93	10-12-2023	10870	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	754	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	94	10-12-2023	33000	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	755	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	95	10-12-2023	33000	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	756	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	96	10-12-2023	20190	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	757	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	97	10-12-2023	342672	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	758	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	98	10-12-2023	21784	13498	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	759	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	99	10-12-2023	2414	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	760	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	100	10-12-2023	804456	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	761	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	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	101	10-12-2023	73000	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	762	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	102	10-12-2023	85000	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 763	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	103	10-12-2023	33000	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 764	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	104	10-12-2023	44575	13031	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (ICC), SHAMBO O	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 765	10-1-2023	N	DC10	D	Misc. Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	105	10-12-2023	17974	13029	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER (MOBILE	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 766	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	106	10-12-2023	49489	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 767	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	107	10-12-2023	1220	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 768	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	108	10-13-2023	9396	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 769	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	109	10-13-2023	123785	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 770	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	110	10-13-2023	8000	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 771	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	111	10-13-2023	44490	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102023085772	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	112	10-13-2023	20890	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085773	10-1-2023	N	DC10	C	Medical Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	113	10-13-2023	9150	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085774	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	114	10-19-2023	28828	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023085775	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	115	10-19-2023	5669	13498	EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023064465	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1613	10-12-2023	2500	13328	ASSISTA NT TOWNPL ANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023064467	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	10-12-2023	142720	13153	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023064466	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1614	10-12-2023	2500	13809	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023064468	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1616	10-13-2023	2500	13300	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023064470	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1618	10-13-2023	5016	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023064469	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1617	10-13-2023	4985	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023064471	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1619	10-13-2023	3000	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023071192	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	992	10-13-2023	130406	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071193	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	993	10-13-2023	764360	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071194	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	994	10-13-2023	87930	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071195	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	995	10-13-2023	604655	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071196	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	996	10-13-2023	132641	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070989	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	89	10-4-2023	32825	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070990	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	90	10-4-2023	36242	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023088408	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	511	10-20-2023	14412	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN102023088409	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	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	512	10-20-2023	8900	13065	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088410	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	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	513	10-20-2023	119200	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088411	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL	2055	POLICE	00	NO 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	10-20-2023	2568	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088412	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	515	10-20-2023	1170866	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088413	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	516	10-20-2023	1018233	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088414	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	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	517	10-20-2023	9860	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088415	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	518	10-20-2023	144540	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088416	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	519	10-20-2023	181500	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088417	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL	2055	POLICE	00	NO 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	10-23-2023	61549	13057	SUPERINTENDENT OF POLICE ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088418	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	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	521	10-23-2023	34910	13061	INSPECTOR GENERAL DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088419	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	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	522	10-23-2023	18530	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088420	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	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	523	10-23-2023	242818	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088422	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRICT AND ADMINISTRATIVE CRIMINAL INVESTIGATION AND VIGILANCE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	525	10-23-2023	4975	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN102023088423	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	526	10-26-2023	35110	13064	SUPERINTENDENT OF POLICE DEPUTY SUPERINTENDENT FOR COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088424	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	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	527	10-26-2023	28720	13055	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023088425	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL	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	10-26-2023	38137	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088426	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	529	10-26-2023	79937	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088427	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	530	10-26-2023	74713	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088428	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	531	10-26-2023	27348	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023051737	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10000	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023051738	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	245057	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023051739	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15977	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023051740	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	125750	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023051741	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11800	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023051742	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5558	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023051743	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21667	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051744	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5649	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051745	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3477	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051746	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4016	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023024051	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	127	10-3-2023	74916	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024054	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-3-2023	1.5E+07	13061	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023024055	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	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	131	10-3-2023	5.7E+07	13061	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023024070	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	146	10-4-2023	273616	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023064266	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	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	1368	10-12-2023	2800	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN102023064267	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	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	1369	10-12-2023	18000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN102023064269	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	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	1371	10-12-2023	2160	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES

VN102023064270	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1372	10-12-2023	145711	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064271	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1373	10-12-2023	27496	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064272	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1374	10-12-2023	40035	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064273	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1375	10-12-2023	11745	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064274	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1376	10-12-2023	11232	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064275	10-1-2023	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 COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1377	10-12-2023	123149	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064276	10-1-2023	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 COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1378	10-12-2023	52625	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064277	10-1-2023	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 COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1379	10-12-2023	9350	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064278	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1380	10-12-2023	28407	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064279	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1381	10-12-2023	3000	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064280	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1382	10-12-2023	2500	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064281	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	SECONDARY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1429	10-12-2023	353495	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1430	10-12-2023	28288	13199	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064283	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1431	10-12-2023	17383	13191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064288	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1436	10-12-2023	41699	13199	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064285	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1433	10-12-2023	165426	13199	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064284	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1432	10-12-2023	2672	13191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064286	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1434	10-12-2023	14676	13199	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064287	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1435	10-12-2023	11928	13191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1437	10-12-2023	28288	13199	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023081037	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	58	10-11-2023	1036	13835	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081038	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	59	10-12-2023	23808	13835	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081039	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	60	10-12-2023	4985	13835	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081040	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	61	10-12-2023	7860	13835	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081041	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	62	10-12-2023	7710	13835	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081042	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	63	10-12-2023	3240	13835	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081043	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	64	10-12-2023	84841	13741	DIVISION AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081044	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	65	10-12-2023	24952	13536	C.F., SOUTH CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081045	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	66	10-12-2023	87482	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081046	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	67	10-12-2023	9260	13536	C.F., SOUTH CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081047	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	68	10-12-2023	4950	13835	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081048	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	69	10-12-2023	370	13835	DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023007287	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	78890	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023007860	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	10-4-2023	60320	13226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102023007861	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1022	10-4-2023	146698	13226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007865	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1026	10-4-2023	1530304	13226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007864	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1025	10-4-2023	668094	13226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044213	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES 02	VIGILANCE BUREAU 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 30	VIGILANCE	NT	V	43	10-19-2023	2466	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044214	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES 02	VIGILANCE BUREAU 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 30	VIGILANCE	NT	V	44	10-19-2023	21247	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044215	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES 02	VIGILANCE BUREAU 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 30	VIGILANCE	NT	V	45	10-19-2023	2946	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044216	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES 02	VIGILANCE BUREAU 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 30	VIGILANCE	NT	V	46	10-26-2023	2966	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044217	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES 02	VIGILANCE BUREAU 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 93	ELECTRICITY CHARGES 30	VIGILANCE	NT	V	12	10-11-2023	83228	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044218	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES 02	VIGILANCE BUREAU 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 02	COMPUTER STATIONERY AND CONSUMABLES 30	VIGILANCE	NT	V	13	10-12-2023	27912	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044219	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES 98	COMPUTERIZATION IN THE STATE 0000	NO BUDGET HEAD 03	OFFICE ITEMS 13	OFFICE EXPENSES 30	VIGILANCE	NT	V	14	10-12-2023	6720	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044220	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES 02	VIGILANCE BUREAU 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 30	VIGILANCE	NT	V	15	10-12-2023	25125	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044222	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES 02	VIGILANCE BUREAU 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 30	VIGILANCE	NT	V	17	10-12-2023	19500	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN102023044223	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	18	10-12-2023	7125	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023072923	10-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	15	SPECIFIC TOWNS	0000	NO BUDGET HEAD	01	BHADURG ARH(10 NOS), PATIALA	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	10-19-2023	1060007	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023072924	10-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	15	SPECIFIC TOWNS	0000	NO BUDGET HEAD	01	BHADURG ARH(10 NOS), PATIALA	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	10-19-2023	690300	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023072925	10-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	15	SPECIFIC TOWNS	0000	NO BUDGET HEAD	01	BHADURG ARH(10 NOS), PATIALA	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	3	10-19-2023	9682099	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023042241	10-1-2023	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	10-3-2023	59350	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042242	10-1-2023	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	10-3-2023	76300	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042243	10-1-2023	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	10-3-2023	60200	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042244	10-1-2023	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	10-3-2023	280150	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042245	10-1-2023	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	10-3-2023	70900	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042246	10-1-2023	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	10-3-2023	19900	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023042247	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	515440	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	80714	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	54950	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023074011	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL 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	673	10-19-2023	1160	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074010	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	5400	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074009	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	33391	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074008	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	WELFARE OF INSURED PERSONS	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	670	10-19-2023	92076	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073700	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	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	415	10-11-2023	740	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073701	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	416	10-11-2023	216660	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073702	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	417	10-11-2023	43245	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073703	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	418	10-11-2023	1049	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023073704	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-11-2023	3100	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073705	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-11-2023	1194144	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073706	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	105	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	421	10-11-2023	271872	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073707	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	105	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	422	10-11-2023	475776	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023073708	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION,	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-11-2023	1107155	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073710	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION,	110	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-11-2023	402291	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , RESEARCH & MEDICAL EDUCATION CHIEF ENGINEER , IRRIGATION, DRAINAGE CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023073709	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION,	105	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	424	10-11-2023	6649536	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023042250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	100695	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023042251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	101500	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE

VN102023006953	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	126	10-3-2023	169702	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006954	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	127	10-3-2023	498004	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006955	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	128	10-3-2023	143244	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006956	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	129	10-3-2023	90754	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006960	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	133	10-3-2023	91202	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006959	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	132	10-3-2023	233284	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006958	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	131	10-3-2023	151100	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006957	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	130	10-3-2023	879230	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006961	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	134	10-3-2023	783936	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006962	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	135	10-3-2023	65716	13825	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006963	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	136	10-3-2023	5168	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006964	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	79700	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006965	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	405872	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006966	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	898698	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023062024	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	10-19-2023	171810	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062025	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	47	10-20-2023	7200	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023064129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1277	10-11-2023	294364	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1278	10-11-2023	264928	13328	ASSISTANT TOWNPLANNER DIRECTOR (ACCOUNTS),	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064132	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	05	EDUCATION	NT	V	1280	10-11-2023	4346	13280	DEPARTMENT DIRECTOR (ACCOUNTS),	3801	DIRECTOR , LANGUAGE
VN102023064131	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	05	EDUCATION	NT	V	1279	10-11-2023	2218	13280	DEPARTMENT	3801	DIRECTOR , LANGUAGE

VN102023064133	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1281	10-11-2023	3542	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGE
VN102023064134	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1282	10-11-2023	13417	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGE
VN102023064135	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1283	10-11-2023	1116	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064136	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1284	10-11-2023	3050	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064137	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1285	10-11-2023	350	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064138	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1286	10-11-2023	2933	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064139	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1287	10-11-2023	1990	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064140	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1288	10-11-2023	890	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064141	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1289	10-11-2023	4000	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064142	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1290	10-11-2023	2420	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064143	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1291	10-11-2023	1040	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064144	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1292	10-11-2023	590	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007022	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	183	10-3-2023	18000	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007024	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	185	10-3-2023	1464104	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007023	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	184	10-3-2023	76192	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007025	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	186	10-3-2023	198592	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007029	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	190	10-3-2023	76693	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007028	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	189	10-3-2023	718524	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007027	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	188	10-3-2023	1883022	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007026	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	187	10-3-2023	138284	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023027	264	10-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	10-3-2023	311089	11946	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027	265	10-1-2023	N	DC01	A	Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	10-4-2023	19900	11017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027	266	10-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	10-4-2023	78528	11017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027	267	10-1-2023	N	DC01	A	Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	10-4-2023	82268	11017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027	268	10-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	10-4-2023	104852	11017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027	269	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	67	10-4-2023	145000	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027	270	10-1-2023	N	DC01	A	Pay and Allowances	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	10-4-2023	74032	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027	271	10-1-2023	N	DC01	A	Vouchers	1100	LUDHIA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	10-4-2023	92464	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027	272	10-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	10-4-2023	200324	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027	274	10-1-2023	N	DC01	A	Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	10-4-2023	59700	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023000	413	10-1-2023	N	DC10	A	Pay and Allowances	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-3-2023	374960	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000	414	10-1-2023	N	DC10	A	Vouchers	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-3-2023	958616	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000	415	10-1-2023	N	DC10	A	Pay and Allowances	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	10-3-2023	1156832	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000	416	10-1-2023	N	DC10	A	Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-3-2023	1181240	11609	EXECUTIVE ENGINEER	4901	CHIE

VN102023000441	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	10-3-2023	368060	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000442	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	10-3-2023	1019090	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000443	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	10-3-2023	1080416	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000444	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	10-3-2023	1192680	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000445	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	10-3-2023	13984	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000446	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	52	10-4-2023	217850	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023040527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-3-2023	42996	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	10-3-2023	35400	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	10-3-2023	71738	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-3-2023	223726	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	10-3-2023	681132	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	10-3-2023	33976	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	808	10-3-2023	60900	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	809	10-3-2023	77140	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	811	10-3-2023	385786	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	810	10-3-2023	271902	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	812	10-3-2023	887456	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	813	10-3-2023	1314674	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	814	10-3-2023	500134	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	815	10-3-2023	48106	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	816	10-3-2023	125708	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	818	10-3-2023	35400	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	10-3-2023	308550	11307	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-3-2023	35400	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-3-2023	108668	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-3-2023	371020	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-3-2023	62824	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-3-2023	122158	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-3-2023	449908	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-3-2023	711368	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-3-2023	96740	11234	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-3-2023	58400	11408	BLOCK PRIMAARY OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	10-3-2023	30173	11408	BLOCK PRIMAR Y OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023040602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-3-2023	70800	11298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023040604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	10-3-2023	1295112	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023040603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	10-3-2023	196036	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023040605	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	10-3-2023	894988	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023040606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	10-3-2023	1558353	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023040607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	10-3-2023	25500	11237	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023040608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	10-3-2023	64870	11237	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023040609	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	10-3-2023	83582	11237	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023040610	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	10-3-2023	106200	11237	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023040611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	900	10-3-2023	191634	11237	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040612	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	901	10-3-2023	204214	11237	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040743	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	858	10-3-2023	220602	11310	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040744	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	859	10-3-2023	825258	11310	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040745	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	860	10-3-2023	35400	11310	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018432	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	109946	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	127270	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	420640	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	726654	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018436	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	27660	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018437	10-1-2023	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	297	10-3-2023	51006	12079	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018438	10-1-2023	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	298	10-3-2023	91202	12079	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018439	10-1-2023	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	299	10-3-2023	100616	12079	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018440	10-1-2023	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	300	10-3-2023	6149244	12079	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018441	10-1-2023	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	301	10-3-2023	1.7E+07	12079	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018442	10-1-2023	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	302	10-3-2023	18000	12115	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018443	10-1-2023	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	303	10-3-2023	19900	12115	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018444	10-1-2023	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	304	10-3-2023	2626671	12115	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018445	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	6128096	12115	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	97876	12112	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	106200	12088	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018448	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	436402	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023018449	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	582272	12042	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023018450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	58816	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023018451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	70800	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023054034	10-1-2023	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	50	10-12-2023	94243	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054035	10-1-2023	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	51	10-12-2023	15220	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054036	10-1-2023	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	52	10-12-2023	49207	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054037	10-1-2023	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	53	10-12-2023	83465	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054038	10-1-2023	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	54	10-12-2023	44233	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054039	10-1-2023	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	55	10-12-2023	47920	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054040	10-1-2023	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	56	10-12-2023	50000	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054041	10-1-2023	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	57	10-13-2023	24200	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054042	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	58	10-19-2023	8000	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054043	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	59	10-19-2023	8113	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054044	10-1-2023	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	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	60	10-19-2023	27500	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023054 045	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	61	10-19-2023	77900	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 046	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	62	10-19-2023	120986	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 047	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	63	10-19-2023	5320	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 048	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS REPAIR AND MAINTEN ANCE OF	41	WATER SUPPLY AND SANITATION	NT	V	64	10-19-2023	7900	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 049	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	65	10-19-2023	5259	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 050	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	66	10-19-2023	20350	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 051	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	67	10-19-2023	11000	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 052	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	68	10-19-2023	8613	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 053	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	69	10-19-2023	10750	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 054	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	70	10-19-2023	7726	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023011 639	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERA L	001	OTHER AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-4-2023	380068	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 640	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERA L	001	OTHER AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-4-2023	954478	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 641	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERA L	001	OTHER AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-4-2023	566236	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 642	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERA L	001	OTHER AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-4-2023	324086	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA XEN,PRO	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 643	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERA L	001	OTHER AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	8	10-10-2023	4655	12027	PWD B&R, MANSA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023059 324	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1163	10-19-2023	17182	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023059325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	10-19-2023	9126	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059326	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1165	10-19-2023	7000	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059327	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1166	10-19-2023	136	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059328	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1167	10-19-2023	513	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059329	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1168	10-19-2023	482	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059330	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1169	10-19-2023	483	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059331	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1170	10-19-2023	2500	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059332	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1171	10-19-2023	514	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059333	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1172	10-19-2023	136	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059334	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1173	10-19-2023	113	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059335	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1174	10-19-2023	483	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023059336	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1175	10-19-2023	2500	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023059337	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1176	10-19-2023	514	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059338	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1177	10-19-2023	136	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059339	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1178	10-19-2023	113	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059340	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1179	10-19-2023	482	12045	HEADMASTER	3701	
VN102023059341	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED GOVERNMENT SECONDARY SCHOOLS	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1180	10-19-2023	513	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059342	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1181	10-19-2023	12375	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059343	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1182	10-19-2023	15750	12524	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059344	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1183	10-19-2023	112	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059345	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1184	10-19-2023	136	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059346	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1185	10-19-2023	482	12506	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023059 347	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1186	10-19-2023	513	12506	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 348	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GUIDANC E AND COUNSEL LING SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1187	10-19-2023	12770	12506	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 349	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1188	10-19-2023	483	12242	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 350	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1189	10-19-2023	513	12106	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 351	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1190	10-19-2023	136	12105	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 352	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1191	10-19-2023	113	12290	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 353	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1192	10-19-2023	112	12081	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 354	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1193	10-19-2023	136	12081	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 355	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1194	10-19-2023	482	12081	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 356	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1195	10-19-2023	513	12081	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 357	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1196	10-19-2023	514	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023059 358	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1197	10-19-2023	484	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 359	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1198	10-19-2023	136	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) PRINCIPA L CHIEF
VN102 023081 003	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y	001	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	23	10-12-2023	3434	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023081 004	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	24	10-13-2023	123017	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023081 005	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	25	10-13-2023	8870	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS PRINCIPA L CHIEF
VN102 023081 006	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y	001	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	10-19-2023	19381	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS PRINCIPA L CHIEF
VN102 023081 007	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y	001	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	10-19-2023	2430	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS PRINCIPA L CHIEF
VN102 023081 008	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	28	10-23-2023	13914	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023081 009	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	10-23-2023	17322	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023081 010	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	10-23-2023	115235	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023081 011	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	10-23-2023	44120	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023081 012	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	10-23-2023	264187	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023081 013	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	10-23-2023	41399	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023081 014	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	10-23-2023	11105	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023081 015	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY AFFORE STATIO 01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	10-23-2023	21494	12185	DISTRICT FOREST OFFICER	7001	CONSERV ATOR OF FORESTS

VN102 023081 016	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	10-23-2023	16012	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 017	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	10-23-2023	7280	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 018	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	10-23-2023	5177	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 019	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	10-23-2023	80006	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 020	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	10-23-2023	15215	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 021	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	10-23-2023	5575	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 022	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	10-23-2023	66550	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 023	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	10-23-2023	40218	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 024	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	10-23-2023	32651	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 025	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	10-23-2023	9255	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 026	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	10-23-2023	14457	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 027	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	10-23-2023	92777	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 028	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	10-23-2023	16326	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 029	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	10-23-2023	435306	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 030	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE	103	STATIO STATE COMPE NSATO RY AFFORE	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	50	10-23-2023	3854	12185	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023081031	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	51	10-23-2023	12451	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081032	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	10-25-2023	65701	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081033	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE COMPE NSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	53	10-25-2023	53508	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081034	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE COMPE NSATORY AFFORESTATION	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	10-26-2023	3800	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081035	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	23	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	55	10-27-2023	24980	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN102023081036	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	56	10-27-2023	2000	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN102023046317	10-1-2023	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	10-19-2023	2227928	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023046318	10-1-2023	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 BOHADHUNDAL SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	10-19-2023	1437772	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023046319	10-1-2023	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	RELINING OF UDDAT BRANCH FROM RD 0-24700 OFF TAKING AT RD 78540	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	10-19-2023	880941	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023001750	10-1-2023	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	2	10-3-2023	850893	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023001 751	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	123018	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 752	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	210000	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 869	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	121	10-9-2023	4430	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 868	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-6-2023	367628	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 871	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-9-2023	111130	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 870	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	420000	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 872	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-9-2023	110000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 873	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-9-2023	72000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023022 302	10-1-2023	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	10-3-2023	156283	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 303	10-1-2023	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	2	10-3-2023	266096	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 304	10-1-2023	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	10-3-2023	26103	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 305	10-1-2023	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	10-5-2023	221220	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 306	10-1-2023	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	5	10-5-2023	319988	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 309	10-1-2023	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	8	10-5-2023	79030	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 310	10-1-2023	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	9	10-5-2023	266096	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023022 311	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-6-2023	1089640	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 312	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-6-2023	617764	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 313	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-6-2023	3518943	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 314	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-6-2023	2951848	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 315	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-10-2023	489984	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 307	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-5-2023	844202	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023022 308	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-5-2023	911374	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023028 493	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	44868	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 494	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	56244	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 495	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	106264	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 496	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	14369	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 497	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	39800	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 498	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-3-2023	40724	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 499	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-3-2023	50948	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 500	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-3-2023	56822	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 501	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-3-2023	57112	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023028 502	10-1-2023	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	10-3-2023	251234	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 503	10-1-2023	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	10-3-2023	35400	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 504	10-1-2023	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	18	10-3-2023	53132	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 505	10-1-2023	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	10-3-2023	58828	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 506	10-1-2023	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	20	10-3-2023	61912	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 507	10-1-2023	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	21	10-3-2023	142396	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 508	10-1-2023	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	22	10-3-2023	184212	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 509	10-1-2023	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	10-3-2023	196884	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 510	10-1-2023	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	10-3-2023	154496	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 511	10-1-2023	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	10-3-2023	220552	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 512	10-1-2023	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	10-6-2023	39800	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 513	10-1-2023	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	27	10-6-2023	149003	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 514	10-1-2023	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	28	10-6-2023	55550	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023018 115	10-1-2023	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	10-3-2023	18000	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES

VN102 023025 722	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA 102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA 102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM 04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	10-5-2023	7345500	12220	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023025 723	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCIA L ASSISTAN CE TO OLD AGE PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	10-5-2023	5.8E+07	12220	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023025 724	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	10-5-2023	1.4E+07	12220	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023025 725	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	10-5-2023	5560500	12220	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023025 726	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	10-5-2023	7347000	12220	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023025 727	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA 102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA 102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM 01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	10-5-2023	8677	12220	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023025 728	10-1-2023	N	DC07	D	Misc. Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	104	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	42	10-5-2023	10000	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023025 730	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	44	10-6-2023	4821	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 731	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA 200	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA 200	OTHER PROGR AMME S	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	45	10-6-2023	10353	12129	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 732	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA 200	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA 200	OTHER PROGR AMME S	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	46	10-6-2023	42347	12129	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 733	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA 102	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA 102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM 01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	10-9-2023	2488	12220	DIVISION AL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL

VN102023025734	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	48	10-9-2023	2485	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025735	10-1-2023	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 WELFARE	NT	V	49	10-9-2023	1971712	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025736	10-1-2023	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 WELFARE	NT	V	50	10-9-2023	1377943	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025737	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	51	10-9-2023	76000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025738	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-9-2023	10000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025739	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	53	10-9-2023	125386	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025740	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	10-9-2023	10000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023011853	10-1-2023	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	10-3-2023	35400	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011854	10-1-2023	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	10-3-2023	59700	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011856	10-1-2023	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	10-3-2023	79696	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023011857	10-1-2023	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	5	10-3-2023	102360	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES

VN102023018674	10-1-2023	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	534	10-4-2023	671336	12042	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018675	10-1-2023	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	535	10-4-2023	111227	12031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018676	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-4-2023	48108	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018677	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-4-2023	97876	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-4-2023	386430	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018679	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-4-2023	751690	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018680	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-4-2023	18000	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	10-4-2023	19900	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018682	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-4-2023	59616	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-4-2023	96072	12120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018684	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	10-4-2023	96640	12120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018685	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-4-2023	168708	12120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018686	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-4-2023	1317626	12120	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018687	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-4-2023	131104	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018688	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-4-2023	540910	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018689	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	10-4-2023	1765866	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	10-4-2023	53940	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	10-4-2023	61140	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018692	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-4-2023	148736	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018693	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	10-4-2023	209600	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018694	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-4-2023	399376	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023003495	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	102	HEALTH CENTRE SUBSIDIARY	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-3-2023	58400	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003496	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	102	HEALTH CENTRE SUBSIDIARY	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-3-2023	59720	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003497	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	102	HEALTH CENTRE SUBSIDIARY	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-3-2023	66000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003498	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	104	HEALTH CENTRE PRIMARY	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-3-2023	90744	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003499	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	103	HEALTH CENTRE SUBSIDIARY	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-3-2023	78628	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003500	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES PRIMARY	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-3-2023	185796	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003502	10-1-2023	N	DC06	A	Pay and Allowances	Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL HEALTH	103	HEALTH CENTRE SUBSIDIARY	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-3-2023	203442	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CONTROL LER,
VN102023096372	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	20	10-12-2023	108104	13076	ASSISTANT CONTROLLER	2901	PRINTING & STATIONERY CONTROL LER,
VN102023096373	10-1-2023	N	DC08	B	Travel expenditure	Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	39	PRINTING AND STATIONERY	NT	V	21	10-12-2023	1550	13076	ASSISTANT CONTROLLER	2901	PRINTING & STATIONERY CONTROL LER,
VN102023096374	10-1-2023	N	DC08	B	Travel expenditure	Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	39	PRINTING AND STATIONERY	NT	V	22	10-12-2023	5030	13076	ASSISTANT CONTROLLER	2901	PRINTING & STATIONERY CONTROL LER,
VN102023096376	10-1-2023	N	DC08	F	Fully vouched Contingent Bill		1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	24	10-13-2023	165324	13076	ASSISTANT CONTROLLER	2901	PRINTING & STATIONERY

VN102023096375	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	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	23	10-12-2023	45118	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102023096377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	25	10-18-2023	29799	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102023096379	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	27	10-19-2023	22596	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102023096380	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	28	10-19-2023	1404	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102023096381	10-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	A	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	29	10-19-2023	630	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102023096382	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	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	30	10-23-2023	8401	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102023096383	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	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	31	10-23-2023	12651	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROL LER,
VN102023096384	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	32	10-27-2023	56310	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY DIRECTOR
VN102023030552	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	52200	13011	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030553	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	158000	13011	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030554	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	209874	13011	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030555	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	314850	13011	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030556	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	1864490	13011	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030557	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	2198448	13011	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030558	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	31206	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030559	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	90400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030560	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	146562	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030561	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	162000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030562	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	265426	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030563	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	536386	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030564	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	694426	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030565	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	712606	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030566	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	722542	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030567	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	994142	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030568	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	1516222	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030569	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	1799298	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030570	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	2040230	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030571	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	2424882	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030572	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	3490904	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030573	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	3520454	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030574	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	4230037	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023026140	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	98	10-10-2023	53750	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026141	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	99	10-10-2023	61200	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026142	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	100	10-10-2023	881100	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026143	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	101	10-10-2023	418500	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026144	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	102	10-10-2023	21350	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102	023026	145	10-1-2023	N	DC07	A	Pay and Allowances	Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-10-2023	124000	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023026	146	10-1-2023	N	DC07	A	Pay and Allowances	Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-10-2023	41100	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023026	147	10-1-2023	N	DC07	A	Pay and Allowances	Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-10-2023	39800	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023026	148	10-1-2023	N	DC07	A	Pay and Allowances	Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-10-2023	941911	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023026	150	10-1-2023	N	DC07	A	Pay and Allowances	Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	09	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	10-10-2023	134072	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023026	149	10-1-2023	N	DC07	A	Pay and Allowances	Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-10-2023	433800	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023026	151	10-1-2023	N	DC07	A	Pay and Allowances	Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	E	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-10-2023	1328511	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102																										CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										CHILD DEVELOPMENT PROJECT OFFICER										DIRECTOR , SOCIAL WELFARE																	
023026		152		10-1-2023		N		DC07		A		Pay and Allowances Vouchers		1300		PATIAL		2235		SOCIAL SECURITY AND WELFARE		02		SOCIAL WELFARE		102		RE		06		NO BUDGET HEAD		00		NO DETAILED HEAD		01		SALARIES		25		SOCIAL SECURITY, WOMAN AND CHILD WLEFARE		NT		V		110		10-10-2023		685100		13484							
VN102		023034		220		10-1-2023		N		DC05		A		Pay and Allowances Vouchers		1300		PATIAL		2204		SPORTS AND YOUTH SERVICES		00		NO SUB MAJOR HEAD		102		YOUTH WELFARE PROGRAMS FOR STUDENTS		01		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		0000		NO BUDGET HEAD		00		NO DETAILED HEAD		01		SALARIES		05		EDUCATION		NT		V		20		10-3-2023		60240		13338	
VN102		023034		219		10-1-2023		N		DC05		A		Pay and Allowances Vouchers		1300		PATIAL		2204		SPORTS AND YOUTH SERVICES		00		NO SUB MAJOR HEAD		102		YOUTH WELFARE PROGRAMS FOR STUDENTS		01		NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		0000		NO BUDGET HEAD		00		NO DETAILED HEAD		01		SALARIES		05		EDUCATION		NT		V		19		10-3-2023		446286		13338	
VN102		023026		153		10-1-2023		N		DC07		F		Fully vouched Contingent Bill		1300		PATIAL		2235		SOCIAL SECURITY AND WELFARE		60		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200		OTHER PROGRAMS FOR DIRECTION AND ADMINISTRATION		44		FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS		0000		NO BUDGET HEAD		99		NO DETAILED HEAD		50		OTHER CHARGES		10		GENERAL ADMINISTRATION		NT		V		111		10-10-2023		4000		13453	
VN102		023075		602		10-1-2023		N		DC07		F		Fully vouched Contingent Bill		1300		PATIAL		2401		CROP HUSBANDRY		00		NO SUB MAJOR HEAD		001		ON AND ADMINISTRATION		01		DIRECTION		0000		NO BUDGET HEAD		00		NO DETAILED HEAD		13		OFFICE EXPENSES		01		AGRICULTURE		NT		V		53		10-12-2023		10396		13519	
VN102		023075		603		10-1-2023		N		DC07		A		Pay and Allowances Vouchers		1300		PATIAL		2401		CROP HUSBANDRY		00		NO SUB MAJOR HEAD		001		ON AND ADMINISTRATION		01		DIRECTION		0000		NO BUDGET HEAD		00		NO DETAILED HEAD		01		SALARIES		01		AGRICULTURE		NT		V		54		10-12-2023		30196		13519	
VN102		023075		604		10-1-2023		N		DC07		F		Fully vouched Contingent Bill		1300		PATIAL		2401		CROP HUSBANDRY		00		NO SUB MAJOR HEAD		001		ON AND ADMINISTRATION		01		DIRECTION		0000		NO BUDGET HEAD		00		NO DETAILED HEAD		92		TELEPHONE		01		AGRICULTURE		NT		V		33		10-11-2023		889		13519	
VN102		023075		605		10-1-2023		N		DC07		F		Fully vouched Contingent Bill		1300		PATIAL		2401		CROP HUSBANDRY		00		NO SUB MAJOR HEAD		001		ON AND ADMINISTRATION		01		DIRECTION		0000		NO BUDGET HEAD		00		NO DETAILED HEAD		93		ELECTRICITY CHARGES		01		AGRICULTURE		NT		V		34		10-11-2023		24803		13519	
VN102		023075		606		10-1-2023		N		DC07		F		Fully vouched Contingent Bill		1300		PATIAL		2401		CROP HUSBANDRY		00		NO SUB MAJOR HEAD		001		ON AND ADMINISTRATION		01		DIRECTION		0000		NO BUDGET HEAD		00		NO DETAILED HEAD		93		ELECTRICITY CHARGES		01		AGRICULTURE		NT		V		35		10-11-2023		8490		13519	
VN102		023075		607		10-1-2023		N		DC07		F		Fully vouched Contingent Bill		1300		PATIAL		2401		CROP HUSBANDRY		00		NO SUB MAJOR HEAD		119		E AND VEGETABLE HORTICULTURE		01		DIRECTION		0000		NO BUDGET HEAD		00		NO DETAILED HEAD		93		ELECTRICITY CHARGES		34		HORTICULTURE		NT		V		36		10-11-2023		15730		13519	
VN102		023075		608		10-1-2023		N		DC07		A		Pay and Allowances Vouchers		1300		PATIAL		2401		CROP HUSBANDRY		00		NO SUB MAJOR HEAD		119		E AND VEGETABLE HORTICULTURE		01		DIRECTION		0000		NO BUDGET HEAD		00		NO DETAILED HEAD		01		SALARIES		34		HORTICULTURE		NT		V		37		10-11-2023		240050		13519	
VN102		023024		079		10-1-2023		N		DC02		A		Pay and Allowances Vouchers		1300		PATIAL		2055		POLICE		00		NO 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		10-4-2023		159300		13065	
VN102		023024		081		10-1-2023		N		DC02		A		Pay and Allowances Vouchers		1300		PATIAL		2055		POLICE		00		NO 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		10-4-2023		207321		13065	
VN102		023024		082		10-1-2023		N		DC02		A		Pay and Allowances Vouchers		1300		PATIAL		2055		POLICE		00		NO 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		10-4-2023		348086		13065	
VN102		023024		083		10-1-2023		N		DC02		A		Pay and Allowances Vouchers		1300		PATIAL		2055		POLICE		00		NO 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		10-4-2023		465228		13065	

VN102 023024 084	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-4-2023	476367	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 087	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-4-2023	1.5E+07	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 088	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-4-2023	2.9E+07	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 089	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	165	10-4-2023	149890	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 090	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	166	10-4-2023	25486	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 091	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	167	10-4-2023	41988	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 092	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	168	10-4-2023	22962	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 093	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	169	10-4-2023	3450	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 094	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	170	10-4-2023	26284	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 095	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	171	10-4-2023	77045	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 097	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-4-2023	75287	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 098	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	10-4-2023	201456	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023006 608	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	10-5-2023	3858472	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023006 612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	73026	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023060 360	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER 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	10-19-2023	99872	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 361	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER 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	10-19-2023	98597	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023060362	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	351	10-19-2023	473981	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060363	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	352	10-19-2023	360	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023060364	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	353	10-19-2023	443	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023060365	10-1-2023	N	DC01	A	Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	354	10-19-2023	18313	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023060366	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	355	10-19-2023	2000	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023060367	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	356	10-19-2023	930	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN102023060368	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	357	10-19-2023	1049	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023064412	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	10-12-2023	43168	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064411	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	10-12-2023	69808	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064410	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	10-12-2023	59649	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064409	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	10-12-2023	5310	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064413	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	10-12-2023	9390	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064414	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	10-12-2023	10823	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1567	10-12-2023	9552	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064418	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1566	10-12-2023	550	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064417	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1565	10-12-2023	2075	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064839	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1987	10-26-2023	20000	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064840	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1988	10-26-2023	100000	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064841	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1989	10-26-2023	10000	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064843	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1991	10-26-2023	10000	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064842	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1990	10-26-2023	1330	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064844	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1992	10-26-2023	10000	13273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064846	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1994	10-26-2023	8234	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064847	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1995	10-26-2023	24092	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023064 845	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1993	10-26-2023	10000	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023064 848	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	1996	10-26-2023		915	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 849	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	1997	10-26-2023	2980	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023064 850	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	1998	10-27-2023	3000	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023064 852	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	2000	10-27-2023	3215	13010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023064 853	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION		NT	V	2001	10-27-2023	2480	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102 023064 854	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	2002	10-27-2023	10000	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023064 855	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	2003	10-27-2023	10000	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023064 856	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	2004	10-27-2023	10000	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023064 857	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	2005	10-27-2023	20000	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102					Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2008	10-27-2023	3000	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023064	860	10-1-2023	N	DC08	F																									
VN102					Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2007	10-27-2023	6000	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023064	859	10-1-2023	N	DC08	F																									
VN102					Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2006	10-27-2023	3000	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023064	858	10-1-2023	N	DC08	F																									
VN102					Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2009	10-27-2023	2400	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023064	861	10-1-2023	N	DC08	C																									
VN102					Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2010	10-27-2023	1266	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023064	862	10-1-2023	N	DC08	C																									
VN102					Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	433	10-19-2023	78000	13504	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023052	002	10-1-2023	N	DC07	F																									
VN102					Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	ASSISTANCE TO SANGHARSHI YODHAS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	434	10-19-2023	5000	13504	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023052	003	10-1-2023	N	DC07	F																									
VN102					Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF 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	10-19-2023	1800	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023052	004	10-1-2023	N	DC07	C																									
VN102					Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF 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	10-19-2023	21590	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023052	005	10-1-2023	N	DC07	C																									
VN102					Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF 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	10-19-2023	21590	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023052006	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-19-2023	16406	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052007	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	RE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	438	10-19-2023	396930	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023052008	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	ES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	439	10-19-2023	1645	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052009	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	D	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 WELFARE	NT	V	440	10-19-2023	602	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052010	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-19-2023	72565	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052011	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-19-2023	21013	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023052012	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052013	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	35969	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052014	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	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	423	10-13-2023	18000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052015	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	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	424	10-13-2023	78000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052016	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	425	10-17-2023	15000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052018	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	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	427	10-18-2023	2747	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	RATION
VN102023052019	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	30068	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052020	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	445	10-19-2023	6592	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052021	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	446	10-19-2023	14497	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052022	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	447	10-19-2023	3269	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	RATION

VN102023052023	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-19-2023	40208	13410	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023052024	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	449	10-19-2023	4510	13410	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023052025	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023052026	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	21922	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023052027	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7009	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023052028	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7386	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023052029	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	454	10-19-2023	14226	13410	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023006696	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	10-4-2023	188494	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1114	10-4-2023	18000	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1115	10-4-2023	743746	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006699	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1116	10-5-2023	509648	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006700	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1117	10-5-2023	96072	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1118	10-5-2023	109946	13197	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1122	10-5-2023	103636	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006704	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1121	10-5-2023	68704	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1119	10-5-2023	1104436	13197	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1120	10-5-2023	19900	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1123	10-5-2023	2889126	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064473	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1621	10-13-2023	3000	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064472	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1620	10-13-2023	2500	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064474	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1622	10-13-2023	262823	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064476	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1624	10-13-2023	23760	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064475	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1623	10-13-2023	16490	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064477	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1625	10-13-2023	108874	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064478	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1626	10-13-2023	3000	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064479	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1627	10-13-2023	2500	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	10-13-2023	291988	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023064 483	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION UNIVER SITY AND HIGHER EDUCAT ION	109	SECON DARY SCHOOLS GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1631	10-13-2023	1430	13299	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 485	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	SECON DARY SCHOOLS GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	1633	10-13-2023	426	13225	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023064 484	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOOLS GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1632	10-13-2023	4000	13299	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 486	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1634	10-13-2023	20050	13261	DISTRICT EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 487	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	05	EDUCATION	NT	V	1635	10-13-2023	1108	13261	DISTRICT EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023060 370	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	359	10-19-2023	1006	13307	EXECUTI VE ENGINEE R SUPERIN TENDING ENGINEE R,PATIAL A	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023060 371	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	360	10-19-2023	1887	13673	CIRCLE,P B PWD(B &	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023060 372	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	361	10-19-2023	16209	13617	EXECUTI VE ENGINEE R XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023060 373	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	362	10-19-2023	13533	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023060 374	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	363	10-19-2023	6643	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023060 375	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	364	10-19-2023	109327	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023060 376	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	365	10-19-2023	7560	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER ,PUBLIC WORKS
VN102 023060 377	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	366	10-19-2023	10166	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER ,PUBLIC WORKS

VN102 023060 378	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	367	10-19-2023	5700	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 379	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	368	10-19-2023	8262	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 380	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	369	10-19-2023	24599	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 381	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	370	10-19-2023	4278	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 382	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	371	10-19-2023	4538	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 383	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	372	10-19-2023	5842	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 384	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	373	10-19-2023	23180	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 385	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	374	10-19-2023	1548	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 386	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	375	10-19-2023	20297	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 387	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	376	10-19-2023	13646	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 388	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	377	10-19-2023	20907	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023060389	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	378	10-19-2023	12342	13307	EXECUTIVE ENGINEER, DEPUTY DIRECTOR, RESEARCH AND LABORTORY PWD(B&R)CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060390	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	379	10-19-2023	27783	13093	PWD(B&R)CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060391	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	380	10-19-2023	15321	13077	PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023064887	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2035	10-30-2023	89509	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064889	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES NO STANDARD OBJECT OF EXPENDITURE	05	EDUCATION	NT	V	2037	10-30-2023	2960	13264	HEADMASTER SUB DIVISIONAL OFFICER (CIVIL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION INSPECTOR GENERAL OF REGISTRATION
VN102023095489	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS CRIMINAL INVESTIGATION AND VIGILANCE	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	142	10-30-2023	18720	13699	OFFICER (CIVIL)	1101	
VN102023024073	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	10-4-2023	3704748	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024074	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE WELFARE OF POLICE PERSONNEL	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	10-4-2023	5442689	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024078	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	10-4-2023	117098	13065	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024080	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO 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	10-4-2023	194468	13065	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024085	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO 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	10-4-2023	540926	13065	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024086	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO 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	10-4-2023	3645336	13065	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE

VN102023024096	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-4-2023	182015	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023024104	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	180	10-6-2023	61048	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023024139	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	215	10-10-2023	7704	13061	ASSISTANT INSPECTOR GENERAL SUPERINTENDENT OF POLICE FOR COMME	2601	DIRECTOR GENERAL OF POLICE
VN102023024152	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-10-2023	124000	13059	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023072411	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-11-2023	18324	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072412	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-12-2023	4877	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072413	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-12-2023	48679	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072414	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	10-12-2023	6893	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072415	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	10-19-2023	1348	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072416	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	15100	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072417	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	31257	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023070194	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1095	10-13-2023	21088	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023070 195	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	1096	10-13-2023	2000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 196	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	1097	10-13-2023	6.3E+08	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 197	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	1098	10-13-2023	1.5E+08	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 198	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	1099	10-23-2023	125780	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 199	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	1100	10-27-2023	144044	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 200	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	1101	10-13-2023	656720	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 201	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	115	10-11-2023	493375	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 202	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	116	10-11-2023	35123	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102023070203	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	117	10-11-2023	36778	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070204	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	118	10-11-2023	37783	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070205	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	119	10-11-2023	34647	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070206	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	120	10-11-2023	6042	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070207	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	121	10-11-2023	30668	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070208	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	122	10-12-2023	271710	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070209	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	123	10-12-2023	305306	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070210	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	124	10-12-2023	565480	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070211	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	125	10-12-2023	675360	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070212	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	126	10-12-2023	828120	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070213	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	127	10-12-2023	1549040	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023070	214	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V		128	10-12-2023	16380	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023052	101	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7185	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052	102	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13678	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023007	863	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		1024	10-4-2023	647994	13226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007	862	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		1023	10-4-2023	315154	13226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007	866	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		1027	10-4-2023	151100	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007	867	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		1028	10-4-2023	96740	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007	868	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		1029	10-4-2023	880862	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007	869	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V		1030	10-4-2023	34476	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007870	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1031	10-4-2023	96740	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007871	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1032	10-4-2023	119786	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007872	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1033	10-4-2023	250848	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007873	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1034	10-4-2023	820859	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007874	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1035	10-4-2023	1604414	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023007875	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1036	10-4-2023	693386	13759	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007876	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1037	10-4-2023	1011299	13323	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007877	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1038	10-4-2023	272983	13751	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007878	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1039	10-4-2023	240798	13750	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007879	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1040	10-4-2023	360104	13746	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007627	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	788	10-3-2023	1096164	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007444	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	571	10-3-2023	1178270	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	540050	13261	DISTRICT EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	546	10-3-2023	643820	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	252914	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007196	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	118571	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1131	10-5-2023	139914	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006639	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1056	10-4-2023	314977	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023027425	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	290906	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027426	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	355146	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027427	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	102636	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102 023027 428	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	51782	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027 429	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	70600	13791	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023027 430	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	106063	13044	TEHSILDAR	1801	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER
VN102 023027 431	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	124973	13044	TEHSILDAR	1801	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER
VN102 023027 432	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	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	96	10-6-2023	45000	13044	TEHSILDAR	1801	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER
VN102 023027 433	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	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	97	10-6-2023	45000	13044	TEHSILDAR	1801	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER
VN102 023034 291	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2015	ELECTIONS	00	NO 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	10-4-2023	5576	13015	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023034 292	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2015	ELECTIONS	00	NO 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	10-5-2023	4996	13013	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023034 283	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-3-2023	124200	13015	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023007 289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION OTHER RURAL DEVELOPMENT PROGRAMMES	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	187458	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023036 134	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	10-6-2023	152336	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 135	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	10-6-2023	236350	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 136	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTOR	01	ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	10-6-2023	356100	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102	023042	252	10-1-2023	N	DC06	A	Pay and Allowances	1300	A	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE EXPENSES ON SALE OF STAMPS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	126750	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102	023043	199	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	72	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	200	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	250	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	201	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-6-2023	170	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	202	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	38	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	203	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	204	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	250	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	205	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	251	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	206	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-5-2023	300	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	207	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	1204	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	208	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	1000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	209	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	314	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	210	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	32	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	211	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-9-2023	64	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023043	212	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-10-2023	630	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023043 213	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	10-10-2023	144	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 214	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	10-10-2023	470	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 215	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	10-10-2023	150	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 216	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	420	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 217	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	720	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 218	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	10-3-2023	750	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 219	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	10-5-2023	43	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 220	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	10-5-2023	100	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 221	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	10-5-2023	1400	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 222	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	10-5-2023	320	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 223	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	10-9-2023	32	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 224	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	10-9-2023	90	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 225	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	10-9-2023	300	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 226	10-1-2023	N	DC03	D	Misc. Vouchers	1300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	10-3-2023	3000	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102	023074	910	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	144	10-19-2023	1108	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102	023074	911	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	145	10-19-2023	16202	13466	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	912	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	146	10-19-2023	4570	13459	DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102	023074	913	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	147	10-19-2023	4050	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	914	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-19-2023	69708	13466	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	915	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	10-19-2023	11326	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102	023074	916	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-19-2023	49820	13466	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023074	917	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	151	10-19-2023	5250	13457	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5701	LABOUR COMMISSIONER
VN102	023074	918	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	152	10-19-2023	170548	13459	DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT

VN102 023074 919	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	153	10-19-2023	8740	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 920	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	154	10-19-2023	25992	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 921	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	155	10-19-2023	63938	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 922	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	156	10-19-2023	21312	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 923	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	157	10-20-2023	1202	13449	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023007 030	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTOR ATE OF INDUSTRI AL GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	147698	13815	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023007031	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	258374	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007032	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	317342	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007033	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	47508	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007034	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	196320	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007035	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	870796	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007036	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	967743	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007037	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	96740	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007038	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	64884	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007039	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	77236	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023007040	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	94668	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007044	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	5770155	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007042	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	4083730	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007041	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	136088	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007043	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	4184290	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007045	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	64940	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007046	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	111472	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023046432	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	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	10-12-2023	1508785	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023046433	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	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	10-12-2023	355952	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023046434	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	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	10-12-2023	227824	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023046435	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	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	10-19-2023	197592	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023046436	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	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	10-19-2023	6689	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023007327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	35400	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007328	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	36464	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007329	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	142438	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	559914	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007331	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	784150	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	160188	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023007333	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	494	10-3-2023	123862	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007334	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	495	10-3-2023	483916	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007336	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	497	10-3-2023	478886	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007335	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	496	10-3-2023	172180	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007337	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	498	10-3-2023	904774	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007338	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	499	10-3-2023	1797946	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007339	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	500	10-3-2023	160188	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007340	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	501	10-3-2023	192292	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007341	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	502	10-3-2023	180416	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023007 342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	609370	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102 023007 343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	126818	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102 023000 447	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	68040	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 448	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	186157	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 449	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	491946	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 450	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	398688	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 451	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	346589	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 452	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	58	10-6-2023	49962	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 453	10-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	402110	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 454	10-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-6-2023	413178	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023027 275	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	74494	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 276	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	77174	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 277	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	80252	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027278	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	115250	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027279	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	91102	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027280	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	93900	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027281	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	101712	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027282	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	123578	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027283	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	85192	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027284	10-1-2023	N	DC01	A	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	10-4-2023	327750	11937	TEHSILDAR, LDH. WEST	6201	DIRECTOR, LAND RECORDS
VN102023027285	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	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	10-5-2023	325050	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027286	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	37458	11936	TEHSILDAR, JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027287	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	140748	11936	TEHSILDAR, JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027288	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	668069	11936	TEHSILDAR, JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027289	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	697848	11936	TEHSILDAR, JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027290	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	19900	11040	S.D.M., LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027291	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	12030	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027292	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	90	10-5-2023	12030	11042	S.D.M., RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027293	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	19900	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027294	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	191980	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027295	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	267540	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027296	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	71610	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027297	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	35610	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027298	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	99624	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027299	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	175633	11044	S.D.M.,LUDHIANA EAST	1801	DIRECTOR, LAND RECORDS
VN102023027300	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	92464	11019	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027301	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-6-2023	68362	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027302	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	100	10-6-2023	16502	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027303	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-6-2023	56978	11044	S.D.M.,LUDHIANA EAST	1801	DIRECTOR, LAND RECORDS
VN102023027304	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	60900	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023027305	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	10-6-2023	60900	11946	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023027306	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	10-9-2023	67562	11025	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023027307	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	10-9-2023	79600	11025	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023040746	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-3-2023	991988	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040747	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	10-3-2023	105544	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040748	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	10-3-2023	341630	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-3-2023	194480	11462	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-3-2023	87348	11245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-3-2023	72364	11245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-3-2023	332720	11245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	10-3-2023	162608	11245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-3-2023	119576	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040534	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-3-2023	366048	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040692	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	10-3-2023	30784	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040693	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	10-3-2023	146698	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040694	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	10-3-2023	249428	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040695	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	10-3-2023	311452	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040696	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	10-3-2023	420778	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040697	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	10-3-2023	33482	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040698	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-3-2023	146698	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	10-3-2023	235512	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-3-2023	35400	11430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040701	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-3-2023	359784	11430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040702	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-3-2023	847066	11430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-3-2023	120324	11430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-3-2023	126818	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	10-3-2023	309722	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	10-3-2023	35400	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	10-3-2023	36464	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-3-2023	71932	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	10-3-2023	50948	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040540	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	768	10-3-2023	5303	11197	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040541	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	769	10-3-2023	2986	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	770	10-3-2023	29474	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	771	10-3-2023	75656	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	772	10-3-2023	118508	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	773	10-3-2023	2131600	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	774	10-3-2023	100716	11385	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	775	10-3-2023	337548	11385	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	777	10-3-2023	490662	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	776	10-3-2023	496970	11385	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	10-3-2023	134938	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	10-3-2023	59720	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023054 055	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY OTHER SOCIAL SECURITY AND WELFARE PROGRAM	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	71	10-19-2023	3310	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023025 729	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE WATER SUPPLY AND SANITATION	60		200	OTHER PROGRAMES DIRECTION AND ADMINISTRATION	39	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	43	10-6-2023	200000	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102 023054 056	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	72	10-19-2023	7881	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 057	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	73	10-19-2023	25284	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 058	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	74	10-19-2023	9040	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 059	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	75	10-19-2023	14972	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 060	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	76	10-19-2023	18195	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 061	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	77	10-19-2023	5405	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 062	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	78	10-19-2023	7730	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 063	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	79	10-19-2023	26700	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 064	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	80	10-19-2023	19398	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 065	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	81	10-19-2023	22296	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 066	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	82	10-19-2023	144796	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023054 067	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	83	10-19-2023	19893	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023083 633	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	59	10-11-2023	1950	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 634	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	60	10-11-2023	275500	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 635	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	10-12-2023	4500	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 636	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	10-12-2023	10876	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 637	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	63	10-12-2023	6426	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 638	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	64	10-12-2023	7196	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 639	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	10-12-2023	6103	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 640	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	10-12-2023	6381	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 527	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-4-2023	78621	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 528	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-4-2023	14008	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 529	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-4-2023	35067	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 530	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-4-2023	81722	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023030 531	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-4-2023	7374	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 532	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-4-2023	5784	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 533	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-4-2023	40234	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 534	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-4-2023	41029	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 535	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-4-2023	38740	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 536	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-4-2023	64190	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 537	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-4-2023	27708	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 538	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-6-2023	41562	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023095 266	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	9	10-12-2023	7200	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 267	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	10	10-12-2023	3600	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 268	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	11	10-12-2023	8500	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION</

VN102 023095 271	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	14	10-12-2023	25450	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 272	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	15	10-12-2023	3150	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 273	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	16	10-12-2023	13400	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023030 539	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	DEDUCT AND SESSION (DISTRICT COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 37 CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	37	LAW AND JUSTICE	NT	V	46	10-6-2023	13854	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023059 360	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES 37 CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1199	10-19-2023	113	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 361	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1200	10-19-2023	514	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 362	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1201	10-19-2023	484	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 363	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1202	10-19-2023	136	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 364	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1203	10-19-2023	113	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 365	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	10-19-2023	106200	12132	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 366	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	10-19-2023	37683	12132	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 201	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	92080	12051	DISTRICT EDUCATI ON OFFICER (S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023018 202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	87794	12043	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023018 203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	74732	12051	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023018 204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	250240	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	101894	12102	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023018 207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	429282	12102	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023018 208	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	68	10-3-2023	3845	12102	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023018 209	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	269704	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	377836	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	73026	12116	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023018 212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	111834	12116	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023018 213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	365018	12046	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	28740	12032	BLOCK PRIMAR Y EDUCATI ON OFFICER, MANSA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 215	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	29200	12032	BLOCK PRIMAR Y EDUCATI ON OFFICER, MANSA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	54716	12032	BLOCK PRIMAR Y EDUCATI ON OFFICER, MANSA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	1526635	12032	BLOCK PRIMAR Y EDUCATI ON OFFICER, MANSA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 697	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	649	10-11-2023	10280	12522	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 698	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	650	10-11-2023	3790	12070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-11-2023	35400	12064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-11-2023	52529	12064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 701	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	653	10-11-2023	12480	12064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023059702	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	654	10-11-2023	56290	12070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	655	10-11-2023	30832	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	656	10-11-2023	9423	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	657	10-11-2023	45552	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059706	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	658	10-11-2023	100616	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059707	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	659	10-11-2023	580678	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059708	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	660	10-11-2023	2881	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059709	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	661	10-11-2023	810	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059710	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	662	10-11-2023	5596	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059711	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	663	10-11-2023	19070	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023059712	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	664	10-11-2023	8140	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059713	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	665	10-11-2023	15320	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059714	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS SUBSIDIARY	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	666	10-11-2023	6710	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001753	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	86533	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001755	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	1792	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001754	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	48000	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001756	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	238096	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001757	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	566936	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001758	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY	PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	150192	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001760	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE PRIMARY	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	600768	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001761	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	228461	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001762	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	341382	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023001 764	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	428330	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 766	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	266972	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 767	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	677808	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 768	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	50864	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 469	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1308	10-20-2023	514	12117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 471	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1310	10-20-2023	483	12077	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 472	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1311	10-20-2023	513	12077	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 473	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1312	10-20-2023	2880	12116	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 474	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1313	10-20-2023	514	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	65070	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	74274	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 474	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	18000	12082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018753	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	613	10-6-2023	382190	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	619	10-6-2023	109108	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	29190	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059475	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1314	10-20-2023	483	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059476	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1315	10-20-2023	136	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059477	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1316	10-20-2023	113	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059478	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1317	10-20-2023	514	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059479	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1318	10-20-2023	483	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059480	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1319	10-20-2023	136	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059481	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1320	10-20-2023	113	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059482	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1321	10-20-2023	7000	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023059483	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1322	10-20-2023	9280	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		
VN102023059484	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1323	10-20-2023	513	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059485	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1324	10-20-2023	483	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059486	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1325	10-20-2023	513	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059487	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1326	10-20-2023	483	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059488	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1327	10-20-2023	12666	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023059489	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1328	10-20-2023	8936	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023059490	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1329	10-20-2023	513	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059491	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1330	10-20-2023	482	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059595	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1434	10-27-2023	514	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023059 596	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1435	10-27-2023	480	12522	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 597	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1436	10-27-2023	514	12511	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 598	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1437	10-27-2023	483	12511	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 599	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1438	10-27-2023	63	12511	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 600	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER PLAN FOR SCHED ULED GOVERN MENT SECONDA RY	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1439	10-27-2023	136	12511	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 601	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL S SPECIA L COMP ONENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1440	10-27-2023	40867	12512	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL		
VN102 023059 602	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1441	10-27-2023	514	12511	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 603	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1442	10-27-2023	483	12511	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 604	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1443	10-27-2023	63	12511	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023075 586	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	19	10-11-2023	1687	12174	CHIEF AGRICUL TURAL OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 587	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	TEACHE RS AND OTHER VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	34	HORTICULTURE	NT	V	20	10-12-2023	2700	12176	ASSISTA NT DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102 023075 588	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	TEACHE RS AND OTHER VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	21	10-12-2023	693	12176	ASSISTA NT DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102 023075 589	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	TEACHE RS AND OTHER VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	10-12-2023	21125	12176	ASSISTA NT DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102 023075 590	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	TEACHE RS AND OTHER VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	10-12-2023	37170	12176	ASSISTA NT DIRECTO R	6501	DIRECTOR , HORTICUL TURE

VN102023075591	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	10-12-2023	36210	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023075592	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	10-12-2023	12606	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023075593	10-1-2023	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	26	10-12-2023	64332	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075594	10-1-2023	N	DC07	F	Fully vouched Contingent Bill Pay and Allowances	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	27	10-12-2023	5000	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075595	10-1-2023	N	DC07	A	Fully vouched Contingent Bill Pay and Allowances	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	28	10-13-2023	88048	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075596	10-1-2023	N	DC07	F	Fully vouched Contingent Bill Pay and Allowances	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	29	10-17-2023	22862	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075597	10-1-2023	N	DC07	F	Fully vouched Contingent Bill Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	30	10-18-2023	14770	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075598	10-1-2023	N	DC07	A	Fully vouched Contingent Bill Pay and Allowances	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	10-19-2023	27896	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075599	10-1-2023	N	DC07	A	Fully vouched Contingent Bill Pay and Allowances	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	10-19-2023	20555	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075600	10-1-2023	N	DC07	F	Fully vouched Contingent Bill Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	33	10-19-2023	1250	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075601	10-1-2023	N	DC07	F	Fully vouched Contingent Bill Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	34	10-19-2023	12374	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023028425	10-1-2023	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	10-3-2023	52276	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028426	10-1-2023	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	10-3-2023	75300	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028427	10-1-2023	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	10-3-2023	143392	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028428	10-1-2023	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	10-3-2023	228936	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028429	10-1-2023	N	DC10	F	Fully vouched Contingent Bill Pay and Allowances	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	10-5-2023	964	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028424	10-1-2023	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	10-3-2023	27090	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023021031	10-1-2023	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	1	10-3-2023	654610	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023021032	10-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	759994	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021033	10-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	1101122	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021034	10-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	1208644	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021036	10-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	10-3-2023	33060	12176	ASSISTANT DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023021037	10-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	10-3-2023	64284	12176	ASSISTANT DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023021038	10-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	10-3-2023	77392	12176	ASSISTANT DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023021039	10-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	10-3-2023	115768	12176	ASSISTANT DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023021040	10-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	10-3-2023	181780	12176	ASSISTANT DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023021041	10-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	10-3-2023	205794	12176	ASSISTANT DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023021042	10-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	10-3-2023	244496	12176	ASSISTANT DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023018337	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	194522	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018695	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-4-2023	70800	12244	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018696	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-4-2023	330958	12244	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018697	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-4-2023	359944	12244	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018698	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	555	10-4-2023	561712	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	556	10-4-2023	605529	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	557	10-4-2023	1239560	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018701	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	558	10-4-2023	1334016	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018702	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	559	10-4-2023	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	560	10-4-2023	36464	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	561	10-4-2023	142018	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	562	10-4-2023	155598	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018706	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	563	10-4-2023	360226	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018707	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	564	10-4-2023	440500	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018708	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	10-4-2023	53988	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018709	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	569	10-4-2023	4001	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018710	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-4-2023	35400	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018711	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-4-2023	51626	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018712	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-4-2023	53368	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018713	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-4-2023	109946	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018714	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-4-2023	177000	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018715	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-4-2023	221572	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018716	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-4-2023	233808	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059863	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	815	10-12-2023	482	12121	HEADMASTER	3701	

VN102 023059 864	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	816	10-12-2023	513	12124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 865	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	817	10-12-2023	113	12125	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 866	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	818	10-12-2023	136	12107	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 867	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	819	10-12-2023	482	12067	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 868	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	820	10-12-2023	513	12046	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 869	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL S	01	GOVERN MENT SECON DARY SCHOOL S AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	821	10-12-2023	38334	12508	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 870	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL S	01	GOVERN MENT SECON DARY SCHOOL S AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	822	10-12-2023	9560	12089	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 871	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOL S	01	GOVERN MENT SECON DARY SCHOOL S AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-12-2023	35400	12505	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 872	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	824	10-12-2023	514	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 873	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	825	10-12-2023	508	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023018380	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	196688	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018381	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	222400	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018382	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	622174	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018383	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	135938	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018384	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	127270	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018385	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	273300	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018386	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	319798	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018387	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	541506	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023030575	10-1-2023	N	DC06	A	Pay and Allowances	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	80702	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030576	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	317069	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 577	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	26	10-3-2023	36610	13011	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023030 578	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	6416	13008	ADDITIO NAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023030 579	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	10-4-2023	77500	13011	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023030 580	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-4-2023	72000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 581	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	DISTRICT AND SESSION COURTS) (DISTRICT AND SESSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-4-2023	74150	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 582	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-4-2023	999022	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023003 503	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-3-2023	222328	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 504	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-3-2023	290292	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 506	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-3-2023	243694	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 507	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-3-2023	283752	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 508	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-3-2023	296816	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 509	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-3-2023	347189	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 510	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-3-2023	359293	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023003 511	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-3-2023	368036	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 512	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-3-2023	478432	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 513	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-3-2023	764954	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 514	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-3-2023	1596180	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 515	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-3-2023	45564	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 516	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE S SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-3-2023	870540	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 517	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE S SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-3-2023	24000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 518	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-3-2023	33000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 519	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-3-2023	65100	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 520	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE S PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-3-2023	89633	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 521	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE S SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-3-2023	127270	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 522	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-3-2023	174350	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023003523	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	215	10-3-2023	234352	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003524	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	216	10-3-2023	272870	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003525	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	217	10-3-2023	277000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003526	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	218	10-3-2023	288392	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003527	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	219	10-3-2023	306000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003528	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	220	10-3-2023	351934	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003529	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	221	10-3-2023	372243	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003530	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	222	10-3-2023	372650	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003531	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	223	10-3-2023	644208	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003532	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	224	10-3-2023	1458352	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003533	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	225	10-3-2023	1199760	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003534	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	226	10-3-2023	336260	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003535	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	227	10-3-2023	716901	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023006611	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1168	10-5-2023	34476	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1166	10-5-2023	3357228	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006610	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1167	10-5-2023	28370	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006613	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1170	10-5-2023	295231	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006614	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1171	10-5-2023	1156020	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006615	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1172	10-5-2023	80400	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006616	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1173	10-5-2023	98550	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006617	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1174	10-5-2023	179150	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023024099	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	175	10-4-2023	493582	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023024100	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 12	HOME AFFAIRS	NT	V	176	10-4-2023	14894	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023024 101	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	177	10-5-2023	159159	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 102	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE 01 NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	178	10-5-2023	10590	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 103	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE 01 DIRECTI ON	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	179	10-5-2023	264288	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 105	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	181	10-6-2023	77007	13063	D.I.G. DEPUTY SUPERIN TENDEN T OF	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 106	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	10-6-2023	85366	13053	DEPUTY SUPERIN TENDEN T OF	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 107	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	10-6-2023	1828	13053	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 108	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE 01 CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	184	10-6-2023	3429	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 109	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	10-6-2023	136596	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 110	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	186	10-6-2023	97050	13061	ASSISTA NT INSPECT OR GENERA L DEPUTY SUPERIN TENDEN T OF	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 111	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	10-6-2023	42554	13053	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 112	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	10-9-2023	72996	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 113	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	189	10-9-2023	16162	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 114	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	190	10-9-2023	119300	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 115	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 HORTIC ULTUR E AND VEGET ABLE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	191	10-9-2023	45150	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023075 609	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICULTURE	NT	V	38	10-11-2023	53790	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023028 480	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	330050	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 483	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	111698	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES

VN102 023028 484	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	84100	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 486	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	66100	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 481	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	35470	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 485	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	77870	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 482	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	271626	13535	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023065 531	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	58	10-19-2023	18930	13339	COMMA NDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 532	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-19-2023	3000	13339	COMMA NDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 533	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	60	10-19-2023	22960	13713	GROUP COMMA NDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 534	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	61	10-19-2023	8112	13713	GROUP COMMA NDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 535	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-19-2023	74903	13713	GROUP COMMA NDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 536	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	63	10-20-2023	4198	13339	COMMA NDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 537	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	64	10-20-2023	5310	13339	COMMA NDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 543	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	70	10-26-2023	13493	13339	COMMA NDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES

VN102023065542	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	69	10-26-2023	19274	13339	COMMAN DING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023064863	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2011	10-27-2023	4105	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064864	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2012	10-27-2023	13890	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064865	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2013	10-27-2023	3000	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064866	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2014	10-27-2023	58776	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064867	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2015	10-27-2023	19224	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064868	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2016	10-27-2023	4985	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064870	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2018	10-27-2023	2500	13817	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064869	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELING EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2017	10-27-2023	4985	13822	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN102023095450	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-12-2023	120	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095451	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	103	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 452	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	10-19-2023	200	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 453	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	10-19-2023	1500	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 454	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	10-23-2023	108	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 455	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	10-23-2023	50	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 456	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	10-12-2023	420	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 457	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	10-12-2023	90	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 458	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	10-12-2023	192	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 459	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	10-12-2023	150	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 460	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	10-12-2023	195	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 461	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	10-12-2023	340	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023088 252	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	352	10-13-2023	206233	13055	DEPUTY SUPRINT ENDENT FOR COMMA NDANT SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 253	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	353	10-13-2023	214113	13059	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 254	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	354	10-13-2023	52349	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 255	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	355	10-13-2023	4925	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 256	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	356	10-13-2023	19325	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 257	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	357	10-13-2023	21367	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 258	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	358	10-13-2023	7900	13057	SUPERIN TENDEN T OF POLICE SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 259	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	359	10-13-2023	117924	13059	DEPUTY SUPERIN TENDEN T OF POLICE ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 260	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	360	10-13-2023	215830	13053	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 261	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	361	10-13-2023	17250	13061	OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 262	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	362	10-13-2023	195472	13777	ASSTT. CONTRO LLER(F& A) SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 263	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	363	10-13-2023	80597	13059	SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 264	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	364	10-13-2023	1284	13059	DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 265	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	365	10-17-2023	20563	13055	NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 266	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	366	10-17-2023	170447	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 267	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	367	10-17-2023	56983	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 268	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	368	10-17-2023	105179	13065	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 269	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	369	10-17-2023	78532	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 270	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	370	10-17-2023	1619090	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 271	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	371	10-17-2023	780	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088272	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	372	10-17-2023	17247	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088273	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	373	10-17-2023	13651	13065	COMMANDBLOCK PRIMA Y EDUCATION OFFICER BADSON-II	2601	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006707	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	10-5-2023	6046326	13188	COMMANDBLOCK PRIMA Y EDUCATION OFFICER BADSON-II	3701	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-5-2023	3527272	13188	COMMANDBLOCK PRIMA Y EDUCATION OFFICER BADSON-II	3701	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	10-5-2023	58400	13188	COMMANDBLOCK PRIMA Y EDUCATION OFFICER BADSON-II	3701	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006710	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	1127	10-5-2023	12204	13188	COMMANDBLOCK PRIMA Y EDUCATION OFFICER BADSON-II	3701	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	10-5-2023	36464	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	10-5-2023	45552	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	10-5-2023	52368	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	10-5-2023	154644	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	10-5-2023	181410	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023006 718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	10-5-2023	614148	13123	SUPRINT ENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023006 717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	10-5-2023	783584	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	10-5-2023	354000	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-5-2023	1835614	13222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	10-5-2023	30832	13226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 722	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	10-5-2023	35400	13800	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-5-2023	12561	13800	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023006 724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-5-2023	126818	13328	ASSISTA NT TOWNPL ANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023006 725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	10-5-2023	315883	13187	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023006729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1146	10-5-2023	37720	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1144	10-5-2023	495022	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1143	10-5-2023	385009	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1145	10-5-2023	624852	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1147	10-5-2023	62824	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1148	10-5-2023	83720	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1150	10-5-2023	169702	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023011796	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	142	10-3-2023	603198	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011797	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	143	10-3-2023	476650	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011798	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	144	10-3-2023	179062	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011799	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	145	10-3-2023	203708	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011800	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	146	10-3-2023	991554	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011801	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	147	10-3-2023	776902	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023012709	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATION AND ECOLOG Y DEVELO	103	STATE AFFORE STATIO	01	TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	10-10-2023	140198	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012710	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATION AND ECOLOG Y DEVELO	103	STATE AFFORE STATIO	01	TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	10-10-2023	60073	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012711	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	56	10-10-2023	286571	13741	DIVISION AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012712	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	57	10-10-2023	527737	13741	DIVISION AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023028515	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	140484	13785	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028516	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	344179	13785	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028517	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	80500	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028518	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	76300	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023095490	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	143	10-30-2023	54090	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102023095491	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	144	10-30-2023	19035	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102023095492	10-1-2023	N	DC03	K	Refund Vouchers	1300	A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	145	10-30-2023	217440	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023095 493	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	146	10-30-2023	21690	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 494	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	147	10-30-2023	31770	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 495	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	148	10-30-2023	135090	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 496	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	149	10-30-2023	41670	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 497	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	150	10-30-2023	11325	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 498	10-1-2023	N	DC03	K	Refund Vouchers	1300	PATIAL A	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	151	10-30-2023	118025	13699	SUB DIVISION AL OFFICER (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 499	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	152	10-23-2023	320	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 500	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	153	10-26-2023	181	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 501	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	154	10-30-2023	250	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 502	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	155	10-30-2023	3000	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 503	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	156	10-31-2023	540	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 504	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	157	10-31-2023	72	13832	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 505	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	158	10-26-2023	800	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 506	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	159	10-26-2023	360	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 507	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	160	10-26-2023	130	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023095 508	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	161	10-30-2023	18	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 509	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	162	10-30-2023	22	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 510	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	163	10-30-2023	1000	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 511	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	164	10-31-2023	540	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 512	10-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIAL A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	165	10-31-2023	1500	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023060 255	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	244	10-12-2023	43402	13077	DISTRICT TREASUR Y OFFICER AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 256	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	245	10-12-2023	9304	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 257	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	246	10-12-2023	24803	13094	REGISTR AR, XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 258	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	247	10-12-2023	35259	13307	EXECUTI VE ENGINEE R XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 259	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	248	10-12-2023	24332	13667	EXECUTI VE ENGINEE R XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 260	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	249	10-12-2023	35386	13617	EXECUTI VE ENGINEE R XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 261	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	250	10-12-2023	90087	13667	EXECUTI VE ENGINEE R XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 262	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	251	10-12-2023	20634	13307	EXECUTI VE ENGINEE R REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 263	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	252	10-12-2023	10555	13077	EXECUTI VE ENGINEE R REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 264	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	253	10-12-2023	53178	13617	EXECUTI VE ENGINEE R REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023060265	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	254	10-12-2023	30059	13306	EXECUTIVE ENGINEER REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060266	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	255	10-12-2023	20786	13077	EXECUTIVE ENGINEER REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060267	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	256	10-12-2023	8263	13077	EXECUTIVE ENGINEER REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060268	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	257	10-12-2023	20201	13077	EXECUTIVE ENGINEER REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060269	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	258	10-12-2023	37589	13306	EXECUTIVE ENGINEER REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060270	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	259	10-12-2023	94378	13077	EXECUTIVE ENGINEER REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060271	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	260	10-12-2023	32696	13077	EXECUTIVE ENGINEER REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023070778	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	509	10-19-2023	130220	13122	EXECUTIVE ENGINEER REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052103	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12508	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023052104	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	167635	13330	EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023052 105	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14121	13275	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023052 106	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	2294	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 107	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13066	13275	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023052 108	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	41865	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023052 109	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	47005	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023034 242	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	42	10-9-2023	39520	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023034 226	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-4-2023	12800	13340	COMMAN DING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023052 110	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	535	10-19-2023	200000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102	023052	111	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO 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	10-19-2023	200000	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023052	112	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	537	10-19-2023	200000	13196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023052	113	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	538	10-19-2023	200000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR DEVELOPMENT & PANCHAYATS
VN102	023052	114	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	539	10-19-2023	200000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023052	115	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	540	10-19-2023	200000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023052	116	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	541	10-19-2023	200000	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023052 117	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	542	10-12-2023	18800	13024	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023052 118	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	543	10-11-2023	103200	13024	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023052 119	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	10-20-2023	210962	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023052 120	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	10-20-2023	36052	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023052 121	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	10-20-2023	13520	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023052 122	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	10-20-2023	3300	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023052 123	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	10-20-2023	33221	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023052 124	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	10-20-2023	55129	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023052125	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	29169	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052126	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	61792	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023052127	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	43399	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023052128	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	553	10-20-2023	200000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052129	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	45364	13054	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102023052130	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	17090	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023052131	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	163398	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023052132	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	51094	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023052133	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	7432	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023052134	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	60323	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023052135	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	21600	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023041952	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	18000	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023041956	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	340884	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023041954	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	109218	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023041 953	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	10-3-2023	41900	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023041 955	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	10-3-2023	227546	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023041 961	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	60	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-5-2023	399000	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023011 849	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	80	GENERAL	001	SPECIAL COMPONENT PLAN FOR SCHEDULED AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	195	10-10-2023	17316	13667	XEN,PROVINCIAL DIVISION - II PWD(B&R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 137	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	10-6-2023	433610	13549	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 138	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	10-6-2023	460200	13549	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 139	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	10-6-2023	346986	13549	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 140	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	10-9-2023	65450	13549	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023043 826	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	72326	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023043 827	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	101326	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102 023043 828	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	3	10-3-2023	125268	13017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 829	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	4	10-3-2023	634082	13017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 830	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	5	10-3-2023	127350	13419	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 831	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	6	10-3-2023	225943	13419	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 832	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	7	10-3-2023	228588	13419	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 833	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	8	10-3-2023	2329846	13419	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 834	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	9	10-3-2023	338122	13419	TEHSILD AR	DRO FOR DEPUTY COMMIS SIONER	DIRECTOR , LAND RECORDS
VN102 023043 835	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	10	10-3-2023	18000	13019	TEHSILD AR	DRO FOR DEPUTY COMMIS SIONER	DIRECTOR , LAND RECORDS
VN102 023043 836	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	11	10-3-2023	75000	13019	TEHSILD AR	DRO FOR DEPUTY COMMIS SIONER	DIRECTOR , LAND RECORDS
VN102 023043 837	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	12	10-3-2023	50700	13019	TEHSILD AR	DRO FOR DEPUTY COMMIS SIONER	DIRECTOR , LAND RECORDS
VN102 023043 838	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	13	10-3-2023	202750	13019	TEHSILD AR	DRO FOR DEPUTY COMMIS SIONER	DIRECTOR , LAND RECORDS
VN102 023043 839	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	14	10-3-2023	447700	13019	TEHSILD AR	DRO FOR DEPUTY COMMIS SIONER	DIRECTOR , LAND RECORDS
VN102 023043 840	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	15	10-3-2023	297300	13019	TEHSILD AR	DRO FOR DEPUTY COMMIS SIONER	DIRECTOR , LAND RECORDS
VN102 023043 841	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	16	10-3-2023	63412	13831	TEHSILD AR		DIRECTOR , LAND RECORDS
VN102 023043 842	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	17	10-3-2023	961666	13831	TEHSILD AR		DIRECTOR , LAND RECORDS
VN102 023043 843	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVENUE AND REHABILITATION NT	V	18	10-3-2023	175000	13831	TEHSILD AR		DIRECTOR , LAND RECORDS
VN102 023043 844	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	19	10-3-2023	511578	13016	TEHSILD AR		DIRECTOR , LAND RECORDS
VN102 023043 845	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	20	10-3-2023	864906	13016	TEHSILD AR		DIRECTOR , LAND RECORDS
VN102 023043 846	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	21	10-3-2023	71080	13016	TEHSILD AR		DIRECTOR , LAND RECORDS
VN102 023043 847	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	22	10-3-2023	91492	13016	TEHSILD AR		DIRECTOR , LAND RECORDS
VN102 023043 848	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	23	10-4-2023	39800	13018	TEHSILD AR		DIRECTOR , LAND RECORDS
VN102 023043 849	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION NT	V	24	10-4-2023	72060	13018	TEHSILD AR		DIRECTOR , LAND RECORDS

VN102023043850	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	10-4-2023	125774	13018	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102023043851	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-4-2023	412392	13018	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102023043852	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-4-2023	1163674	13018	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102023043853	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-4-2023	45138	13419	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102023043854	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-4-2023	136092	13419	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102023043855	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-4-2023	179648	13419	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102023043856	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-4-2023	366440	13419	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102023043857	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-6-2023	79384	13017	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN102023034102	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	39450	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034103	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	40175	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034105	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	91250	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034104	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	70900	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023060440	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	429	10-26-2023	58032	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060441	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	430	10-26-2023	9824	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060442	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES MAINTENANCE AND REPAIRS	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	431	10-26-2023	30000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060443	10-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	432	10-27-2023	24000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060444	10-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	433	10-27-2023	470542	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023074924	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	158	10-20-2023	79050	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074925	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	159	10-20-2023	41400	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023071009	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	10-10-2023	851030	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071010	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	10-10-2023	35840	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071011	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	10-10-2023	45682	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071012	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	488544	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071013	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	40128	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071014	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	10-10-2023	59136	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071015	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	815	10-13-2023	34000	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071016	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	816	10-13-2023	26800	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071017	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	817	10-13-2023	33500	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071018	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	818	10-13-2023	41700	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071019	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	819	10-13-2023	30200	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071020	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	820	10-13-2023	29300	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071021	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	821	10-13-2023	46350	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071022	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	822	10-13-2023	33150	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071023	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	823	10-13-2023	35150	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071024	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	824	10-13-2023	12150	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071025	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	825	10-13-2023	41700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071026	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	826	10-13-2023	31100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088429	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	532	10-26-2023	42583	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088430	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB 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	533	10-26-2023	10000	13777	ASSTT. CONTROLLER(F&A) INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088431	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	534	10-26-2023	28987	13497	GROUP SUPERINTENDENT OF POLICE FOR COMME	2601	DIRECTOR GENERAL OF POLICE
VN102023088432	10-1-2023	N	DC02	C	Medical Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	535	10-26-2023	120242	13059	NDANT 36TH BN P.A.P. ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088433	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	536	10-26-2023	41084	13061	GENERALSUPERINTENDENT OF POLICE FOR COMME	2601	DIRECTOR GENERAL OF POLICE
VN102023088434	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	537	10-26-2023	40242	13059	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 435	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	538	10-26-2023	20550	13055	DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 436	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	539	10-27-2023	30485	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 437	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	540	10-27-2023	3750	13066	DIG ASSISTA NT INSPECT OR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 438	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	541	10-27-2023	83820	13061	DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 439	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS CRIMIN AL INVESTI GATIO N AND VIGILA NCE	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	542	10-27-2023	39880	13055	DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 440	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	543	10-27-2023	38213	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 441	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	544	10-27-2023	10050	13059	DEPUTY SUPRINT ENDENT FOR COMMA NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 442	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHIN G AND TENTAGE	12	HOME AFFAIRS	NT	V	545	10-27-2023	620613	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 443	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHIN G AND TENTAGE	12	HOME AFFAIRS	NT	V	546	10-27-2023	266433	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 444	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	547	10-27-2023	14250	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 445	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	548	10-27-2023	1050	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 446	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	549	10-27-2023	19920	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 451	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	554	10-30-2023	585052	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023007 345	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-3-2023	1013064	13145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023007344	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	505	10-3-2023	5001	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007346	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	507	10-3-2023	68440	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007347	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	453464	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	72080	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007349	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	70800	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007350	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	57096	13868	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007351	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	57354	13871	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007352	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	86090	13866	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007353	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	514	10-3-2023	160188	13863	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007354	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	164312	13866	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007355	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	186328	13867	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	503826	13557	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023007357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	997496	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	489412	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007360	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	219902	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007359	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	508086	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007361	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	480342	13551	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023007364	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-3-2023	134938	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007362	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	72926	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007363	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-3-2023	196978	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023034048	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-3-2023	927362	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034049	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-3-2023	3624960	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034050	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-3-2023	18000	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034051	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-3-2023	51000	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034052	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-3-2023	58782	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034053	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-3-2023	77950	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034054	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-3-2023	84100	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034055	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	10-3-2023	91250	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034056	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-3-2023	242450	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034057	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-3-2023	299708	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034059	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-3-2023	493810	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023034060	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	10-3-2023	75062	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034061	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	10-3-2023	91900	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023034062	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	10-3-2023	508282	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034063	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	10-3-2023	531000	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034064	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	10-3-2023	1983364	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034066	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	10-3-2023	272200	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034067	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	10-3-2023	100695	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034072	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	10-3-2023	2228540	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023027308	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	10-9-2023	71903	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023027309	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	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	10-10-2023	23073	11041	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027310	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	250440	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027311	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	228180	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027312	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	154720	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027313	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	20880	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027314	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	22306	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027315	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	63360	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027316	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	68260	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027317	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	70052	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023000455	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE DIRECT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	10-6-2023	76400	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000456	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	62	10-6-2023	47960	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000457	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	63	10-6-2023	413347	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000458	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE DIRECT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	64	10-6-2023	331577	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000459	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	65	10-6-2023	183295	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000460	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	10-6-2023	868049	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000461	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	10-6-2023	68584	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000462	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	68	10-9-2023	339599	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000463	10-1-2023	N	DC10	D	Misc. Vouchers	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE DIRECT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	69	10-9-2023	19800	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000464	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	10-9-2023	175521	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000465	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	DISTRICT ADMINISTRATION WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE DIRECT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	71	10-9-2023	785904	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER

VN102023000468	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	NA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	10-10-2023	48500	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023040248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	18000	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	188984	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	377230	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	35400	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	492608	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	159188	11468	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	35400	11401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	525	10-3-2023	156364	11350	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	524	10-3-2023	100616	11401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	70094	11350	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-3-2023	510364	11496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-3-2023	438128	11496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-3-2023	64974	11496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-3-2023	256592	11496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-3-2023	140160	11402	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	435324	11402	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-3-2023	378260	11402	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	10-3-2023	456966	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	10-3-2023	566434	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	10-3-2023	100616	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-3-2023	156076	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	10-3-2023	322780	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	10-3-2023	616636	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 749	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	10-3-2023	875242	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 750	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	10-3-2023	71932	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 751	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	10-3-2023	787773	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 752	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	10-3-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 754	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	10-3-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023040 753	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	10-3-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023040755	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	10-3-2023	45400	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040756	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	10-3-2023	53930	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040757	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-3-2023	1048634	11260	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040758	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	10-3-2023	1109630	11260	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	10-3-2023	207396	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040759	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	10-3-2023	70800	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	10-3-2023	256124	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	10-3-2023	87724	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	10-3-2023	83150	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040765	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	10-3-2023	106200	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023040 766	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	10-3-2023	129400	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 767	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	10-3-2023	161188	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 768	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	10-3-2023	306456	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 769	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-3-2023	106200	11494	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 770	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	10-3-2023	108000	11494	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 771	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-3-2023	384368	11494	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 772	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-3-2023	71080	11253	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 773	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	10-3-2023	98912	11253	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 774	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	10-3-2023	106200	11253	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 775	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	10-3-2023	133000	11253	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023040776	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	10-3-2023	160052	11253	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040777	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	10-3-2023	308700	11253	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040778	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	10-3-2023	416290	11253	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040779	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-3-2023	19900	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040780	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	10-3-2023	1537586	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040781	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS AND DIRECTION	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	10-3-2023	8732886	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060658	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	CHIEF AUDITOR CO-OPERATIVE SOCIETIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	51	10-11-2023	4023	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060659	10-1-2023	N	DC05	C	Medical Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	52	10-12-2023	36691	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023060660	10-1-2023	N	DC05	C	Medical Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	53	10-12-2023	8800	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023030540	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-6-2023	84956	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030541	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-6-2023	20708	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 542	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-6-2023	63300	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 543	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-6-2023	66080	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 544	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	51	10-6-2023	12840	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 545	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	DISTRICT AND SESSION PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-6-2023	55900	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 546	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	DISTRICT AND SESSION PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-6-2023	30926	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 547	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	10-6-2023	287410	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 548	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-6-2023	175886	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 549	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	10-6-2023	180000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 550	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-6-2023	20708	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 551	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	58	10-6-2023	21340	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023095 274	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	10-12-2023	3600	12474	COLLECTOR	1101	REGISTRAR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023095 275	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	10-12-2023	3600	12474	COLLECTOR	1101	REGISTRAR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023095 276	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	10-12-2023	13530	12474	COLLECTOR	1101	REGISTRAR GENERAL OF REGISTRATION

VN102023095277	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	10-12-2023	4550	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095278	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	10-12-2023	10900	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095279	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	10-12-2023	6290	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095280	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	10-12-2023	7850	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095281	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	10-12-2023	9810	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095282	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	10-12-2023	8700	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095283	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	10-12-2023	20900	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023051068	10-1-2023	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	10-12-2023	9539	12117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051067	10-1-2023	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	10-12-2023	13440	12117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051066	10-1-2023	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	93	10-12-2023	6894	12057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051065	10-1-2023	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	92	10-12-2023	21436	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023051 064	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-12-2023	4112	12106	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023051 063	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-12-2023	4757	12032	BLOCK PRIMAR Y EDUCATI ON OFFICER, MANSA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023051 062	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-12-2023	31499	12032	BLOCK PRIMAR Y EDUCATI ON OFFICER, MANSA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023051 061	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-12-2023	49360	12032	BLOCK PRIMAR Y EDUCATI ON OFFICER, MANSA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023051 060	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-12-2023	20678	12205	ADDITIO NAL DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023051 058	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-12-2023	6093	12205	ADDITIO NAL DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023051 059	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-12-2023	6782	12205	ADDITIO NAL DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023051 057	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-12-2023	4807	12205	ADDITIO NAL DEPUTY COMMIS SIONER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023051056	10-1-2023	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	83	10-12-2023	20038	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023051055	10-1-2023	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	82	10-12-2023	2532	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023051054	10-1-2023	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	81	10-12-2023	30420	12456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051052	10-1-2023	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	79	10-12-2023	6385	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051053	10-1-2023	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	80	10-12-2023	20472	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051051	10-1-2023	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	78	10-12-2023	9000	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023051050	10-1-2023	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	77	10-12-2023	13575	12203	ASSISTANT MANAGER	2801	DIRECTOR , INDUSTRIES
VN102023051049	10-1-2023	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	76	10-12-2023	3203	12203	ASSISTANT MANAGER	2801	DIRECTOR , INDUSTRIES

VN102 023051 048	10-1-2023	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	75	10-12-2023	13994	12203	ASSISTANT MANAGER	2801	DIRECTOR , INDUSTRIES
VN102 023059 715	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	667	10-11-2023	21410	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 716	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	668	10-11-2023	10670	12049	PRINCIPAL	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 717	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	669	10-11-2023	2500	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 718	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	670	10-11-2023	6200	12108	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 719	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	671	10-11-2023	3410	12106	HEADMASTER	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 720	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	672	10-11-2023	2470	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 721	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	673	10-11-2023	20830	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 722	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	674	10-11-2023	35400	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059723	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	675	10-11-2023	12561	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	6248	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	533420	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	97708	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	1424536	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	215490	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	1234170	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	1565010	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	45660	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	43728	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018515	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	309880	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018516	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	48108	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018517	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	108668	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018518	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	197966	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018519	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	422270	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018520	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	18000	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018521	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	304126	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018522	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	404612	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018523	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	70800	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018524	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	73026	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023018525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	100616	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	209832	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	70800	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	100616	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	220056	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	319458	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	141600	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	215490	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	273300	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059988	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	940	10-12-2023	514	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023059 989	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	941	10-12-2023	136	12040	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 990	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	942	10-12-2023	113	12040	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 991	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	943	10-12-2023	77782	12072	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 992	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	944	10-12-2023	515	12520	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 492	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1331	10-20-2023	136	12523	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 493	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1332	10-20-2023	113	12523	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 494	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1333	10-20-2023	113	12076	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 495	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1334	10-20-2023	136	12076	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 423	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	3	10-12-2023	7200	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023059 496	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1335	10-20-2023	482	12288	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 497	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1336	10-20-2023	513	12076	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 498	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1337	10-20-2023	514	12071	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023059499	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1338	10-20-2023	4180	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059500	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1339	10-20-2023	483	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059501	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1340	10-20-2023	136	12042	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023059502	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1341	10-20-2023	113	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059503	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1342	10-20-2023	514	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059506	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1345	10-20-2023	113	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059504	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1343	10-20-2023	483	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	139	10-3-2023	93374	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	140	10-3-2023	18000	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	141	10-3-2023	100616	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018282	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	167100	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	810570	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	86090	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	97876	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	98708	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	929446	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	1299004	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	93374	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	18000	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	129400	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	135938	12206	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	582084	12206	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	29222	12206	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	439526	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	812048	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059773	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	10-12-2023	27357	12508	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059774	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	726	10-12-2023	4500	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059775	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	727	10-12-2023	113	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059776	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	728	10-12-2023	10000	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059777	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	729	10-12-2023	31000	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059778	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	730	10-12-2023	482	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023059779	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	731	10-12-2023	112	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023060145	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1097	10-19-2023	20007	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	1099620	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	1169940	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059798	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-12-2023	6708	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059799	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	751	10-12-2023	12390	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059800	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	752	10-12-2023	2610	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059801	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	753	10-12-2023	121222	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059802	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-12-2023	16226	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023059803	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	755	10-12-2023	2206	12505	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059804	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	756	10-12-2023	5000	12505	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059805	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	757	10-12-2023	7000	12508	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059806	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	758	10-12-2023	10000	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059807	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	759	10-12-2023	136	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059808	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	760	10-12-2023	507	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059809	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	761	10-12-2023	508	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059810	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	762	10-12-2023	112	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059811	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	763	10-12-2023	10000	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059812	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	764	10-12-2023	513	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059813	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	765	10-12-2023	483	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059814	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	766	10-12-2023	136	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059815	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	767	10-12-2023	112	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059816	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	768	10-12-2023	7000	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023059817	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	769	10-12-2023	2400	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059818	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	770	10-12-2023	495	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059819	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	771	10-12-2023	112	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059820	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	772	10-12-2023	513	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059821	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	773	10-12-2023	136	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059822	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	774	10-12-2023	10000	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059823	10-1-2023	N	DC09	B	Travel expenditure Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	775	10-12-2023	7970	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023059 824	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	776	10-12-2023	514	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 825	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	777	10-12-2023	507	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 826	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	778	10-12-2023	136	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 827	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	779	10-12-2023	513	12505	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 828	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	780	10-12-2023	113	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 829	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	781	10-12-2023	482	12505	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 830	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	782	10-12-2023	136	12505	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 831	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	783	10-12-2023	112	12505	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 832	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	784	10-12-2023	513	12508	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 833	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	785	10-12-2023	482	12508	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 834	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	786	10-12-2023	136	12508	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023059835	10-1-2023	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	787	10-12-2023	112	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023073678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-20-2023	53198	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073677	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	ADMINISTRATIVE AND STRATEGIC	02	DISTRICT ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-20-2023	6400	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023018388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	129400	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	182830	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	760556	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	1170418	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	70800	12289	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	414960	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	717447	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018395	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	70800	12503	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	115100	12503	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	337882	12503	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	35400	12508	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018399	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	224600	12508	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018400	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	818578	12508	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023018401	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	52476	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	172180	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	322638	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	898146	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	696164	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	247462	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	161756	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018408	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	268	10-3-2023	4370	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	96740	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	19900	12241	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	97876	12241	HEADMASTER TEHSILDAR (DISTRICT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023035576	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	231580	12005	TEHSILDAR (DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035577	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	18000	12005	TEHSILDAR (DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035579	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	10-3-2023	60320	12005	TEHSILDAR (DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035580	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	10-4-2023	5576	12005	TEHSILDAR (DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN102023035581	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	10-5-2023	15426	12005	TEHSILDAR (DISTRICT ELECTIION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023037258	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	31732	12028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037259	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	33116	12028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037260	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	67300	12028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023074837	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-12-2023	260395	12159	PRINCIPAL DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023074838	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	GHAR GHAR ROZGAR MISSION	11	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	28	10-12-2023	7350	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074839	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	GHAR GHAR ROZGAR MISSION	11	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	29	10-12-2023	7163	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074840	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	30	10-12-2023	540	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074841	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	31	10-12-2023	540	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102 023074 842	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	10-12-2023	5946	12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102 023074 843	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	10-12-2023	4104	12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102 023074 844	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	10-12-2023	5016	12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102 023003 536	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	36000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 537	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S-ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-3-2023	390164	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 538	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S-ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-3-2023	175200	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 539	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S-ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-3-2023	360603	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 540	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	39516	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 541	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	214324	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 542	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	67884	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023003 543	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	573614	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023003544	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	236	10-3-2023	146000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003546	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	238	10-3-2023	288295	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003547	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	239	10-3-2023	20511	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023030583	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	32	10-4-2023	145928	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030584	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	33	10-4-2023	130013	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030585	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	34	10-4-2023	681446	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030586	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	35	10-4-2023	128400	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030587	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	36	10-4-2023	413550	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030588	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	37	10-4-2023	782550	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030589	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	38	10-4-2023	884100	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030590	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	39	10-4-2023	1319513	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030591	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	40	10-4-2023	2425466	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030592	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	41	10-4-2023	305394	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 593	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-4-2023	769475	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 594	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	43	10-4-2023	290133	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 595	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-4-2023	115050	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 596	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-4-2023	1948550	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 597	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-4-2023	18000	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 598	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-4-2023	30910	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 599	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-4-2023	61950	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 600	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-4-2023	82900	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 601	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-4-2023	142736	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 602	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-4-2023	169650	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 603	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-4-2023	214750	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-4-2023	304228	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 605	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	54	10-4-2023	66250	13004	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102 023030 606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S LEGAL AID SERVICES	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-4-2023	18000	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 607	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	CIVIL AND SESSION COURT S 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	56	10-4-2023	40000	13004	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023030 608	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	57	10-5-2023	55294	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 609	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	58	10-5-2023	66605	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 610	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2014	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	59	10-5-2023	23292	13011	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023030 611	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	10-5-2023	90471	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023065 541	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	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	68	10-23-2023	8870	13338	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 540	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	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	67	10-23-2023	1011	13338	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 544	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	71	10-27-2023	5000	13338	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 545	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	72	10-27-2023	24138	13338	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 546	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	73	10-27-2023	16787	13338	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 547	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	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	74	10-30-2023	1896	13340	COMMANDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 548	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	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	75	10-30-2023	3035	13340	COMMANDING OFFICER	4101	DIRECTOR , YOUTH SERVICES

VN102 023065 538	10-1-2023	N	DC05	E	Abstract Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECTI ON AND ADMINI STRATI ON	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	05	EDUCATION	NT	V	65	10-20-2023	14853	13340	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 539	10-1-2023	N	DC05	E	Abstract Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECTI ON AND ADMINI STRATI ON	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	66	10-20-2023	30150	13340	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 522	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECTI ON AND ADMINI STRATI ON	02	NATIONA L CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	40	SPORTS AND YOUTH SERVICES	NT	V	49	10-12-2023	854	13337	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102 023065 524	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECTI ON AND ADMINI STRATI ON	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	51	10-19-2023	6087	13714	BN NCC PUNJAB	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023065 523	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECTI ON AND ADMINI STRATI ON	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	50	10-13-2023	32106	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023065 526	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECTI ON AND ADMINI STRATI ON	01	NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	05	EDUCATION	NT	V	53	10-19-2023	1070	13339	COMMA NDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102 023075 610	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICULTURE	NT	V	39	10-11-2023	10440	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 611	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICULTURE	NT	V	40	10-11-2023	5550	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 612	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	34	HORTICULTURE	NT	V	41	10-11-2023	1049	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 613	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	42	10-11-2023	7200	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 614	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	43	10-11-2023	18600	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 615	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	44	10-11-2023	18600	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 616	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	10-12-2023	117829	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 617	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE CROPS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	46	10-12-2023	7800	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 618	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	47	10-12-2023	14750	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023075 619	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1300	PATIAL A	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	48	10-12-2023	4830	13519	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE

VN102023075620	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	10-12-2023	38615	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075621	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	10-12-2023	6282	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075622	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	51	10-12-2023	10175	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023024116	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	10-10-2023	12839	13059	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023024117	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	10-10-2023	19900	13059	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023024118	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	10-10-2023	81111	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024119	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	10-10-2023	81111	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024120	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	10-10-2023	99745	13057	SUPERINTENDENT OF POLICE INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023024121	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	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	197	10-10-2023	132134	13497	OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102023024122	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	198	10-10-2023	235	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023024123	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	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	199	10-10-2023	5746	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024124	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE CONTRIB UTION TOWARD S POLICE AMENITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	200	10-10-2023	52505	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024125	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	02	S POLICE AMENITIES FUND CONTRIB UTION TOWARD S POLICE AMENITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	201	10-10-2023	78828	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024126	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	02	S POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	202	10-10-2023	13500	13065	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024127	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	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	203	10-10-2023	24201	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023024	128	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	204	10-10-2023	20000	13497	INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102 023024	129	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	205	10-10-2023	13500	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102 023024	130	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	206	10-10-2023	15730	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024	131	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	207	10-10-2023	4816	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088	274	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	374	10-17-2023	129800	13065	COMMA NDANT ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088	275	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	375	10-18-2023	18813	13061	INSPECT OR GENERA L DEPUTY INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023088	276	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	376	10-18-2023	2002	13060	OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088	277	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	377	10-18-2023	2334	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102 023088	278	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	378	10-18-2023	1613	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088	279	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIA L POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	379	10-18-2023	1049	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088	280	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	380	10-18-2023	59402	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088	281	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	381	10-18-2023	1713	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023051	822	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	10-13-2023	3285	13587	ADDITIONAL DEPUTY COMMISS IONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023051	823	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	10-13-2023	21500	13054	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102023051824	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	9600	13054	COMMAN DANANT	2601	DIRECTOR GENERAL OF POLICE
VN102023051825	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	3200	13054	COMMAN DANANT	2601	DIRECTOR GENERAL OF POLICE
VN102023051826	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	6150	13054	COMMAN DANANT	2601	DIRECTOR GENERAL OF POLICE
VN102023051827	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	15750	13054	COMMAN DANANT	2601	DIRECTOR GENERAL OF POLICE
VN102023051828	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	45951	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023051829	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	11000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051830	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5400	13317	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051831	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	2501	13317	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023051832	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	16932	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023051833	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	37535	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023051834	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	103721	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023070498	10-1-2023	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	671	10-13-2023	472972	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070499	10-1-2023	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	672	10-13-2023	384110	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070500	10-1-2023	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	673	10-13-2023	37510	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070501	10-1-2023	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	674	10-13-2023	430501	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070502	10-1-2023	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	675	10-13-2023	134865	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070503	10-1-2023	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	676	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070504	10-1-2023	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	677	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070505	10-1-2023	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	678	10-13-2023	70590	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070506	10-1-2023	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	679	10-13-2023	113417	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070507	10-1-2023	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	680	10-13-2023	171170	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070508	10-1-2023	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	681	10-13-2023	270269	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070509	10-1-2023	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	682	10-13-2023	141596	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070510	10-1-2023	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	683	10-13-2023	108517	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070511	10-1-2023	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	684	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070512	10-1-2023	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	685	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070513	10-1-2023	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	686	10-13-2023	289904	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070514	10-1-2023	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	687	10-13-2023	447875	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070515	10-1-2023	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	688	10-13-2023	109777	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023070	516	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES DIRECTI ON AND ADMINI STRATI ON	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES 08		FINANCE		NT	V	689	10-13-2023	77868	13311	MEDICAL SUPRINDE NT	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102 023028	519	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	5	10-3-2023	32150	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	520	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	6	10-3-2023	19900	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	521	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	7	10-3-2023	65400	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	522	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	8	10-3-2023	48000	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	523	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	9	10-3-2023	1109136	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	524	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	10	10-3-2023	179950	13539	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	525	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	11	10-3-2023	182850	13539	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	526	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	12	10-3-2023	69500	13539	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	527	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	13	10-3-2023	155644	13539	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	528	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	14	10-3-2023	53410	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	529	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	15	10-3-2023	62100	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	530	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	16	10-3-2023	62336	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028	531	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03		CO-OPERATION		NT	V	17	10-3-2023	76000	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102 023028 532	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	10-3-2023	87350	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 533	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	10-3-2023	91050	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 534	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	98850	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 535	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	74990	13540	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 536	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-3-2023	302530	13539	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 537	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	10-3-2023	47460	13544	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 538	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-3-2023	73348	13544	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 539	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	10-3-2023	109432	13544	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 540	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	10-3-2023	530006	13544	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 541	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	10-3-2023	19900	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 542	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-3-2023	129576	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 543	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-3-2023	298366	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 544	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-3-2023	64122	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 545	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-3-2023	49642	13079	ASSISTA NT REGISTR AR, PATRAN	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 546	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	10-3-2023	106100	13539	JOINT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023028547	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	10-3-2023	91228	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028548	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-3-2023	168900	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028549	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	10-3-2023	177752	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028550	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	10-3-2023	476353	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028551	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	10-4-2023	9950	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028552	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-4-2023	19900	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028553	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	10-4-2023	2000	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023007791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	10-3-2023	553249	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-3-2023	75574	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007793	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	10-3-2023	27870	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007794	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-3-2023	78990	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007795	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-3-2023	124990	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023007 799	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	10-3-2023	160188	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023070 779	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	510	10-19-2023	62746	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023070 780	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	511	10-13-2023	50358	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023070 781	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	512	10-13-2023	76843	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023070 782	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	513	10-13-2023	1000000	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023088 282	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	382	10-18-2023	13235	13064	SUPERINTENDENT OF POLICE DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 283	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	383	10-19-2023	30280	13060	GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 284	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	384	10-19-2023	1410	13065	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 285	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	385	10-19-2023	57025	13052	SUPERINTENDENT OF POLICE DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 286	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	386	10-19-2023	2654	13053	SUPERINTENDENT OF POLICE ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 287	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	387	10-19-2023	81111	13061	GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN102023088288	10-1-2023	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	388	10-19-2023	157668	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088289	10-1-2023	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 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	389	10-19-2023	4247743	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088290	10-1-2023	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		12	HOME AFFAIRS	NT	V	390	10-19-2023	37034	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088291	10-1-2023	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	391	10-19-2023	654859	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088292	10-1-2023	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	392	10-19-2023	32897	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088293	10-1-2023	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	393	10-19-2023	11459	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102023088294	10-1-2023	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	394	10-19-2023	597085	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023088295	10-1-2023	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	395	10-19-2023	74520	13059	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088296	10-1-2023	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	396	10-19-2023	32400	13059	COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023088297	10-1-2023	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	397	10-19-2023	2550	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102023088298	10-1-2023	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	COMPUTER STATIONERY AND CONSUMABLE ITEMS	12	HOME AFFAIRS	NT	V	398	10-19-2023	57771	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102023088299	10-1-2023	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	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	399	10-19-2023	17300	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102023088300	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	400	10-19-2023	790240	13777	ASSTT. CONTROLLER(F&A) INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102023088301	10-1-2023	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	401	10-19-2023	40226	13497		2601	DIRECTOR GENERAL OF POLICE

VN102 023088 302	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSP RT VEHICLES	12	HOME AFFAIRS	NT	V	402	10-19-2023	26640	13497	INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 303	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	403	10-19-2023	132982	13053	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 304	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSP RT VEHICLES	12	HOME AFFAIRS	NT	V	404	10-19-2023	19946	13053	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 305	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	405	10-19-2023	692046	13061	ASSISTA NT INSPECT OR GENERA L OF DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 306	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	406	10-19-2023	18310	13053	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 307	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	407	10-19-2023	15385	13053	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 308	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	408	10-19-2023	16242	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 309	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	409	10-19-2023	123051	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 310	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	410	10-19-2023	12125	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 311	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	411	10-19-2023	13500	13777	ASSTT. CONTRO LLER(F& A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 312	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	415	10-19-2023	1795	13061	INSPECT OR GENERA L OF DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023051 836	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	10-13-2023	4011	13576	EXECUTI VE ENGINEE R (DRAINAG E)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN102 023051 837	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-13-2023	16667	13634	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102	023051	838	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	9502	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023051	839	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	4206	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023051	840	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	22216	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023051	841	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	56791	13499	SUB DIVISIONAL OFFICER XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL. XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	5801	DIRECTOR , SOCIAL WELFARE
VN102	023011	850	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	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	196	10-10-2023	20682	13667	CHIEF ENGINEER , PUBLIC WORKS	3001	
VN102	023011	851	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	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	197	10-10-2023	25607	13667	CHIEF ENGINEER , PUBLIC WORKS	3001	
VN102	023011	852	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	198	10-10-2023	19092	13667	CHIEF ENGINEER , PUBLIC WORKS	3001	
VN102	023006	770	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-6-2023	35400	13251	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	775	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-6-2023	32630	13814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1206	10-6-2023	1116832	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1205	10-6-2023	345568	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1204	10-6-2023	715671	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006774	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1207	10-6-2023	643530	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006776	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1209	10-6-2023	35400	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006777	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1210	10-6-2023	73026	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1211	10-6-2023	100716	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1212	10-6-2023	115200	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1215	10-6-2023	79700	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023006781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	10-6-2023	1484733	13325	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	10-6-2023	1508662	13814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	10-6-2023	453584	13842	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023006784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	10-6-2023	71932	13814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	10-6-2023	908822	13842	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023006786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	10-6-2023	160188	13810	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	10-6-2023	109946	13810	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006788	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	10-6-2023	509222	13810	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	10-6-2023	44274	13810	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	10-6-2023	126216	13810	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	10-6-2023	1139122	13810	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	10-6-2023	594588	13810	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006793	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	10-6-2023	70800	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006794	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	10-6-2023	215490	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006798	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	10-6-2023	626008	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006797	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	10-6-2023	529966	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006795	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	10-6-2023	135344	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006796	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	10-6-2023	527114	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006799	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	10-6-2023	642332	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006800	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	10-6-2023	476101	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1234	10-9-2023	27781	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006802	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1235	10-9-2023	10277	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006803	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1236	10-9-2023	495	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006804	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 05	EDUCATION	NT	V	1237	10-9-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE ES
VN102023006806	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 05	EDUCATION	NT	V	1239	10-9-2023	13194	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE ES
VN102023006805	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 05	EDUCATION	NT	V	1238	10-9-2023	4923	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE ES
VN102023060445	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	434	10-27-2023	392871	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023064526	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1674	10-13-2023	50348	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064527	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1675	10-13-2023	25599	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION)
VN102023064528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1676	10-17-2023	261858	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1678	10-17-2023	167100	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064529	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1677	10-17-2023	30832	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1679	10-17-2023	35400	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1680	10-17-2023	28548	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1681	10-17-2023	35400	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1682	10-17-2023	30832	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1683	10-17-2023	35400	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064536	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 05	EDUCATION	NT	V	1684	10-17-2023	362439	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023064537	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1685	10-17-2023	87600	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	
VN102023064538	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1686	10-17-2023	35400	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064539	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE 05	EDUCATION	NT	V	1687	10-18-2023	844	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023064540	10-1-2023	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	1688	10-18-2023	1237	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064541	10-1-2023	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	1689	10-18-2023	2518	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064542	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1690	10-18-2023	5168	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064543	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	10-18-2023	35400	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064545	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	10-19-2023	9834	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064544	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	10-18-2023	703800	13252	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064546	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	10-19-2023	6912	13330	BLOCK PRIMA Y EDUCATION OFFICER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064547	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	10-19-2023	30530	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064548	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1696	10-19-2023	3720	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064549	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1697	10-19-2023	165000	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064550	10-1-2023	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	1698	10-19-2023	65227	13330	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	10-19-2023	325054	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	10-19-2023	22584	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064553	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1701	10-19-2023	11740	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	10-19-2023	37783	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	10-19-2023	30372	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064557	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1705	10-19-2023	625	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023064556	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	10-19-2023	2000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064558	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1706	10-19-2023	3750	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064559	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1707	10-19-2023	114484	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064560	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1708	10-19-2023	80849	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064561	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1709	10-19-2023	9500	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064562	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1710	10-19-2023	11610	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060320	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	294	10-13-2023	1700	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023088452	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	555	10-30-2023	15670	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088453	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	556	10-30-2023	83583	13777	ASSTT. CONTROLLER(F&A) INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023088454	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	557	10-30-2023	8120	13497	ASSTT. CONTROLLER(F&A) INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023088455	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	229	10-11-2023	515499	13777	ASSTT. CONTROLLER(F&A) INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN102023088456	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	230	10-11-2023	23834	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088457	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE PENSIONS AND OTHER RETIREMENT BENEFITS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	231	10-11-2023	21070	13063	D.I.G. INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023070254	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	10-12-2023	63695	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023070255	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	10-12-2023	241736	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023070256	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	10-12-2023	633820	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023070257	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	10-12-2023	645795	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023070258	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	10-12-2023	58670	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102023070259	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	218527	13452	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102023070260	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	10-12-2023	1062607	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070261	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	10-12-2023	29341	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070262	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	10-12-2023	147194	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070263	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	884772	13122	EXECUTIVE ENGINEER ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070264	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	70707	13271	DIRECTOR , ANIMAL HUSBANDRY INSPECTOR GENERAL OF REGISTRATION	6701	INSPECTOR GENERAL OF REGISTRATION
VN102023070265	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	37960	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070266	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	739680	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070267	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-13-2023	707403	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102023070718	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	449	10-19-2023	739680	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070719	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	450	10-19-2023	762460	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102	023070	720	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	451	10-19-2023	1279700	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023070	721	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	452	10-19-2023	600320	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR
VN102	023070	722	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	833480	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023070	723	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	739680	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023070	724	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	455	10-19-2023	762460	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023070	725	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	456	10-19-2023	964800	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102	023051	796	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25378	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023051	797	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	195838	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023051	798	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3865	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023051	799	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10639	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023051800	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6974	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051801	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3435	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051802	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	55786	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023051803	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	115193	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023051804	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	105568	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051805	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6315	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023051806	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11312	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023051807	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2292	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023051808	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	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	332	10-13-2023	4599	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB CHIEF ENGINEER
VN102023034073	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	45	10-3-2023	844976	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034074	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	46	10-3-2023	765612	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034075	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	47	10-3-2023	572916	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034076	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	48	10-3-2023	524590	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034078	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	50	10-3-2023	106200	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034080	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	52	10-3-2023	45400	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034082	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	54	10-3-2023	2081370	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034083	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	55	10-3-2023	237776	13680	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034101	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	26890	13682	S.E.	7403	, IRRIGATION, CANALS
VN102023075789	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUSTRIES	NT	V	7	10-12-2023	164290	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075790	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUSTRIES	NT	V	8	10-12-2023	76120	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075791	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	9	10-19-2023	11070	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075792	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	10	10-26-2023	8861	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075793	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	11	10-26-2023	9354	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN102023093185	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	10-11-2023	62024	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093186	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	74	10-11-2023	1202	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093187	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	75	10-11-2023	943	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023093188	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	10-12-2023	52383	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093189	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	10-12-2023	20347	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093190	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	78	10-12-2023	6246	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093191	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	79	10-12-2023	8890	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093192	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	80	10-12-2023	12174	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093193	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	81	10-12-2023	23232	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093194	10-1-2023	N	DC05	C	Medical Vouchers	1300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	82	10-12-2023	11600	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023064626	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR ON AND ADMINISTRATION	01	ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1774	10-19-2023	166699	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023064627	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR ON AND ADMINISTRATION	01	ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1775	10-19-2023	12562	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023064628	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR ON AND ADMINISTRATION	01	ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1776	10-19-2023	12930	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN102023064629	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1777	10-19-2023	26390	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064630	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1778	10-19-2023	3481	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064633	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1781	10-19-2023	1277	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064631	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1779	10-19-2023	2485	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064632	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1780	10-19-2023	2244	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064634	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1782	10-19-2023	6990	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT DIRECTOR	3801	DIRECTOR, LANGUAGES
VN102023064635	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1783	10-19-2023	41833	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1784	10-19-2023	132289	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064637	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	10-19-2023	67841	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064638	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	10-19-2023	45474	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064639	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1787	10-19-2023	1580	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064640	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1788	10-19-2023	7170	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1789	10-19-2023	11139	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064642	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1790	10-19-2023	4985	13242	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064643	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1791	10-19-2023	18660	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	534	10-3-2023	590138	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	535	10-3-2023	32630	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	536	10-3-2023	76624	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	537	10-3-2023	111834	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	538	10-3-2023	115100	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-3-2023	79700	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-3-2023	401902	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	10-3-2023	528516	11401	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-3-2023	18000	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-3-2023	23862	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	10-3-2023	45552	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-3-2023	96740	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023027318	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	87046	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027319	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	249540	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027320	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	13468	11937	TEHSILDAR,LDHIANA WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023027321	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	135960	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027322	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1115776	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027323	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	83260	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027324	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	489270	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027325	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	2580520	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027328	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	598226	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027329	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	47100	11937	TEHSILDAR, LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027330	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-3-2023	127300	11937	TEHSILDAR, LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023027331	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	10-3-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027332	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	10-3-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027333	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	10-3-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027334	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-3-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027335	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	10-3-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027336	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	10-3-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027337	10-1-2023	N	DC01	F	Contingent Bill Fully vouched	1100	LUDHIA NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	10-3-2023	120000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023027338	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	37458	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027339	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	165300	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027340	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	10-3-2023	96000	11017	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027341	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	10-3-2023	120000	11017	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027342	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	72096	11947	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027343	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	79600	11947	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027344	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	101828	11947	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027345	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	78990	11947	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027346	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	91202	11947	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027347	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	125468	11947	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027348	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	NA	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	284282	11947	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023060661	10-1-2023	N	DC05	C	Medical Vouchers	1100	NA	2425	CO-OPERATION	00	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	54	10-12-2023	12900	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023060662	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	10-12-2023	32314	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060663	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	NA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	10-12-2023	289284	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023040613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	10-3-2023	522002	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	10-3-2023	970752	11237	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	10-3-2023	550332	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	10-3-2023	683858	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	10-3-2023	18000	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	10-3-2023	36464	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	10-3-2023	70800	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	10-3-2023	62024	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	10-3-2023	77624	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	10-3-2023	403538	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	10-3-2023	109946	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-3-2023	4052880	11373	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	10-3-2023	160188	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	10-3-2023	259484	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	10-3-2023	100716	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	10-3-2023	338480	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	10-3-2023	177000	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	10-3-2023	37458	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	10-3-2023	25500	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	10-3-2023	231962	11239	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-3-2023	78890	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023040 707	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	10-3-2023	384082	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 706	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-3-2023	35400	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 708	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	10-3-2023	221880	11423	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 709	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	10-3-2023	141160	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 710	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	10-3-2023	236790	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 711	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	10-3-2023	581760	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 712	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	10-3-2023	587398	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 713	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	10-3-2023	909766	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 714	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	10-3-2023	31926	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 715	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	10-3-2023	35400	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023040 716	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	10-3-2023	580800	11197	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 717	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-3-2023	207552	11197	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 718	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-3-2023	126818	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 719	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-3-2023	105544	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 720	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-3-2023	193480	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 721	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-3-2023	131104	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 722	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-3-2023	529316	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023051 047	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	12197	12203	ASSISTANT MANAGER	2801	DIRECTOR , INDUSTRIAL
VN102 023051 046	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	33777	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN102023051045	10-1-2023	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	72	10-12-2023	53620	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051044	10-1-2023	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	71	10-12-2023	5034	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051043	10-1-2023	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	10-12-2023	9404	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051042	10-1-2023	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	69	10-12-2023	8118	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023051040	10-1-2023	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	67	10-12-2023	24454	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051041	10-1-2023	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	10-12-2023	20920	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051039	10-1-2023	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	66	10-12-2023	15379	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051038	10-1-2023	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	65	10-12-2023	86938	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023051037	10-1-2023	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	64	10-12-2023	226786	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023051028	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE SPECIAL COMPONENT	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	10-11-2023	805773	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE	
VN102023059383	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	789	FOR SCHEDULED	15		NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1222	10-19-2023	31594	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN102023051029	10-1-2023	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	56	10-11-2023	7560	12203	ASSISTANT MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023051030	10-1-2023	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	57	10-11-2023	3623	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102023051031	10-1-2023	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 WELFARE	NT	V	58	10-11-2023	51692	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE	
VN102023051032	10-1-2023	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 WELFARE	NT	V	59	10-11-2023	52476	12492	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE	
VN102023051033	10-1-2023	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 WELFARE	NT	V	60	10-11-2023	109576	12492	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE	

VN102023051034	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES 37	LAW AND JUSTICE	NT	V	61	10-11-2023	300000	12452	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102023051035	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8620	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023051036	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5425	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023060695	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	03	CO-OPERATION	NT	V	29	10-12-2023	1099	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059644	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	1483	10-27-2023	136	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059645	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1484	10-27-2023	515	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059646	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	1485	10-27-2023	113	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059647	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1486	10-27-2023	482	12505	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059648	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	1487	10-27-2023	136	12505	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023059649	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	05	EDUCATION	NT	V	1488	10-27-2023	112	12505	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023059 650	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1489	10-27-2023	513	12508	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 651	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1490	10-27-2023	482	12508	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 652	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1491	10-27-2023	136	12508	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 653	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1492	10-27-2023	112	12508	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023018 141	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	19900	12092	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 142	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	49528	12092	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 143	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	328686	12092	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 144	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	1048238	12092	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 145	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	266042	12098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 146	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	375484	12098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023018147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	33876	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	155644	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	245650	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059993	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	945	10-12-2023	483	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059994	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	946	10-12-2023	136	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059995	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	947	10-12-2023	8340	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059996	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	948	10-12-2023	17680	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059997	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	949	10-12-2023	12500	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059998	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	950	10-12-2023	16241	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059999	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	951	10-12-2023	533	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023060000	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	952	10-12-2023	136	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023060001	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	953	10-12-2023	4000	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023060002	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	954	10-12-2023	3000	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066397	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-12-2023	500	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023066398	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	540	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023066399	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, TAXES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-12-2023	19000	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023066400	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSANSA	2404	DAIRY DEVELOPMENT VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-27-2023	2600	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023011855	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSANSA	2851	AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	61140	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023075788	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	12	10-19-2023	10000	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023082249	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	09	STRENGTHENING OF STATISTICAL MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	10-12-2023	11370	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082250	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	09	STRENGTHENING OF STATISTICAL MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	7	10-12-2023	2480	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082251	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	10-12-2023	25000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082252	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	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	10-12-2023	20000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023082 253	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	10-12-2023	380	12235	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 254	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	10-19-2023	29165	12235	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 255	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	10-19-2023	3147	12235	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 256	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	10-19-2023	600	12235	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G DIRECTOR
VN102 023060 767	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT DIRECT ORATE OF ACCOU NTS AND TREASU	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	12	10-11-2023	813	12021	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023060 768	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	TREASU RY ESTABL ISHME NTS AND TREASU	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	13	10-12-2023	820	12021	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023060 769	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	14	10-12-2023	5980	12021	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023060 770	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	15	10-12-2023	1220	12021	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023060 771	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	16	10-12-2023	1800	12021	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023060 772	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	08	FINANCE	NT	V	17	10-12-2023	32234	12021	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023060 773	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	10-19-2023	6100	12021	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S
VN102 023072 636	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-12-2023	32308	12195	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102 023072 637	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-12-2023	7722	12191	DEVELOPMENT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 638	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-12-2023	7428	12191	DEVELOPMENT OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 639	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-19-2023	8766	12190	DEVELOPMENT & PANCHAYAT OFFICER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 640	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-23-2023	4901	12193	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023045 707	10-1-2023	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	10-12-2023	2574	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023045 708	10-1-2023	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	10-12-2023	22003	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023045 709	10-1-2023	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	64	10-12-2023	3744	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023045 710	10-1-2023	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	10-12-2023	19089	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023045 711	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS SPECIAL COMPONENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS	22	REVENUE AND REHABILITATION	NT	V	66	10-12-2023	5505	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023060 144	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1096	10-19-2023	270	12088	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023060 143	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1095	10-19-2023	230	12088	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023060 142	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1094	10-19-2023	408	12116	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023060141	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1093	10-19-2023	5000	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060140	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1092	10-19-2023	1080	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060139	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1091	10-19-2023	336	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060135	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1087	10-19-2023	1061	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060136	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1088	10-19-2023	3973	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060137	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1089	10-19-2023	960	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060138	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1090	10-19-2023	200	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060134	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1086	10-19-2023	12700	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060133	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1085	10-19-2023	1540	12124	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059780	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	732	10-12-2023	513	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023059781	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	733	10-12-2023	136	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES

VN102023059782	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	734	10-12-2023	112	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059783	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	735	10-12-2023	136	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059784	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	736	10-12-2023	495	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	103598	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	259516	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018605	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	318600	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	396302	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	358586	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023018608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	106200	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018609	10-1-2023	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	469	10-3-2023	18000	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018610	10-1-2023	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 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	470	10-3-2023	19900	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060065	10-1-2023	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		05	EDUCATION	NT	V	1017	10-12-2023	113	12098	PRINCIPAL	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		05	EDUCATION	NT	V	1018	10-12-2023	26574	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		05	EDUCATION	NT	V	1019	10-12-2023	58527	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060068	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1020	10-12-2023	7000	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		05	EDUCATION	NT	V	1021	10-12-2023	100653	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060070	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1022	10-12-2023	3235	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060071	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1023	10-12-2023	9920	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060072	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1024	10-12-2023	26938	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060073	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1025	10-12-2023	24034	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023060074	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1026	10-12-2023	5244	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060075	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1027	10-12-2023	3162	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060076	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1028	10-12-2023	8914	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060077	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1029	10-12-2023	27677	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	10-12-2023	8046	12240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	10-12-2023	22375	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	10-12-2023	6989	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	10-12-2023	10192	12074	HEADMASTER BLOCK DEVELOPMENT AND PANCHAYAT ASSISTANT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041744	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-4-2023	341444	12195	OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023042082	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	67612	12012	COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023042	083	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	79548	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023042	084	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	81000	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023042	085	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	210824	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023026	980	10-1-2023	N	DC07	A	Pay and Allowances	Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-6-2023	42828	12179	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102	023026	981	10-1-2023	N	DC07	A	Pay and Allowances	Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-6-2023	53132	12179	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102	023026	982	10-1-2023	N	DC07	A	Pay and Allowances	Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-6-2023	62700	12179	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102	023026	983	10-1-2023	N	DC07	A	Pay and Allowances	Fully Vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-6-2023	16992	12179	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102	023026	984	10-1-2023	N	DC07	F	Pay and Allowances	Fully Vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-6-2023	4821	12179	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102	023026	985	10-1-2023	N	DC07	A	Pay and Allowances	Fully Vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-6-2023	30558	12179	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102	023026	986	10-1-2023	N	DC07	F	Pay and Allowances	Fully Vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-6-2023	4380	12179	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102	023023	885	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	824014	12024	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023023	888	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-3-2023	57684	12024	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023023	889	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	29222	12024	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023023	894	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	10-3-2023	443187	12024	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023023	897	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	8518395	12024	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023023	898	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	270780	12024	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023023	899	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	471040	12024	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023023	903	10-1-2023	N	DC02	A	Pay and Allowances	Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	3.3E+07	12024	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023072 407	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-11-2023	4424	12156	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 408	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-11-2023	813	12156	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 409	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	106	FIELD PUBLICI TY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-12-2023	20296	12156	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 410	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-12-2023	2745	12156	DISTRICT PUBLIC RELATIO N	OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023043 191	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	700	12021	DISTRICT TREASUR Y	OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 192	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	320	12021	DISTRICT TREASUR Y	OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 193	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	312	12021	DISTRICT TREASUR Y	OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 194	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-5-2023	60	12021	DISTRICT TREASUR Y	OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 195	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-5-2023	100	12021	DISTRICT TREASUR Y	OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 196	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	10-10-2023	142	12021	DISTRICT TREASUR Y	OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 197	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	10-10-2023	600	12021	DISTRICT TREASUR Y	OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 198	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	10-10-2023	512	12021	DISTRICT TREASUR Y	OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023088 189	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	41	10-11-2023	477294	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023088 190	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	42	10-12-2023	36500	12024	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	

VN102023088191	10-1-2023	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	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	43	10-12-2023	200398	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088192	10-1-2023	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	10-12-2023	29480	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088193	10-1-2023	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	10-12-2023	21842	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088194	10-1-2023	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	10-12-2023	27783	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088195	10-1-2023	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	47	10-12-2023	605490	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088196	10-1-2023	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	10-12-2023	16750	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088197	10-1-2023	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	49	10-12-2023	26175	12024	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN102023074845	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	10-12-2023	7217	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074846	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	10-12-2023	11784	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074847	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-12-2023	4860	12468	HEADMASTER,DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023074848	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	38	10-12-2023	347304	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023074850	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	40	10-12-2023	42420	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT

VN102 023074 851	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	28	PROFESSI ONAL SERVICES	31	EMPLOYMENT	NT	V	41	10-13-2023	28677	12490	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 852	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLOYMENT	NT	V	42	10-13-2023	80000	12490	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 853	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	92	TELEPHO NE	31	EMPLOYMENT	NT	V	43	10-19-2023	1285	12490	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 854	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	92	TELEPHO NE	31	EMPLOYMENT	NT	V	44	10-19-2023	517	12490	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 855	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	92	TELEPHO NE	31	EMPLOYMENT	NT	V	45	10-19-2023	825	12490	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 856	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	17	HOSPITAL ITY AND ENTERTAI NMENT	31	EMPLOYMENT	NT	V	46	10-19-2023	2550	12490	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 857	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	93	ELECTRICI TY CHARGES	31	EMPLOYMENT	NT	V	47	10-19-2023	24740	12490	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023074 858	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	10-19-2023	34040	12468	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	HEADMA STER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023074 859	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	10-19-2023	7628	12159	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	PRINCIP AL	4101	DIRECTOR , YOUTH SERVICES
VN102 023074 860	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1200	MANSA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	10-19-2023	6210	12159	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	PRINCIP AL	4101	DIRECTOR , YOUTH SERVICES

VN102023096385	10-1-2023	N	DC09	E	Abstract Contingent Bill	1200	MANSA	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	1	10-19-2023	5302400	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023037261	10-1-2023	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	10-3-2023	75508	12028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037262	10-1-2023	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	5	10-3-2023	110576	12028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037263	10-1-2023	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	10-4-2023	148127	12028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037264	10-1-2023	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	10-4-2023	2990055	12028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037265	10-1-2023	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	8	10-4-2023	2243143	12028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037266	10-1-2023	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	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	9	10-4-2023	4159	12028	DISTRICT COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023037267	10-1-2023	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	10	10-5-2023	4821	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037268	10-1-2023	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	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	11	10-9-2023	7078	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023037269	10-1-2023	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	12	10-10-2023	13036	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023074861	10-1-2023	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	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	10-19-2023	718	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102023074862	10-1-2023	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	52	10-23-2023	60342	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102023031551	10-1-2023	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	10-3-2023	78424	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031552	10-1-2023	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	13	10-3-2023	173722	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031553	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	122294	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031554	10-1-2023	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	10-3-2023	79984	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031555	10-1-2023	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	16	10-3-2023	57485	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031556	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	327556	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023031557	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	65100	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031558	10-1-2023	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	10-3-2023	136896	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031559	10-1-2023	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	20	10-3-2023	223470	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031560	10-1-2023	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	21	10-3-2023	148068	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023069993	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	1	10-3-2023	198518	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023030612	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	10-5-2023	70576	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030613	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	10-5-2023	183648	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030614	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	10-6-2023	32196	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030615	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	10-6-2023	93177	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030616	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	65	10-6-2023	24447	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030617	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	66	10-6-2023	20710	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030618	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	67	10-9-2023	137109	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030619	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	10-10-2023	10353	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023053963	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIAL A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	16	10-11-2023	830	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053964	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIAL A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-11-2023	29302	13097	DISTRICT COMMANDER REGIONAL	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023062472	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	19	10-13-2023	6000	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN102023062473	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-18-2023	68388	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN102023062474	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	21	10-19-2023	60795	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN102023062475	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	22	10-19-2023	67763	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN102023003548	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	29200	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003549	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	52476	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003550	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	59556	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003551	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	169443	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003552	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-3-2023	287120	13360	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023003553	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	245	10-3-2023	208170	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003554	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	246	10-3-2023	54750	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003555	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	247	10-3-2023	517778	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003558	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES 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	10-3-2023	280772	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003557	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	249	10-3-2023	775700	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003559	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	251	10-3-2023	196752	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003561	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES 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	10-3-2023	612224	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003563	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	255	10-3-2023	309792	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003564	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	256	10-3-2023	22000	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003565	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	257	10-3-2023	18000	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003566	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	258	10-3-2023	12354	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003567	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	259	10-3-2023	67300	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003570	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	262	10-3-2023	323620	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023003 571	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-3-2023	394464	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 572	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-3-2023	977471	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 573	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-3-2023	379600	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 574	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	80	GENERA L RURAL HEALTH SERVICE S - ALLOPA THY	004	STATIST ICS AND SUBSID IARY HEALT H CENTRE	01	HEALTH STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-3-2023	74032	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 575	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-3-2023	6000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 576	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-3-2023	11000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 577	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-3-2023	53284	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 578	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-3-2023	307608	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 132	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	02	CONTRIBUTION TOWARD S POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	208	10-10-2023	2999	13053	DEPUTY SUPERINTENDENT OF POLICE ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN102 023024 133	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS	12	HOME AFFAIRS	NT	V	209	10-10-2023	198034	13061	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 134	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	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	210	10-10-2023	6775088	13059	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 135	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE DIRECTIO N AND ADMINIS TRATION	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	22	ARMS AND AMMUNITION REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	211	10-10-2023	6770899	13059	SUPERINTENDENT OF POLICE FOR COMME NDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 136	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS	12	HOME AFFAIRS	NT	V	212	10-10-2023	1711	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE

VN102 023024 137	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE CONTRIB UTION TOWARD S POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	213	10-10-2023	2486	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 138	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONEL CRIMIN AL INVESTI GATION AND VIGILAN CE	02	SPECIAL POLICE AMENITIE S FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	12	HOME AFFAIRS	NT	V	214	10-10-2023	2450	13057	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 140	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	WELFA RE OF POLICE PERSONEL CRIMIN AL INVESTI GATION AND VIGILAN CE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	216	10-10-2023	8830	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 141	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIR AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	217	10-10-2023	23812	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 142	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	218	10-10-2023	204189	13777	ASSTT. CONTRO LLER(F& A) SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 143	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	219	10-10-2023	74112	13059	ASSTT. CONTRO LLER(F& A) SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 144	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	220	10-10-2023	319474	13777	ASSTT. CONTRO LLER(F& A) SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 145	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	221	10-10-2023	52373	13059	ASSTT. CONTRO LLER(F& A) SUPERIN TENDEN T OF POLICE FOR COMME NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 146	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATION AND VIGILAN CE CRIMIN AL INVESTI GATION AND VIGILAN CE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	222	10-10-2023	28426	13064	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 147	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	223	10-10-2023	45604	13064	SUPERIN TENDEN T OF POLICE INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 148	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	224	10-10-2023	60704	13497	SUPERIN TENDEN T OF POLICE INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 149	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	225	10-10-2023	16072	13497	SUPERIN TENDEN T OF POLICE INSPECT OR GENERA L OF POLICE, SPECIAL OPERATI ONS GROUP	2601	DIRECTOR GENERAL OF POLICE

VN102023024150	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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	10-10-2023	490054	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023024151	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	227	10-10-2023	46880	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102023018845	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	TECHNICAL EDUCATION AND TRAINING	27	NT	V	1	10-3-2023	151978	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN102023018846	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	TECHNICAL EDUCATION AND TRAINING	27	NT	V	2	10-3-2023	95036	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN102023018847	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	TECHNICAL EDUCATION AND TRAINING	27	NT	V	3	10-3-2023	19900	13449	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN102023018848	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	10-3-2023	18000	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018849	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	10-3-2023	60200	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018850	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	10-3-2023	60200	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018851	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	10-3-2023	82900	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018852	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	10-3-2023	305394	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023075623	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	52	10-12-2023	2620	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075624	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 01	AGRICULTURE	NT	V	55	10-12-2023	42870	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075625	10-1-2023	N	DC07	C	Medical Vouchers Pay and Allowances	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 01	AGRICULTURE	NT	V	56	10-12-2023	9006	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075626	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	57	10-12-2023	69448	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075627	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	58	10-12-2023	24090	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075628	10-1-2023	N	DC07	F	Fully vouched Contingent Bill Fully	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	59	10-12-2023	450	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075629	10-1-2023	N	DC07	F	Fully vouched Contingent Bill Fully	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	60	10-12-2023	3354	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075630	10-1-2023	N	DC07	F	Fully vouched Contingent Bill Fully	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	61	10-12-2023	450	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075631	10-1-2023	N	DC07	C	Medical Vouchers Fully	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 01	AGRICULTURE	NT	V	62	10-12-2023	34593	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075632	10-1-2023	N	DC07	F	Fully vouched Contingent Bill Travel	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	63	10-12-2023	9204	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075633	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 01	AGRICULTURE	NT	V	64	10-12-2023	780	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075634	10-1-2023	N	DC07	C	Medical Vouchers Fully	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 34	HORTICULTURE	NT	V	65	10-13-2023	37907	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023075635	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01 DIRECTI	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 01	AGRICULTURE	NT	V	66	10-17-2023	16614	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023071124	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES 01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	924	10-23-2023	56100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071125	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES 01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	925	10-23-2023	39300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071126	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES 01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	926	10-23-2023	42950	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071127	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	927	10-23-2023	19300	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071128	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	928	10-23-2023	24450	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071129	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	929	10-26-2023	96252	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071130	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	930	10-23-2023	20344	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071131	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	931	10-23-2023	27600	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071132	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	932	10-23-2023	33000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071133	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	933	10-23-2023	29300	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071134	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	934	10-23-2023	31100	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071135	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	935	10-23-2023	30200	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071136	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	936	10-23-2023	23050	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071137	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	937	10-23-2023	28450	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071138	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	938	10-23-2023	15360	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071139	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	939	10-23-2023	9309	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071140	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	940	10-23-2023	3.3E+07	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071141	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	941	10-23-2023	9.6E+07	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071142	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	942	10-21-2023	2004468	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071143	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	943	10-21-2023	798298	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071144	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	944	10-13-2023	45024	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071145	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	945	10-13-2023	1167140	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071146	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	946	10-13-2023	1481370	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071147	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	947	10-13-2023	1480767	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023023938	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	159700	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN102023023940	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	834077	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023941	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-3-2023	2.3E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023942	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-3-2023	6.7E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023943	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-3-2023	1535034	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023950	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-3-2023	1822416	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023951	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-3-2023	3553572	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023954	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	30	10-3-2023	325440	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023023958	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	34	10-3-2023	5721458	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023023959	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB 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	10-3-2023	2.3E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023023961	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	327431	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023962	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	1906094	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023963	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	386530	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023968	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	001	GENERAL AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	10-3-2023	60150	13063	D.I.G. SUPERINTENDENT OF POLICE FOR COMME	2601	DIRECTOR GENERAL OF POLICE
VN102023023980	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	10-3-2023	281044	13059	NDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023007798	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	10-3-2023	734524	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023007 796	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	957	10-3-2023	316474	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 797	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	958	10-3-2023	1258754	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 800	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	961	10-3-2023	29222	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	962	10-3-2023	58782	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 802	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	963	10-3-2023	151100	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 804	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	965	10-3-2023	870300	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023007 803	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	964	10-3-2023	193480	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 805	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	966	10-3-2023	77050	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023007 806	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	967	10-3-2023	717050	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023007807	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	73068	13331	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007809	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	10-3-2023	93800	13331	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007808	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	87600	13331	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007810	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	438000	13331	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007812	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	5795074	13331	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007811	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	730882	13331	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007813	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-3-2023	359160	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007815	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-3-2023	88646	13289	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	87694	13289	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-3-2023	292000	13289	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-3-2023	65116	13332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	2210202	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007819	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	10-3-2023	146698	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007820	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	10-3-2023	381952	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007821	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	10-3-2023	1603154	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007822	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS YOUTH WELFARE PROGRAMS FOR STUDENTS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	10-3-2023	8466692	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023034221	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	274150	13339	COMMANADING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023034223	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	82900	13339	COMMANADING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023034222	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	65900	13339	COMMANADING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023034225	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	65400	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023034224	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	24	10-3-2023	4500	13339	COMMANADING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN102023034227	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS YOUTH WELFARE PROGRAMS 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	10-4-2023	19277	13340	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023034228	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	28	10-5-2023	87850	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN102023034229	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	29	10-5-2023	84300	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023034230	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	30	10-5-2023	94000	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023034231	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	31	10-5-2023	1668354	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023034233	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	DIRECTI ON AND ADMINI S FOR STUDE	02	NATIONA L CADET CORPS- ANNUAL CAMPS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	33	10-6-2023	6592	13340	COMMAN DING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023007603	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	10-3-2023	84350	13274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023007604	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	10-3-2023	867964	13274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023007605	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	10-3-2023	887600	13274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023051842	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-13-2023	32377	13107	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102023070535	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	708	10-13-2023	97674	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB
VN102023070536	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	709	10-13-2023	101184	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB

VN102023070537	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	710	10-13-2023	7401668	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070538	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	711	10-13-2023	721341	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070539	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	712	10-13-2023	166022	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070540	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	713	10-13-2023	747103	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070541	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	714	10-13-2023	107202	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070542	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	715	10-13-2023	107679	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070543	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	716	10-13-2023	318532	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070544	10-1-2023	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	717	10-13-2023	122447	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070545	10-1-2023	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	718	10-13-2023	114275	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070546	10-1-2023	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	719	10-13-2023	112228	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070547	10-1-2023	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	720	10-13-2023	95755	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070548	10-1-2023	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	721	10-13-2023	397858	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070549	10-1-2023	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	722	10-13-2023	517373	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070550	10-1-2023	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	723	10-13-2023	152482	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070551	10-1-2023	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	724	10-13-2023	536948	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070552	10-1-2023	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	725	10-13-2023	926639	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070553	10-1-2023	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	726	10-13-2023	318532	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071162	10-1-2023	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	962	10-13-2023	333459	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071163	10-1-2023	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	963	10-13-2023	218409	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071164	10-1-2023	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	964	10-13-2023	75438	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071165	10-1-2023	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	965	10-13-2023	138552	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071166	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	966	10-13-2023	519545	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071167	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	967	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071168	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	968	10-13-2023	15225	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071169	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	969	10-13-2023	120704	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071170	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	970	10-13-2023	224867	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071171	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	971	10-13-2023	23287	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071172	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	972	10-13-2023	462230	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071173	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	973	10-13-2023	31120	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071174	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	974	10-13-2023	971585	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071175	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	975	10-13-2023	188495	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071176	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	976	10-13-2023	72832	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071177	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	977	10-13-2023	192408	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071178	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	978	10-13-2023	50496	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006807	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1240	10-9-2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE
VN102023064219	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1385	10-12-2023	4163	13847	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023074352	10-1-2023	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	10	10-11-2023	4820	13345	CHIEF LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074353	10-1-2023	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	11	10-13-2023	6000	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074354	10-1-2023	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	12	10-17-2023	47420	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074355	10-1-2023	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	13	10-19-2023	1017	13345	CHIEF LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074356	10-1-2023	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	14	10-19-2023	8190	13345	CHIEF LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074357	10-1-2023	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	15	10-26-2023	1060	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023074358	10-1-2023	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	16	10-26-2023	19880	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023064221	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1387	10-12-2023	1985	13847	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023064222	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1388	10-12-2023	3000	13847	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023064	223	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1389	10-12-2023	2500	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064	225	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		1391	10-12-2023	28832	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023064	224	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		1390	10-12-2023	49844	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023064	226	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		1392	10-12-2023	3400	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023064	227	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		1393	10-12-2023	39024	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023064	228	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		1394	10-12-2023	15300	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023064	229	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1395	10-12-2023	3000	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064	230	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		1396	10-12-2023	3000	13194	PRINCIPAL	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064	231	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		1397	10-12-2023	6243	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023064	232	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		1398	10-12-2023	3876	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023064234	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1400	10-12-2023	3000	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064233	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1399	10-12-2023	3000	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023064237	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	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	1403	10-12-2023	60000	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023064236	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1402	10-12-2023	3000	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023064238	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1404	10-12-2023	2500	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023064240	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1406	10-12-2023	2500	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1405	10-12-2023	100716	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064241	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1407	10-12-2023	21025	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023064242	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1408	10-12-2023	19610	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023064243	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1409	10-12-2023	6836	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023064 244	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1410	10-12-2023	13398	13188	II	BLOCK PRIMAR Y EDUCATI ON OFFICER BADSON-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 246	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1412	10-12-2023	12990	13188	II	BLOCK PRIMAR Y EDUCATI ON OFFICER BADSON-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 245	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1411	10-12-2023	17131	13188	II	BLOCK PRIMAR Y EDUCATI ON OFFICER BADSON-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 247	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1413	10-12-2023	10700	13188	II	BLOCK PRIMAR Y EDUCATI ON OFFICER BADSON-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 249	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1415	10-12-2023	11245	13188	II	BLOCK PRIMAR Y EDUCATI ON OFFICER BADSON-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 248	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1414	10-12-2023	35658	13188	II	BLOCK PRIMAR Y EDUCATI ON OFFICER BADSON-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 250	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1416	10-12-2023	43725	13197	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN102 023064 252	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1418	10-12-2023	10149	13210	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN102 023064 251	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1417	10-12-2023	20722	13210	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN102 023060 321	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	295	10-13-2023	4750	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEE , PUBLIC WORKS	
VN102 023060 322	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	296	10-13-2023	7670	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEE , PUBLIC WORKS	
VN102 023060 323	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	297	10-13-2023	5980	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEE , PUBLIC WORKS	

VN102 023060 324	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	298	10-13-2023	300	13617	EXECUTI VE ENGINEE R XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 325	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	299	10-13-2023	1010	13667		CHIEF ENGINEER , PUBLIC WORKS	
VN102 023060 326	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	300	10-13-2023	4248	13085	EXECUTI VE ENGINEE R SUPERIN TENDING ENGINEE R, MECHAN ICAL CIRCLE, PWD (B&R), PUNJAB SUPERIN TENDING ENGINEE R, MECHAN ICAL CIRCLE, PWD (B&R), PUNJAB SUPERIN TENDING ENGINEE R, MECHAN ICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 327	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	301	10-13-2023	1216	13083		CHIEF ENGINEER , PUBLIC WORKS	
VN102 023060 328	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	302	10-13-2023	2670	13083		CHIEF ENGINEER , PUBLIC WORKS	
VN102 023060 329	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	303	10-13-2023	12872	13095	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 330	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	304	10-13-2023	589	13095	SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023064 370	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1518	10-12-2023	49004	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 372	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1520	10-12-2023	7549	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 373	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	10-12-2023	41100	13800	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 374	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1522	10-12-2023	4985	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 375	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	10-12-2023	3438	13800	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023064 377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	10-12-2023	15366	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	10-12-2023	21666	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	10-12-2023	18786	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 380	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	10-12-2023	49762	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 379	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	10-12-2023	45282	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 381	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	10-12-2023	9366	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 382	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	10-12-2023	28634	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	10-12-2023	23604	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	10-12-2023	7530	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 386	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	10-12-2023	4746	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023064 385	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1533	10-12-2023	20694	13234	HEADMASTER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064 387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1535	10-12-2023	8838	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1537	10-12-2023	3506	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1536	10-12-2023	8026	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1538	10-12-2023	12738	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1539	10-12-2023	11128	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 392	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1540	10-12-2023	66858	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1541	10-12-2023	5338	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1542	10-12-2023	4362	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064 395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1543	10-12-2023	45827	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064396	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1544	10-12-2023	1949	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064398	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1546	10-12-2023	15300	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064397	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1545	10-12-2023	2075	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064399	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	10-12-2023	10962	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	10-12-2023	58450	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051809	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-13-2023	6895	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023070268	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	9966	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070269	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	18183	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070270	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070271	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	98455	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070272	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	101237	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070273	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	154951	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043393	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	109208	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043394	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	126200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043395	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	270340	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043396	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	1548905	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043397	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	3825886	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043398	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	8774889	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN102023043412	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	10-3-2023	385692	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043413	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	10-3-2023	1424438	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043414	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	10-3-2023	35400	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043415	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	10-3-2023	36922	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043416	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	07	EXCISE AND TAXATION	NT	V	25	10-3-2023	95592	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043417	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	07	EXCISE AND TAXATION	NT	V	26	10-3-2023	169721	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043418	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	10-9-2023	98550	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043419	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	10-9-2023	113136	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043420	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	10-9-2023	140800	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043421	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	10-9-2023	80500	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023043422	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DISTRICT ESTABLIS HMENT GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	10-9-2023	115224	13023	ASSISTA NT EXCISE AND TAXATIO N	COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023064644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOO LS	01	DISTRICT ESTABLIS HMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	10-19-2023	5058	13234	ASSISTA NT EXCISE AND TAXATIO N	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023064645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1793	10-19-2023	2686	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1794	10-19-2023	41247	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1795	10-19-2023	9390	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1796	10-19-2023	28811	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064649	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1797	10-19-2023	4985	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1798	10-19-2023	39779	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1799	10-19-2023	444968	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064652	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1800	10-19-2023	4985	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1801	10-19-2023	6963	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1802	10-19-2023	6462	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064655	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1803	10-19-2023	4985	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1804	10-19-2023	10508	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1805	10-19-2023	34814	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064661	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1809	10-19-2023	27510	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064660	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1808	10-19-2023	23242	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064658	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1806	10-19-2023	14216	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1807	10-19-2023	17904	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064662	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1810	10-19-2023	4000	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064663	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1811	10-19-2023	2500	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064665	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1813	10-19-2023	7000	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064664	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1812	10-19-2023	2500	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1816	10-19-2023	9390	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1815	10-19-2023	48696	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064666	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1814	10-19-2023	17318	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023073743	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	458	10-12-2023	15588	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	459	10-12-2023	10809	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073745	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	63250	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102023073746	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	AYURVEDIC 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	461	10-12-2023	94390	13348	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION

VN102 023073 747	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR CH	105	ALLOPA THY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	462	10-12-2023	33442	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 748	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR CH	105	ALLOPA THY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	463	10-12-2023	15000	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023062 026	10-1-2023	N	DC07	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	48	10-27-2023	40000	13651	SUPERIN TENDEN T GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 004	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-12-2023	3600	13650	ALLER CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023044 378	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	9	10-11-2023	4202	13647	OFFICER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 379	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	A	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-12-2023	104970	13647	OFFICER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 380	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	A	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-12-2023	17241	13647	OFFICER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 381	10-1-2023	N	DC04	C	Medical Vouchers	1300	A	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	12	10-13-2023	9561	13647	OFFICER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 385	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	16	10-19-2023	1311	13647	OFFICER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023044 387	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	18	10-27-2023	1285	13647	OFFICER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023027 349	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	NA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	10-3-2023	76674	11042	S.D.M.,R AJKOT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 350	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	NA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	10-3-2023	104694	11042	S.D.M.,R AJKOT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 351	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	NA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	10-3-2023	113280	11042	S.D.M.,R AJKOT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023022 252	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1100	NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	18000	11702	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023022255	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	363000	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022256	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	480530	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022257	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	80860	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022258	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	80760	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022259	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	238000	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022260	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	410059	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022261	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	701666	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022262	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-3-2023	46099	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022263	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-3-2023	306515	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022264	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-3-2023	103962	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023040277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-3-2023	106200	11271	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN102023040278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-3-2023	184008	11271	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN102023040279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-3-2023	511352	11271	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN102023040280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	10-3-2023	526192	11271	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATION

VN102 023040 281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	10-3-2023	141160	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 282	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	10-3-2023	631238	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-3-2023	203846	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-3-2023	1094792	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	10-3-2023	543530	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	10-3-2023	32882	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	10-3-2023	243202	11287	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	10-3-2023	44274	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	10-3-2023	134344	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	10-3-2023	109946	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	10-3-2023	498004	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	10-3-2023	355120	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	10-3-2023	956994	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	10-3-2023	341572	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	10-3-2023	177000	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	10-3-2023	73994	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-3-2023	25500	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-3-2023	120028	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-3-2023	213308	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-3-2023	47474	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-3-2023	371388	11195	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-3-2023	501966	11195	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-3-2023	1213612	11195	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040723	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	10-3-2023	93374	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040724	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	10-3-2023	25500	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040725	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	10-3-2023	55922	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040726	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	10-3-2023	40724	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040727	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	10-3-2023	142438	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040728	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	10-3-2023	247156	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040729	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	10-3-2023	222680	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 730	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	10-3-2023	151106	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 731	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	10-3-2023	36464	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 732	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	10-3-2023	25500	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	10-3-2023	100580	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	10-3-2023	49386	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	10-3-2023	111934	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	10-3-2023	978680	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	10-3-2023	4343714	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	10-3-2023	277518	61004	PRINCIPAL GOVT COLLEGE , MACHHIWARA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023040 625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	10-3-2023	504900	61004	PRINCIPAL GOVT COLLEGE , MACHHIWARA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023040 626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	10-3-2023	169702	11830	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023040 627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	10-3-2023	217136	11830	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	10-3-2023	835668	11830	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	10-3-2023	37458	11830	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	10-3-2023	155644	11301	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	10-3-2023	137962	11301	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	10-3-2023	123578	11301	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	10-3-2023	1073186	11301	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-3-2023	114600	11237	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-3-2023	71454	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	10-3-2023	123578	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023040636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-3-2023	120028	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-3-2023	212400	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	10-3-2023	126818	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-3-2023	305200	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-3-2023	106200	11198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040642	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	10-3-2023	36464	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040643	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	10-3-2023	37852	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040644	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	10-3-2023	65774	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040645	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	10-3-2023	89640	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040646	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	10-3-2023	328986	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023040647	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	936	10-3-2023	381812	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040648	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	937	10-3-2023	676794	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	1028760	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	389762	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	1162056	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	304504	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	53988	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	278364	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	390330	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	995816	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023018158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	18	10-3-2023	160188	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	19	10-3-2023	474506	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	20	10-3-2023	622188	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	21	10-3-2023	67248	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	22	10-3-2023	384746	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	23	10-3-2023	39588	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	24	10-3-2023	519588	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	25	10-3-2023	98912	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	26	10-3-2023	302864	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	27	10-3-2023	91202	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023018 168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	106200	12117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	440778	12049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	1254952	12117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	1370620	12049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	27660	12046	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	53930	12046	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	194984	12100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	611666	12100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	56554	12101	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	97876	12101	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023018456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES AND CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	316	10-3-2023	491242	12101	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023059912	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	864	10-12-2023		136	12246	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059913	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	865	10-12-2023		113	12246	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059914	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	866	10-12-2023	7000	12248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023059915	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	867	10-12-2023	1030	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023059916	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	868	10-12-2023		966	12088	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023059917	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	869	10-12-2023	7000	12246	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023059918	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	870	10-12-2023	7000	12228	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023059919	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	871	10-12-2023	260	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023059920	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	872	10-12-2023	7234	12240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN102023059921	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	10-12-2023	8439	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059922	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	10-12-2023	19941	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059923	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	10-12-2023	8734	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY,
VN102023045712	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	67	10-12-2023	3650	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045713	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	68	10-12-2023	7100	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045714	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	69	10-12-2023	18248	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023045715	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	70	10-12-2023	11813	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045716	10-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	10-12-2023	27660	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023045717	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	10-12-2023	38500	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045718	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	10-12-2023	39500	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045719	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	74	10-12-2023	38580	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045720	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	75	10-12-2023	44350	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045721	10-1-2023	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	76	10-12-2023	37800	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045722	10-1-2023	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	77	10-12-2023	22631	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045723	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	10-12-2023	48967	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023059367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTORION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	10-19-2023	2840	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059368	10-1-2023	N	DC09	B	Travel expenditure Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTORION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1207	10-19-2023	1140	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTORION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	10-19-2023	51801	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059370	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTORION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1209	10-19-2023	5000	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTORION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	10-19-2023	49458	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059372	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1211	10-19-2023	515	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059373	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1212	10-19-2023	33810	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1213	10-19-2023	4242	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1214	10-19-2023	32310	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1215	10-19-2023	72381	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1216	10-19-2023	20739	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1217	10-19-2023	37560	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1218	10-19-2023	19314	12049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1219	10-19-2023	8226	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1220	10-19-2023	9138	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059382	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1221	10-19-2023	8750	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT SECONDARY AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1223	10-19-2023	13117	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023059385	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1224	10-19-2023	17160	12043	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1225	10-19-2023	55612	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1226	10-19-2023	68091	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1227	10-19-2023	34912	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1228	10-19-2023	78948	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1229	10-19-2023	11538	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1230	10-19-2023	43873	12100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1231	10-19-2023	21204	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1232	10-19-2023	2526	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1233	10-19-2023	36001	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059395	10-1-2023	N	DC09	B	Travel expenditure Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1234	10-19-2023	570	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023060082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1034	10-12-2023	8514	12206	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1035	10-12-2023	10230	12206	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1036	10-12-2023	21397	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA	3701	
VN102023060085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1037	10-12-2023	6989	12228	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1038	10-12-2023	2644	12228	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1039	10-12-2023	6858	12228	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060088	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1040	10-12-2023	2420	12246	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060089	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1041	10-12-2023	6590	12248	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060090	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1042	10-12-2023	3910	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023060091	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1043	10-12-2023	966	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060092	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1044	10-12-2023	255	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060093	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1045	10-12-2023	1025	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060094	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1046	10-12-2023	275	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060095	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1047	10-13-2023	14000	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060096	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	COUNSELING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1048	10-13-2023	30000	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023060097	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1049	10-13-2023	16520	12082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060098	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1050	10-17-2023	3000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060099	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1051	10-17-2023	40038	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023061987	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	17	10-12-2023	1800	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061988	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	18	10-12-2023	28531	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023061989	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	10-12-2023	1620	12236	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061990	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	10-12-2023	500	12236	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061991	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	10-12-2023	5472	12236	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061992	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	22	10-12-2023	49100	12236	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061993	10-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	23	10-12-2023	2911	12236	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061994	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	24	10-18-2023	577	12237	SUPERIN TENDEN T GRADE- 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061995	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	10-19-2023	28032	12236	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061996	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-19-2023	66098	12236	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061997	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	27	10-23-2023	11540	12237	SUPERIN TENDEN T GRADE- 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102023061998	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	28	10-25-2023	19810	12236	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023046029	10-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-27-2023	9217141	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023027358	10-1-2023	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	10-3-2023	161000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027361	10-1-2023	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	10-3-2023	1752356	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027363	10-1-2023	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	10-3-2023	137752	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027364	10-1-2023	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	10-3-2023	158952	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027365	10-1-2023	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	10-3-2023	124256	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027366	10-1-2023	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	10	10-3-2023	13318	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027367	10-1-2023	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	11	10-3-2023	44265	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027368	10-1-2023	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	12	10-3-2023	221064	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023088198	10-1-2023	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	50	10-12-2023	20591	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088199	10-1-2023	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	51	10-12-2023	92844	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023043818	10-1-2023	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	10-3-2023	88476	12009	DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023043811	10-1-2023	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	10-3-2023	42128	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043813	10-1-2023	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	10-3-2023	327386	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043814	10-1-2023	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	10-3-2023	642395	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023043815	10-1-2023	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	5	10-3-2023	71082	12007	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043816	10-1-2023	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	10-3-2023	103316	12007	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043817	10-1-2023	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	10-3-2023	35940	12009	DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023085628	10-1-2023	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	10-3-2023	55300	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085629	10-1-2023	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	10-3-2023	108960	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085630	10-1-2023	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	10-3-2023	160120	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085631	10-1-2023	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	10-3-2023	628404	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085632	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	5	10-6-2023	48500	12012	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	1201	EXCISE AND TAXATION COMMISSIONER
VN102023057523	10-1-2023	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	10-12-2023	16752	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057524	10-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-12-2023	5000	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057525	10-1-2023	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	24	10-12-2023	14580	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023057526	10-1-2023	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	25	10-19-2023	39209	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023057527	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-27-2023	4995	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023042192	10-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	101	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-5-2023	120000	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102023042193	10-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	101	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-6-2023	1.8E+07	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102023042195	10-1-2023	N	DC10	H	Detailed Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	101	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-9-2023	375236	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102023042194	10-1-2023	N	DC10	H	Detailed Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-9-2023	806062	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102023089380	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	113	DIRECTOR ON AND ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	10-19-2023	63400	12483	DEPUTY COMMISSIONER EXECUTIVE ENGINEER (CANALS)	6101	SECRETARY, RELIEF AND RESETTLEMENT CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034027	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION DIRECTOR ON AND ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	120858	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034028	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION DIRECTOR ON AND ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	101195	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034029	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION DIRECTOR ON AND ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	561008	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034030	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION DIRECTOR ON AND ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	457957	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034032	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION DIRECTOR ON AND ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	152810	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102 023034 034	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	195132	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023034 035	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	790680	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023034 036	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	2877993	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023034 038	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	496039	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023034 040	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	14	10-9-2023	19833	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023034 031	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	2811190	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023034 033	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	843132	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023034 037	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	306194	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023034 039	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	776754	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023075 787	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	10-12-2023	10338	12200	PROJECT MANAGER EXECUTIVE ENGINEER (CANALS)	2801	DIRECTOR, INDUSTRIES CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023093 007	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	15	10-12-2023	2080	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023093 008	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	16	10-12-2023	690	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102 023069 994	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	10-3-2023	59431	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023069 995	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	10-3-2023	43089	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023069996	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	47766	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069997	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	57012	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069998	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	41475	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023069999	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	67330	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070000	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38386	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070001	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	11803	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070002	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40537	12278	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070003	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	113942	12278	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102004	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	10760	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102005	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	10925	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102006	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	41468	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102007	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32200	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102008	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32804	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102009	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	22077	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102010	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	21873	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070011	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	28537	12160	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070012	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	35310	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070013	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	21406	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070014	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	10041	12160	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070015	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	28698	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070016	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	30279	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070017	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	10-4-2023	4.2E+07	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070018	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	10-5-2023	2697446	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070019	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	124012	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023070020	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME GOVERNMENT CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	10-5-2023	33964	12280	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070021	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	N GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME GOVERNMENT CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	10-6-2023	825389	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070022	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	N GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME GOVERNMENT CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	10-9-2023	1508921	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070023	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	N GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME GOVERNMENT CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	10-10-2023	112906	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023070024	10-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	N GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME GOVERNMENT CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	10-11-2023	115731	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023018804	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	10-4-2023	107848	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018807	10-1-2023	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	61	10-4-2023	14000	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 808	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-4-2023	42000	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 809	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	63	10-4-2023	78750	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 810	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	64	10-4-2023	24250	13449	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 811	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	65	10-4-2023	337400	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102 023018 812	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	66	10-4-2023	420100	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT

VN102 023018	813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	10-5-2023	56250	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023003	579	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	RURAL HEALTH SERVICE S - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-3-2023	418734	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003	580	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	RURAL HEALTH SERVICE S - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-3-2023	501727	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003	581	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	RURAL HEALTH SERVICE S - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-3-2023	574420	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003	582	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	164126	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003	583	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-3-2023	142018	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003	584	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	276	10-3-2023	825	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023003 586	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	10-4-2023	79584	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 587	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	279	10-4-2023	126344	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 588	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-4-2023	235762	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 589	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-4-2023	1392998	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 590	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-4-2023	556850	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 591	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-4-2023	61498	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 592	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-4-2023	1039920	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 593	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	342589	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023003 595	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH MEDICAL	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	287	10-4-2023	7034	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023003 596	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	EDUCATION, TRAINING AND RESEARCH MEDICAL	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	288	10-4-2023	23086	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023003 597	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	74969	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023053965	10-1-2023	N	DC03	C	Medical Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	18	10-12-2023	6000	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053966	10-1-2023	N	DC03	C	Medical Vouchers	1300	A	2070	OTHER ADMINISTRATIVE 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	10-12-2023	6937	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053967	10-1-2023	N	DC03	C	Medical Vouchers	1300	A	2070	OTHER ADMINISTRATIVE 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	10-12-2023	9457	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053968	10-1-2023	N	DC03	C	Medical Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	21	10-12-2023	175350	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053969	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	2070	OTHER ADMINISTRATIVE 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 CHARGES	12	HOME AFFAIRS	NT	V	22	10-13-2023	471	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053970	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	2070	OTHER ADMINISTRATIVE 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	23	10-13-2023	4870	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN102023053971	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-19-2023	17299	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053972	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	10-19-2023	2515	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053973	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	10-19-2023	18627	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053974	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-19-2023	46894	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053975	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	10-19-2023	20591	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102023053976	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	A	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	10-19-2023	10182	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN102 023053 977	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	10-19-2023	31553	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102 023053 978	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	10-19-2023	7326	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102 023053 979	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	10-19-2023	10800	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102 023053 980	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	33	10-26-2023	18600	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102 023053 981	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSP O RT VEHICLES	12	HOME AFFAIRS	NT	V	34	10-26-2023	6590	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN102 023053 982	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	35	10-26-2023	709	13097	DISTRICT COMMA NDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN102023003313	10-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	478631	13369	DEPUTY MEDICAL CHIEF	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102023075636	10-1-2023	N	DC07	F	vouched Contingent Bill Fully	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	67	10-17-2023	3115	13519	OFFICER CHIEF	6401	AGRICULTURE DIRECTOR
VN102023075637	10-1-2023	N	DC07	F	vouched Contingent Bill Fully	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	68	10-19-2023	13200	13519	OFFICER CHIEF	6401	AGRICULTURE DIRECTOR
VN102023075638	10-1-2023	N	DC07	F	vouched Contingent Bill Fully	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	69	10-19-2023	20861	13519	OFFICER CHIEF	6401	AGRICULTURE DIRECTOR
VN102023075639	10-1-2023	N	DC07	F	vouched Contingent Bill Fully	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	70	10-19-2023	13316	13519	OFFICER	6401	AGRICULTURE DIRECTOR
VN102023075640	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	71	10-19-2023	23182	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075641	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	72	10-19-2023	50998	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075642	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	73	10-19-2023	2830	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075643	10-1-2023	N	DC07	C	Medical Vouchers Fully	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	E AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	74	10-20-2023	24572	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075644	10-1-2023	N	DC07	F	vouched Contingent Bill Fully	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	75	10-20-2023	2465	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075645	10-1-2023	N	DC07	F	vouched Contingent Bill Fully	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	76	10-20-2023	2380	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075646	10-1-2023	N	DC07	F	vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	77	10-20-2023	5000	13519	OFFICER	6401	AGRICULTURE DIRECTOR
VN102023003403	10-1-2023	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	105	10-3-2023	464156	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003406	10-1-2023	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	108	10-3-2023	1031073	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003408	10-1-2023	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	110	10-3-2023	54000	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003410	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	112	10-3-2023	298540	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023003424	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-3-2023	78050	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003433	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	135	10-3-2023	451230	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	139	10-3-2023	587858	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003464	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	30326	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003465	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-3-2023	38572	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003467	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-3-2023	40844	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003469	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-3-2023	58616	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003477	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	135506	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003484	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-3-2023	193000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003488	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-3-2023	39020	13382	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003501	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-3-2023	201480	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003505	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-3-2023	203660	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003610	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-5-2023	73858	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023003616	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	282292	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003631	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	323	10-5-2023	293132	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023018853	10-1-2023	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	9	10-3-2023	52550	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023018856	10-1-2023	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	12	10-3-2023	87226	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023018857	10-1-2023	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	13	10-3-2023	175700	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023018858	10-1-2023	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	14	10-3-2023	57372	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018859	10-1-2023	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	15	10-3-2023	53100	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018860	10-1-2023	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	16	10-3-2023	55100	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018861	10-1-2023	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	17	10-3-2023	97400	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023018862	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	258400	13457	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018863	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	203754	13457	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018864	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	82300	13457	ASSISTANT/LABOUR COMMISSIONER/CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023023981	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	491006	13059	SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023023983	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	4126021	13059	DEPUTY SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023023989	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	167642	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023993	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	619774	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023994	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	1255608	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023995	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	2492881	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023996	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	1.3E+07	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024000	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	335371	13055	DEPUTY SUPERINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024001	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	362992	13055	DEPUTY SUPERINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024003	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	913400	13055	DEPUTY SUPERINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN102023024005	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	5267151	13055	DEPUTY SUPRINTENDENT FOR COMMA	2601	DIRECTOR GENERAL OF POLICE
VN102023024007	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	586280	13055	DEPUTY SUPRINTENDENT FOR COMMA	2601	DIRECTOR GENERAL OF POLICE
VN102023024008	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	1.9E+07	13055	DEPUTY SUPRINTENDENT FOR COMMA	2601	DIRECTOR GENERAL OF POLICE
VN102023070156	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1057	10-27-2023	47073	13311	MEDICAL SUPRINTEND	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070157	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1058	10-27-2023	147139	13311	MEDICAL SUPRINTEND	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070158	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1059	10-27-2023	1000000	13311	MEDICAL SUPRINTEND	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070159	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1060	10-27-2023	1000000	13311	MEDICAL SUPRINTEND	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070160	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1061	10-27-2023	1000000	13311	MEDICAL SUPRINTEND	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070161	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1062	10-27-2023	1000000	13311	MEDICAL SUPRINTEND	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023070162	10-1-2023	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		1063	10-27-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070163	10-1-2023	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		1064	10-27-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070164	10-1-2023	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		1065	10-27-2023	1000000	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070165	10-1-2023	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		1066	10-27-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070166	10-1-2023	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		1067	10-27-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070167	10-1-2023	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		1068	10-27-2023	98005	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070168	10-1-2023	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		1069	10-27-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070169	10-1-2023	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		1070	10-27-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023051947	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	90557	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023051948	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27200	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023051949	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	338891	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051950	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8988	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023051951	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	68274	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051952	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	217884	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023051953	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	407945	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023051954	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29289	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023051955	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	142541	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023051956	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27461	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051957	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4309	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023051958	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	2804	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023007606	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	65400	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007607	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	134900	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007608	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	1212378	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	1499646	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007610	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	27694	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007611	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	772	10-3-2023	582332	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	773	10-3-2023	1094486	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007613	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	774	10-3-2023	1227600	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007614	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	775	10-3-2023	61904	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007616	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	777	10-3-2023	432968	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007615	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	776	10-3-2023	1178121	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007617	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	778	10-3-2023	97876	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007618	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	779	10-3-2023	846950	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007619	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	780	10-3-2023	169702	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007621	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	782	10-3-2023	2053854	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023007620	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	10-3-2023	491756	13301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007622	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-3-2023	70896	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007623	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	10-3-2023	765386	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007624	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	10-3-2023	530806	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007625	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	10-3-2023	18000	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007630	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	10-3-2023	1176145	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	10-3-2023	97876	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007626	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	10-3-2023	181552	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	10-3-2023	112946	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023007631	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-3-2023	175888	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023007 632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	793	10-3-2023	699690	13203	HEADMASTER	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023085 708	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	60	10-11-2023	471	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 709	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	61	10-11-2023	59880	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 710	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	62	10-11-2023	531	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 711	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	63	10-11-2023	1320	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 712	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	64	10-11-2023	23430	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 713	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	65	10-11-2023	19798	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 714	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	66	10-11-2023	36936	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 715	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	67	10-11-2023	8678	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023085 716	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	68	10-11-2023	11045	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	717	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	69	10-11-2023	17316	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	718	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	70	10-12-2023	108617	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	731	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	71	10-12-2023	94654	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	732	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	72	10-12-2023	6072	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023071	179	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	979	10-13-2023	273300	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023071	180	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	980	10-13-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023071	181	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	981	10-13-2023	137717	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023071	182	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	982	10-13-2023	623828	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071183	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	983	10-13-2023	718136	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071184	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	984	10-13-2023	426880	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071185	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	985	10-13-2023	454320	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088558	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-13-2023	7923	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102023088559	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-13-2023	28178	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102023056050	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	20	10-11-2023	19507	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056051	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	21	10-11-2023	4649	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056052	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	22	10-11-2023	23509	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056053	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	23	10-11-2023	12077	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056054	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	24	10-11-2023	6997	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056055	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	25	10-11-2023	9653	13040	SECRETARY	1701	N BOARD

VN102023056056	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	26	10-11-2023	3993	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056058	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	28	10-11-2023	17417	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056057	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	27	10-11-2023	5770	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056059	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	C	29	10-12-2023	54810	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056060	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	30	10-12-2023	69400	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056061	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	31	10-12-2023	19785	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056062	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	32	10-12-2023	24595	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056063	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	33	10-12-2023	131715	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056064	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	34	10-12-2023	17460	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056065	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	35	10-12-2023	5840	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056066	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	10-12-2023	291871	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	37	10-12-2023	2641	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056068	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	38	10-12-2023	24594	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO

VN102023056069	10-1-2023	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	39	10-12-2023	30536	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056070	10-1-2023	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	40	10-12-2023	24261	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056071	10-1-2023	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	10-12-2023	60467	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056072	10-1-2023	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	10-12-2023	233362	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056073	10-1-2023	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	10-12-2023	13925	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056074	10-1-2023	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	44	10-12-2023	18536	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056075	10-1-2023	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	45	10-12-2023	11937	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056076	10-1-2023	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	46	10-12-2023	19159	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056077	10-1-2023	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	47	10-19-2023	16300	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023056078	10-1-2023	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	48	10-19-2023	3400	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023024009	10-1-2023	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	85	10-3-2023	910708	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024011	10-1-2023	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	87	10-3-2023	5.1E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064253	10-1-2023	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	1419	10-12-2023	18652	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023064 254	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1420	10-12-2023	44704	13726	BLOCK PRIMAR Y EDUCATI ON	OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 255	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1421	10-12-2023	212930	13726	BLOCK PRIMAR Y EDUCATI ON	OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 256	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1422	10-12-2023	19740	13726	BLOCK PRIMAR Y EDUCATI ON	OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023034 285	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	150700	13013	ADDITION AL DEPUTY COMMISS IONER (D)	0901	CHIEF ELECTORA L OFFICER	
VN102 023034 286	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	179750	13013	ADDITION AL DEPUTY COMMISS IONER (D)	0901	CHIEF ELECTORA L OFFICER	
VN102 023034 287	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	10-3-2023	101300	13015	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN102 023034 288	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	10-3-2023	273500	13015	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN102 023034 289	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	10-3-2023	164900	13015	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN102 023034 290	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	9	10-3-2023	285078	13015	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN102 023007 251	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	515164	13322	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 252	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	518580	13322	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 253	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	25500	13322	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023007 254	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	535680	13824	GOVERN MENT ARTS COLLEGES	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023007255	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	58388	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007256	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	646650	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007257	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	56100	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007258	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	561000	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007259	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	481976	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023007261	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	1124548	13328	ASSISTANT TOWNPLANNER DIRECTOR (ACCOUNTS),	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007260	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	421	10-3-2023	12667	13280	DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN102023007262	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	2160800	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007263	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	01	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	10-3-2023	2886938	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007264	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	425	10-3-2023	15008	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023007 265	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	155644	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 267	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	70750	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 266	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	27406	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 268	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	74774	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 270	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	73026	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 269	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	559744	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023007 271	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	151100	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 273	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	120028	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 272	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	236115	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023007 274	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	96740	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023007 275	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	455620	13142	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 276	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	58616	13142	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 277	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	768026	13160	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023007 278	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	126818	13328	ASSISTA NT TOWNPL ANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023007 279	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	634788	13328	ASSISTA NT TOWNPL ANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023007 280	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	212650	13187	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 400	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	10-12-2023	39801	13241	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 402	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1550	10-12-2023	4985	13328	ASSISTA NT TOWNPL ANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023000 581	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	85	10-9-2023	252369	13423	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 582	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	10-9-2023	121500	13420	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023000 601	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	PATIAL A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	105	10-9-2023	17654	13421	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 602	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1300	PATIAL A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	106	10-10-2023	24147	13423	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH SECRETAR Y TO GOVT., VIGILANC E
VN102 023044 189	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	19	10-12-2023	19470	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 190	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	20	10-12-2023	39628	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 191	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	30	VIGILANCE	NT	V	21	10-12-2023	15300	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 192	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	30	VIGILANCE	NT	V	22	10-12-2023	8110	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 193	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	23	10-12-2023	43429	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 194	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	30	VIGILANCE	NT	V	24	10-12-2023	10763	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 195	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	25	10-12-2023	28828	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 196	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	26	10-12-2023	22991	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 197	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	27	10-12-2023	15033	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 198	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	28	10-12-2023	2954	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN102 023044 199	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	1300	PATIAL A	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILA NCE AGENCI ES	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	29	10-12-2023	22108	13098	SUPERIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT

VN102023044200	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	30	10-12-2023	2954	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044201	10-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	31	10-12-2023	171164	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044202	10-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	32	10-12-2023	37396	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044203	10-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	33	10-12-2023	8190	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044204	10-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	34	10-12-2023	14546	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044205	10-1-2023	N	DC03	C	Medical Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	35	10-12-2023	36774	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023043423	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUBMAJOR 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	32	10-9-2023	9057	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043424	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUBMAJOR 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	33	10-9-2023	9057	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085666	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	STATE GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUBMAJOR HEAD	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	10-3-2023	67350	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085667	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	STATE GOODS AND SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUBMAJOR HEAD	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	10-3-2023	2482806	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085668	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	STATE GOODS AND SERVICES TAX	99	NO SUBMAJOR HEAD	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	10-3-2023	82900	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	669	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	149350	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	670	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	228300	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	671	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	145139	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	672	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	184400	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	673	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	418516	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	674	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	464372	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	675	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	818428	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	676	10-1-2023	N	DC10	A	Pay and Allowances	Vouchers	1300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	1809006	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023006	889	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	86090	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023006	888	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	62024	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006892	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	239936	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006893	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	319472	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006894	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	381952	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006895	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	584686	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006896	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	155644	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006897	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	239204	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006898	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	214970	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006899	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	298362	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006900	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	73	10-3-2023	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006901	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	2489698	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE

VN102023006904	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	875730	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006903	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	882128	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006905	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	506860	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006906	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	677252	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006907	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	1255992	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006908	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	745142	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006910	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	18000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006909	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	59700	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006911	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	397922	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006912	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	2367378	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023006914	10-1-2023	N	DC08	A	Pay and Allowances	1300	PATIAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	98550	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023006913	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	86	10-3-2023	4794136	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006915	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	88	10-3-2023	120966	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006916	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	89	10-3-2023	818300	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006917	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	90	10-3-2023	631534	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023044382	10-1-2023	N	DC04	H	Detailed Contingent Bill	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD 02	NO DETAILED HEAD 01	SUBSIDIES 01	AGRICULTURE	NT	V	13	10-19-2023	112000	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044383	10-1-2023	N	DC04	H	Detailed Contingent Bill	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIALS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 33	SUBSIDIES 01	AGRICULTURE	NT	V	14	10-19-2023	30000	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044384	10-1-2023	N	DC04	H	Detailed Contingent Bill	1300	A	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIALS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 33	SUBSIDIES 01	AGRICULTURE	NT	V	15	10-19-2023	470000	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102 023044 386	10-1-2023	N	DC04	H	Detailed Continge nt Bill	1300	A	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	44	ASSISTAN CE ON COMMUN ITY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	17	10-27-2023	2468217	13647	DIVISION AL SOIL CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023073 749	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICA L EDUCAT ION, TRAININ G AND RESEAR CH	105	ALLOPA THY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	464	10-12-2023	1223424	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN102 023073 750	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-12-2023	4420	13362	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023073 752	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	467	10-12-2023	27846	13362	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023073 751	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	466	10-12-2023	7235	13362	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023073 753	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	468	10-12-2023	9485	13362	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023073 754	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	469	10-12-2023	1473	13362	CIVIL SURGEO N	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023073755	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	470	10-12-2023	1003	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073757	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	472	10-12-2023	4400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073756	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	471	10-12-2023	5989	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073758	10-1-2023	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	473	10-12-2023	2000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073759	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	474	10-12-2023	420	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073760	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	475	10-12-2023	6000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073761	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	476	10-12-2023	31836	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023073762	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	10-12-2023	11625	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 763	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	ES	01	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	10-12-2023	9865	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 764	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	102	SCHEM	02	STATE INSURA NCE EMPLO YEEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	10-12-2023	25684	13382	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 766	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	102	SCHEM	02	STATE INSURA NCE EMPLO YEEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	10-12-2023	17976	13382	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 765	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	102	SCHEM	02	STATE INSURA NCE EMPLO YEEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	10-12-2023	14613	13382	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 767	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY RURAL HEALTH SERVICE	102	SCHEM	02	STATE INSURA NCE PRIMA RY HEALT	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	10-12-2023	16226	13382	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 768	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	S	01	HOSPIT AL AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	10-12-2023	10610	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 769	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	110	SARIES	07	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	10-12-2023	9170	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 770	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY URBAN HEALTH SERVICE	102	SCHEM	01	STATE INSURA NCE EMPLO YEEES	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	10-12-2023	8200	13382	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 771	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	102	SCHEM	02	STATE INSURA NCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	10-12-2023	5623	13382	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 772	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	110	SARIES	07	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	10-12-2023	53334	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023070 436	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	350	10-18-2023	174592	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023070 437	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	351	10-18-2023	1081045	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023070438	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-18-2023	97489	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070821	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	552	10-13-2023	654538	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070822	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	553	10-12-2023	122438	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070823	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	554	10-12-2023	2179016	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070824	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	555	10-12-2023	7523071	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070825	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070826	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023070 827	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	558	10-13-2023	15697	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023070 828	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	559	10-13-2023	65587	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023040 304	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	573	10-3-2023	50348	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 305	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	574	10-3-2023	880524	11403	PRINCIP AL	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 306	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	575	10-3-2023	1512716	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 308	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	577	10-3-2023	193480	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 309	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	578	10-3-2023	1081240	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 310	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	579	10-3-2023	35400	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 311	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	580	10-3-2023	25500	11546	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023040 312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-3-2023	44460	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-3-2023	129584	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-3-2023	212400	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-3-2023	261620	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-3-2023	676860	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-3-2023	1559840	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 318	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-3-2023	151100	11293	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-3-2023	247156	11293	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-3-2023	262472	11293	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023022 265	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-3-2023	108710	11701	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 267	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-3-2023	170292	11701	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102	023022	270	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-3-2023	108000	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	272	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-3-2023	882788	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	273	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-3-2023	1012700	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	275	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-3-2023	2121518	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	277	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-3-2023	6097607	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	278	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-3-2023	7087619	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	279	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-3-2023	2789766	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	280	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-3-2023	1486707	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	281	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-3-2023	6639	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	282	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-3-2023	113706	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	283	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10-3-2023	101438	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	284	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	10-4-2023	29766	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	285	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10-4-2023	51040	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	286	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10-4-2023	18000	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	287	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10-6-2023	57003	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	288	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	10-6-2023	9900	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	289	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	10-9-2023	192738	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102	023022	290	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	10-10-2023	1754	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023022291	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	10-10-2023	6200	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022292	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	10-10-2023	3658	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022253	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	407686	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022254	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	512772	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022266	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-3-2023	130908	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022268	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-3-2023	967468	11701	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022269	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-3-2023	106724	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023040649	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	10-3-2023	44274	11428	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN102023040650	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	10-3-2023	146698	11428	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN102023040651	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	10-3-2023	123578	11428	PRINCIPAL	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN102023040782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	10-3-2023	68248	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	10-3-2023	97708	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	10-3-2023	25500	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023040787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	10-3-2023	27780	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	10-3-2023	53330	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	10-3-2023	36464	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	10-3-2023	146698	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	10-3-2023	72077	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	10-3-2023	131104	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040733	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-3-2023	18000	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040734	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-3-2023	217444	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040735	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-3-2023	96740	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040736	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-3-2023	569554	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 737	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	10-3-2023	536466	11398	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-3-2023	486114	11398	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 739	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-3-2023	552790	11398	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 740	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-3-2023	140462	11152	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 741	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-3-2023	106200	11152	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023040 742	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	10-3-2023	509196	11310	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023065 112	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1100	LUDHIA NA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	10-12-2023	2709	11620	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023065 113	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-12-2023	9138	11620	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102023065114	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	10-25-2023	1297	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065115	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	10-27-2023	1770	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065116	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	NA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	10-27-2023	1622	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023034995	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034996	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	240136	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034997	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	270362	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034998	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	PREVENTIVE MEASURES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	277504	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023034999	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	417676	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023035000	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	429110	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023035 001	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	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	10-3-2023	653574	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HEALTH SERVICE S - ALLOPA CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	290060	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 003	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES SUBSIDY HEALTH CENTRE	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	10-3-2023	242186	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 004	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSIDY HEALTH CENTRE	01	SUBSIDY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	24000	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 005	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALTH SERVICE S - ALLOPA CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	115812	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 006	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALTH SERVICE S - ALLOPA CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	405856	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 007	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALTH SERVICE S - ALLOPA CENTRE	01	PRIMARY HEALTH CENTRES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	320332	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-12-2023	21472	12228	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023059 925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	10-12-2023	7371	12516	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023059 926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-12-2023	10122	12516	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023059 927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-12-2023	22047	12043	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023059 928	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	880	10-12-2023	17995	12043	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023059929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	10-12-2023	6963	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059930	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	882	10-12-2023	6745	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	10-12-2023	5710	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	10-12-2023	7794	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059933	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	885	10-12-2023	22540	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-12-2023	7636	12521	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059935	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	887	10-12-2023	482	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059936	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	888	10-12-2023	113	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059937	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	889	10-12-2023	136	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059938	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	890	10-12-2023	513	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023059939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	891	10-12-2023	18780	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	892	10-12-2023	13881	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059941	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	893	10-12-2023	1026	12512	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059942	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	894	10-12-2023	966	12512	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059943	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	895	10-12-2023	6703	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059944	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	896	10-12-2023	513	12125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059945	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	897	10-12-2023	482	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059946	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	898	10-12-2023	136	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059947	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	899	10-12-2023	112	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059948	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	900	10-12-2023	4000	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059949	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	901	10-12-2023	514	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023083641	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	10-12-2023	3670	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083642	10-1-2023	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	NO DETAILED COMPUTERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	68	10-12-2023	2950	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023083643	10-1-2023	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	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	10-12-2023	1450	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083644	10-1-2023	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	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	10-12-2023	3050	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083645	10-1-2023	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	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	10-12-2023	2500	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083646	10-1-2023	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	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	10-12-2023	2880	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083647	10-1-2023	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	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	10-12-2023	1350	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083648	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	10-12-2023	4433	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083649	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	75	10-12-2023	9320	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083650	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	76	10-12-2023	13541	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083651	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	10-12-2023	5456	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083652	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED COMPUTERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	10-12-2023	10500	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083653	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	10-12-2023	705	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083654	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	80	10-12-2023	1060	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083655	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	81	10-12-2023	1060	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083656	10-1-2023	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	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	82	10-13-2023	45700	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023059396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	10-19-2023	121241	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	10-19-2023	51885	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	10-19-2023	164902	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059399	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	10-19-2023	12006	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059400	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	10-19-2023	2730	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059401	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1240	10-19-2023	35380	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059402	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1241	10-19-2023	513	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059403	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1242	10-19-2023	483	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059404	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1243	10-19-2023	112	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096648	10-1-2023	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	11	10-11-2023	9860	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096649	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	12	10-12-2023	200	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096650	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	13	10-12-2023	2526	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096651	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	14	10-12-2023	760	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096652	10-1-2023	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	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	15	10-12-2023	9037	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096653	10-1-2023	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	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	16	10-12-2023	14974	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023059724	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	676	10-12-2023	507	12080	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023059725	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	677	10-12-2023	136	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023059726	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	678	10-12-2023	495	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023059727	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	679	10-12-2023	112	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023059728	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	680	10-12-2023	513	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023059729	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION	NT	V	681	10-12-2023	1045	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023059730	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLANNED FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	682	10-12-2023	136	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059731	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	683	10-12-2023	113	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059732	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	684	10-12-2023	24965	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059733	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-12-2023	1988	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059734	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	686	10-12-2023	7772	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	4193415	12032	MANSA OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	5215796	12032	MANSA OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	6539610	12032	MANSA OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	7419250	12032	MANSA OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018222	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	82	10-3-2023	7764	12032	MANSA OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023018 223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	100716	12106	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023018 224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	573870	12106	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023018 225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	828972	12106	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023018 227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	63696	12100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023018 228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	30826	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	35400	12099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023018 230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	12561	12099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023018 231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	1743352	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	316412	12049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 369	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	118286	12016	ASSISTANT COMMISSIONER, (G)	1801	

VN102023027370	10-1-2023	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	10-3-2023	977854	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027371	10-1-2023	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	10-3-2023	76718	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027373	10-1-2023	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	10-3-2023	144878	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027374	10-1-2023	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	18	10-3-2023	315367	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027375	10-1-2023	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	19	10-3-2023	146107	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN102023027376	10-1-2023	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	10-3-2023	145988	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027377	10-1-2023	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	10-3-2023	140160	12007	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027378	10-1-2023	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	10-3-2023	155879	12007	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027379	10-1-2023	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	10-3-2023	569766	12007	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN102023027380	10-1-2023	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	10-3-2023	73994	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027381	10-1-2023	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	10-3-2023	165056	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027382	10-1-2023	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	10-3-2023	175370	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027383	10-1-2023	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	10-3-2023	201034	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027384	10-1-2023	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	10-3-2023	214658	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027385	10-1-2023	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	10-3-2023	208810	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027386	10-1-2023	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	38	10-3-2023	59412	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027387	10-1-2023	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	10-3-2023	302625	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027388	10-1-2023	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	10-3-2023	273590	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027389	10-1-2023	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	10-3-2023	181902	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027390	10-1-2023	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	10-3-2023	66344	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027391	10-1-2023	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	10-3-2023	50948	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023001769	10-1-2023	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	21	10-3-2023	345406	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001770	10-1-2023	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	22	10-3-2023	109523	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001771	10-1-2023	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	23	10-3-2023	298917	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001772	10-1-2023	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	10-3-2023	554647	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023001773	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	71364	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023001 774	10-1-2023	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	26	10-3-2023	10815	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 775	10-1-2023	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	27	10-3-2023	899732	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 776	10-1-2023	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	28	10-3-2023	553366	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 777	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	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	10-3-2023	444730	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 781	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	201374	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 782	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	125105	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 783	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	280121	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 784	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	293414	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 786	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	103	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	208460	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 788	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA RURAL HEALTH SERVICE	104	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	189820	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 789	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES SUBSIDIARY HEALTH CENTRE	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	10-3-2023	103598	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 790	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	44000	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 791	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	42000	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093009	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	17	10-12-2023	2260	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093010	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-19-2023	35784	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093011	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-19-2023	23852	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023018116	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	19900	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102023018117	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	101776	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102023018119	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	139048	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102023018120	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	156522	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102023018122	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	541008	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102023018123	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	1173310	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102023018124	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	54223	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN102023018125	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	19900	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018126	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	52426	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018127	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL CRIMINAL INVESTIGATION AND VIGILANCE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-3-2023	116620	12468	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023023886	10-1-2023	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	2	10-3-2023	95595	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023887	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL CRIMINAL INVESTIGATION AND VIGILANCE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	118140	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023890	10-1-2023	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	6	10-3-2023	908074	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023891	10-1-2023	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	10-3-2023	234480	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023892	10-1-2023	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	10-3-2023	148432	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023893	10-1-2023	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	10-3-2023	163956	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023895	10-1-2023	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	11	10-3-2023	700877	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023896	10-1-2023	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	12	10-3-2023	825904	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023900	10-1-2023	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	10-3-2023	2.3E+07	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023901	10-1-2023	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	17	10-3-2023	211760	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023902	10-1-2023	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	10-3-2023	1530969	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023904	10-1-2023	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	10-3-2023	2.1E+07	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023905	10-1-2023	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	10-3-2023	2.2E+07	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023906	10-1-2023	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	10-3-2023	2401468	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023023907	10-1-2023	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	10-3-2023	373600	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023023 908	10-1-2023	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	10-3-2023	225471	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 909	10-1-2023	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	25	10-4-2023	560637	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 910	10-1-2023	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	26	10-4-2023	778394	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 911	10-1-2023	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	27	10-4-2023	105910	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 912	10-1-2023	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	28	10-4-2023	18122	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 913	10-1-2023	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	29	10-4-2023	9000	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 914	10-1-2023	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	30	10-4-2023	310083	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 915	10-1-2023	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	31	10-4-2023	315659	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 916	10-1-2023	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	32	10-4-2023	283283	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 917	10-1-2023	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	10-5-2023	69798	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 918	10-1-2023	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	10-5-2023	39800	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 919	10-1-2023	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	10-5-2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 920	10-1-2023	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	10-5-2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023023 921	10-1-2023	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	10-5-2023	223827	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023018815	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	10-5-2023	11250	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018816	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	10-5-2023	3750	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018817	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	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	71	10-5-2023	30837	13463	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018818	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	72	10-6-2023	2020	13459	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-COUNCILOR	5702	DIRECTOR , EMPLOYMENT
VN102023018819	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	73	10-6-2023	86916	13457	OFFICER	5701	LABOUR COMMISSIONER

VN102023018820	10-1-2023	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	74	10-6-2023	123375	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018821	10-1-2023	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	75	10-6-2023	41125	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018822	10-1-2023	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	76	10-6-2023	110000	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN102023018823	10-1-2023	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	77	10-6-2023	600	13457	ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023018824	10-1-2023	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	78	10-9-2023	123750	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018825	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	79	10-9-2023	41250	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018826	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	80	10-9-2023	29400	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018827	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	81	10-9-2023	9799	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018828	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	10-9-2023	28863	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018829	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	10-9-2023	28863	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018830	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	10-9-2023	53151	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018831	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	10-9-2023	882136	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018832	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	10-9-2023	111372	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018833	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	10-9-2023	79080	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018834	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	10-9-2023	171324	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018835	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	10-9-2023	24107	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018836	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	10-9-2023	230125	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023018 837	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINING OF CRAFTS MEN 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	91	10-9-2023	4875	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 838	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	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	10-9-2023	1625	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 839	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	10-9-2023	72216	13448	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM- CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023018 840	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	16	LABOUR	NT	V	94	10-9-2023	223881	13457		5701	LABOUR COMMISSIONER
VN102 023018 841	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	G	003	TRAINING OF CRAFTS MEN 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	95	10-10-2023	53813	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018844	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	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	98	10-10-2023	31241	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023018843	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	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	97	10-10-2023	15016	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018842	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT 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	96	10-10-2023	17937	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018854	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	63600	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023018855	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	71250	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023018873	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	54500	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018874	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	44100	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023003639	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-6-2023	40500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003640	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	10-6-2023	41700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003642	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	10-6-2023	74850	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003646	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	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	10-6-2023	180750	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	37	10-3-2023	65656	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003346	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	38	10-3-2023	80098	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003347	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	39	10-3-2023	162000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003348	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	40	10-3-2023	433696	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003381	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	83	10-3-2023	36000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023003386	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH URBAN HEALTH SERVICE S - ALLOPATHY	101	AYURVEDA EMPLOYEES STATE INSURANCE SCHEM	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	88	10-3-2023	139782	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003393	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL AND PUBLIC HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-3-2023	125550	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073869	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	40500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023073981	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	706	10-26-2023	170000	13349	SUPERINTENDENT	4601	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023073991	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	716	10-27-2023	3240	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023073992	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	717	10-27-2023	3000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023073997	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	722	10-27-2023	50000	13348	PRINCIPAL	4601	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR
VN102023073998	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	723	10-27-2023	30000	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074000	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	725	10-30-2023	20000	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	19	10-3-2023	4703276	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023003330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	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	22	10-3-2023	593985	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023003336	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	28	10-3-2023	372644	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003349	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	41	10-3-2023	3325169	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003350	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	42	10-3-2023	1995431	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003351	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	43	10-3-2023	3816488	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003353	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	45	10-3-2023	3396304	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003373	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	65	10-3-2023	360902	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003374	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	66	10-3-2023	598810	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003375	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	263882	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003598	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	4242910	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003599	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	751786	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003600	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-4-2023	91300	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023003601	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	293	10-4-2023	13063	13357	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003602	10-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	294	10-4-2023	68124	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003603	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	744070	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	1637445	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003605	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	2018226	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-5-2023	43400	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003608	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS	01	HEALTH STATISTICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-5-2023	68908	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003609	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	68908	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003611	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	303	10-5-2023	88646	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003612	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	95646	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003613	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	101800	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003614	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-5-2023	173872	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023003615	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	274136	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023018865	10-1-2023	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	10-3-2023	514916	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018866	10-1-2023	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	22	10-3-2023	1465350	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018867	10-1-2023	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	23	10-3-2023	2917350	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018868	10-1-2023	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	24	10-3-2023	18000	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018869	10-1-2023	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	25	10-3-2023	141950	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018870	10-1-2023	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	26	10-3-2023	417261	13466	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018871	10-1-2023	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	10-3-2023	70600	13459		5702	DIRECTOR , EMPLOYMENT
VN102023018872	10-1-2023	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	28	10-3-2023	323800	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018875	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	10-3-2023	19900	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018876	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	10-3-2023	385000	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018877	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	10-3-2023	221200	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018878	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	10-3-2023	160450	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018879	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-3-2023	124555	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018880	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	10-3-2023	58550	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023018881	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	10-3-2023	76100	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023018882	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	10-3-2023	112400	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023018883	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	10-3-2023	83360	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018786	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	10-3-2023	147968	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018787	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	10-3-2023	88888	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018788	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	10-3-2023	105036	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018789	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	10-3-2023	19900	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018790	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	10-3-2023	127896	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018792	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	10-3-2023	19900	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018793	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	10-3-2023	60044	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018795	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	10-3-2023	634720	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018796	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	10-3-2023	19900	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018797	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	10-3-2023	96352	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023018798	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	10-3-2023	52368	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018799	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	10-3-2023	242818	13463	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/ LABOUR-CUM-CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018800	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	54	10-3-2023	14382	13457	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5701	LABOUR COMMISSIONER
VN102023018801	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	A	PATIAL	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	55	10-3-2023	92024	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023018802	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	10-4-2023	308376	13470	HEADMASTER/STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018803	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	10-4-2023	166496	13470	HEADMASTER/STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023031590	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	277566	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031591	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	218840	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031592	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	172060	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031593	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	243264	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031594	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	188528	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023031 595	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	189394	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 596	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	137480	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023051 959	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-13-2023	26726	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023051 960	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-13-2023	818611	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023051 961	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-13-2023	160507	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023051 962	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-13-2023	46338	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023051 963	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-13-2023	4455	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023051 964	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-13-2023	7348	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023051 965	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-13-2023	108654	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023051966	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	121678	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN102023051967	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051968	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	7946	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051969	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	1109	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051970	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	5730	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051971	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	9226	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023051972	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	4566	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051973	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	9226	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023051974	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	7630	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023051975	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	18125	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023051976	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	13657	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023051977	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	7868	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023051978	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-13-2023	202922	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN102023096246	10-1-2023	N	DC09	E	Abstract Contingent Bill	1300	PATIAL A	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	1	10-19-2023	2644800	13602	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096247	10-1-2023	N	DC09	E	Abstract Contingent Bill	1300	PATIAL A	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	2	10-19-2023	4697500	13602	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096248	10-1-2023	N	DC09	E	Abstract Contingent Bill	1300	PATIAL A	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	3	10-19-2023	2940000	13602	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023096249	10-1-2023	N	DC09	E	Abstract Contingent Bill	1300	A	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	4	10-19-2023	1423200	13602	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023051979	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-13-2023	288523	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN102023051980	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	10-13-2023	17198	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051981	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-13-2023	23230	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN102023051982	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-13-2023	38675	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN102023051983	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-13-2023	56000	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN102023051984	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	10-13-2023	12750	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023051985	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	10-13-2023	12693	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023006692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1109	10-4-2023	889470	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1110	10-4-2023	366796	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006694	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1111	10-4-2023	824382	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023011758	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	104	10-3-2023	63750	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011759	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	105	10-3-2023	160600	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011760	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	106	10-3-2023	230900	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011761	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	107	10-3-2023	36050	13673	SUPERINTENDING ENGINEER,PATIAL A CIRCLE,P B PWD(B & SUPERINTENDING ENGINEER,PATIAL A CIRCLE,P B PWD(B &	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011762	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	108	10-3-2023	168200	13673	SUPERINTENDING ENGINEER,PATIAL A CIRCLE,P B PWD(B &	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023064301	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1449	10-12-2023	16164	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064303	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1451	10-12-2023	1770	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064304	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1452	10-12-2023	2100	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064305	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1453	10-12-2023	3000	13165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064306	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1454	10-12-2023	48734	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064308	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1456	10-12-2023	3562	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064307	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1455	10-12-2023	3000	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064309	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1457	10-12-2023	8572	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064310	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1458	10-12-2023	3700	13854	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064311	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1459	10-12-2023	2500	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064312	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1460	10-12-2023	2500	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1462	10-12-2023	9390	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064313	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	10-12-2023	17367	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064315	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1463	10-12-2023	23264	13856	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064316	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1464	10-12-2023	13252	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064317	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1465	10-12-2023	13678	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064318	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1466	10-12-2023	3000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064319	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1467	10-12-2023	3000	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064320	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1468	10-12-2023	10117	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064321	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1469	10-12-2023	1500	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064322	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1470	10-12-2023	2500	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023064323	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1471	10-12-2023	22318	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064324	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1472	10-12-2023	2649	13237	HEADMASTER DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064329	10-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION	NT	V	1477	10-12-2023	1540	13280	DIRECTOR, LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGE
VN102023064327	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1475	10-12-2023	1870	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064325	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1473	10-12-2023	33749	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064449	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1597	10-12-2023	4985	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064448	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1596	10-12-2023	18854	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064450	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1598	10-12-2023	2500	13155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064451	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1599	10-12-2023	4985	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064452	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1600	10-12-2023	3000	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064453	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1601	10-12-2023	6000	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064454	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1602	10-12-2023	5000	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064455	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1603	10-12-2023	2600	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064456	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1604	10-12-2023	13083	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064458	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1606	10-12-2023	14178	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064457	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1605	10-12-2023	15317	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064459	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1607	10-12-2023	13894	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064460	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1608	10-12-2023	14398	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023064461	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1609	10-12-2023	28905	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023024017	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	93	10-3-2023	1367010	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024021	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	97	10-3-2023	447398	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024023	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	99	10-3-2023	6278603	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024025	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	101	10-3-2023	2.2E+07	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024028	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	104	10-3-2023	2.2E+07	13777	ASSTT. CONTROLLER(F&A) DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024034	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	110	10-3-2023	60462	13060	ASSTT. CONTROLLER(F&A) DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024040	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	116	10-3-2023	77763	13066	DIG ASSISTANT INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024046	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	RAILWAY POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	122	10-3-2023	789512	13061	DIG ASSISTANT INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024049	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	RAILWAY POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	125	10-3-2023	2942828	13061	DIG ASSISTANT INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024050	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER) REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	126	10-3-2023	2518395	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023052058	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	483	10-19-2023	64344	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023052059	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	484	10-19-2023	69734	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102	023052	060	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	28619	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102	023052	061	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	318350	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023052	062	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	37785	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102	023052	063	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	182427	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023052	064	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	8436	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023052	065	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	21590	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023052	066	10-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE- GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	491	10-19-2023	10000	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023052	067	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7188	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION , PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023052068	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11630	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023052069	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12284	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023052070	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	106391	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023052071	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	31098	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023052072	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	46704	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023052073	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6136	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023052074	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	264131	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023052075	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	36722	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102 023052 076	10-1-2023	N	DC07	D	Misc. Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	501	10-19-2023	10000	13052	SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 077	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5400	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023052 078	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5638	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023052 079	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	4377	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 080	10-1-2023	N	DC07	D	Misc. Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	505	10-19-2023	10000	13053	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023052 081	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5415	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023052 082	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1360	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023052 083	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6907	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023052084	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	19101	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052085	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1986 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	510	10-19-2023	12084	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023052086	10-1-2023	N	DC07	O	Pension Voucher	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 08	FINANCE	NT	V	511	10-19-2023	200000	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023052087	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	119633	13602	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052088	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17044	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023007282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	642450	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023007281	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	72480	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023007283	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	32778	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023007284	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	71932	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023007285	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	146698	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023007286	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	904948	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023007288	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	575976	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023036091	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	88500	13550	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036092	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	219740	13550	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036093	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	29200	13552	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036094	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	67450	13552	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036095	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	92300	13552	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036096	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	95800	13552	EXECUTIVE OFFICER /B.D.P.O.	7101	ATS

VN102023036107	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-3-2023	62268	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036108	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-3-2023	104898	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036109	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-3-2023	26943	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036110	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-3-2023	84368	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036111	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-3-2023	94816	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036112	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	10-3-2023	57740	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036113	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	10-3-2023	94716	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036114	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	10-3-2023	133392	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036115	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	10-3-2023	405288	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036116	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-3-2023	19900	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036117	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10-3-2023	43674	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036118	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10-3-2023	71606	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036119	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10-3-2023	110346	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023044206	10-1-2023	N	DC03	C	Medical Vouchers	1300	A	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	36	10-12-2023	10000	13098	SUPERINTENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT

VN102023044207	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	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	10-19-2023	21185	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044208	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	A	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	38	10-19-2023	2449	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023044209	10-1-2023	N	DC03	C	Medical Vouchers	1300	A	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	39	10-19-2023	245799	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023070795	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	45647	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070796	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	50704	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070797	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	540988	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070798	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	38816	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070799	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND 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	10-13-2023	133472	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070800	10-1-2023	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	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070801	10-1-2023	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	532	10-13-2023	101850	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070802	10-1-2023	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	10-13-2023	69947	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070803	10-1-2023	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	10-13-2023	67898	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070804	10-1-2023	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	535	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070805	10-1-2023	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	536	10-13-2023	654538	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070806	10-1-2023	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	537	10-13-2023	93170	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070807	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	538	10-13-2023	120829	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070808	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	539	10-13-2023	34741	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070809	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	540	10-13-2023	115730	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070810	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	541	10-13-2023	115955	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070811	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	542	10-13-2023	76169	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070812	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	543	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070813	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	544	10-13-2023	197584	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070814	10-1-2023	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	545	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070815	10-1-2023	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	546	10-13-2023	230768	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070816	10-1-2023	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	547	10-13-2023	103438	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070817	10-1-2023	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	548	10-13-2023	151935	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070818	10-1-2023	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	549	10-13-2023	175150	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070819	10-1-2023	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	10-13-2023	330056	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070820	10-1-2023	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	10-13-2023	899744	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088313	10-1-2023	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	416	10-19-2023	333509	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE

VN102023088314	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	417	10-19-2023	105758	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088315	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	RAILWAY POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	418	10-19-2023	104140	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088316	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	101	RAILWAY POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	419	10-19-2023	423983	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088317	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	420	10-19-2023	7024	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088318	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	421	10-19-2023	5193	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088319	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	422	10-19-2023	167744	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088320	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	423	10-19-2023	25341	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023006918	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	73026	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006919	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	119928	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006920	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	614932	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006922	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	112322	13277	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023092210	10-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contingent Bill	1300	A	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	30280	13419	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092211	10-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contingent Bill	1300	A	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	38	10-12-2023	8050	13019	DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023092212	10-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contingent Bill	1300	A	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	30066	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092206	10-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contingent Bill	1300	A	2029	LAND REVENUE	00	NO SUB 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	10-11-2023	80424	13419	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023092213	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	10-19-2023	45467	13018	TEHSILDA R	1001	DIRECTOR , LAND RECORDS
VN102023092214	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	10-19-2023	25990	13018	TEHSILDA R	1001	DIRECTOR , LAND RECORDS
VN102023092215	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	10-20-2023	106222	13419	TEHSILDA R	1001	DIRECTOR , LAND RECORDS
VN102023092216	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	10-20-2023	99412	13016	TEHSILDA R	1001	DIRECTOR , LAND RECORDS
VN102023092217	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	10-26-2023	74210	13419	TEHSILDA R	1001	DIRECTOR , LAND RECORDS
VN102023006921	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	40388	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006923	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	142438	13277	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006925	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	1290124	13277	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023046471	10-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIAL	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) CONCRETE LINING OF DISTRIBUTORIES AND MINORS	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	2	10-19-2023	7089	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023046472	10-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIAL	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONSTRUCTION OF NEW DISTRIBUTORIES 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	3	10-19-2023	25754	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023046473	10-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIAL	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)	789	SPECIAL COMPONENT PLAN SCHEDULED CASTES	01	REMODELING/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	4	10-19-2023	590000	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102	023046	474	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	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	5	10-19-2023	2652000	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	475	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) CONCRETE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	REMODELING/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	6	10-19-2023	2779296	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	476	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	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	7	10-20-2023	909764	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	477	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	REMODELING/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	8	10-25-2023	81180	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	478	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	800	OTHER EXPENDITURE	01	REMODELING/CONSTRUCTION OF DISTRIBUTARIES/MINORS	0000	NO BUDGET HEAD	03	CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	10-25-2023	1265814	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	479	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	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	10	10-27-2023	684984	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	480	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	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	11	10-27-2023	1197463	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102	023046	481	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	16	CONCRETE LINING OF DISTRIBUTARIES AND MINORS 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	12	10-27-2023	1E+07	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

													ENFORCEMENT OF MACHINE RY FOR THE IMPELENTATION OF THE CONSUMER PROTECTI																									
VN102 023061 999	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	21	10-11-2023	14660	13651	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 000	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	22	10-12-2023	174726	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 001	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	10-12-2023	61712	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 002	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-12-2023	338620	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 003	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	10-12-2023	5158	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 005	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	10-12-2023	7500	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 006	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	10-12-2023	4400	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 007	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	29	10-12-2023	25622	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 008	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	30	10-12-2023	10881	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 009	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	31	10-12-2023	22280	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 010	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	32	10-12-2023	28778	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 011	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	33	10-12-2023	23800	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						
VN102 023062 012	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPENSE DITURE ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	34	10-12-2023	15248	13650	SUPERIN TENDEN T GRADE - 2 DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES						

VN102023062013	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	35	10-12-2023	28605	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062014	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	36	10-12-2023	18162	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062015	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	37	10-12-2023	9603	13650	DISTRICT FOOD AND SUPPLY CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023070829	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	560	10-13-2023	62921	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070830	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	561	10-13-2023	346153	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070831	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	562	10-13-2023	154108	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070832	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	563	10-13-2023	47876	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070833	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	564	10-13-2023	267728	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023070834	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	565	10-13-2023	90672	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023070835	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	566	10-13-2023	55196	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070836	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	567	10-13-2023	781010	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070837	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	568	10-13-2023	481040	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070838	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	569	10-13-2023	138675	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070839	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	570	10-13-2023	148401	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070840	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	571	10-13-2023	88525	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070841	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	572	10-13-2023	60901	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070842	10-1-2023	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	573	10-13-2023	122265	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070843	10-1-2023	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	574	10-13-2023	215358	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070844	10-1-2023	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	10-13-2023	372586	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070845	10-1-2023	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	10-13-2023	762772	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070846	10-1-2023	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	10-13-2023	123392	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070847	10-1-2023	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	10-13-2023	140844	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070848	10-1-2023	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	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070849	10-1-2023	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	10-13-2023	145392	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070850	10-1-2023	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	10-13-2023	102043	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070851	10-1-2023	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	10-13-2023	744528	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070852	10-1-2023	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	10-13-2023	107082	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070853	10-1-2023	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	10-13-2023	102935	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070854	10-1-2023	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	10-13-2023	98608	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070855	10-1-2023	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	10-13-2023	71015	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070856	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08		FINANCE		NT	V		587	10-13-2023	37378	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070857	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 05		EDUCATION		NT	V		588	10-11-2023	212512	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070858	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08		FINANCE		NT	V		589	10-11-2023	71940	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088330	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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		433	10-19-2023	23227	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN102023088331	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	A	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		434	10-19-2023	29452	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN102023070609	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08		FINANCE		NT	V		782	10-13-2023	1181813	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070610	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08		FINANCE		NT	V		783	10-13-2023	1749203	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070611	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08		FINANCE		NT	V		784	10-13-2023	30350	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102	023070	612	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	785	10-13-2023	21150	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023070	613	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	786	10-13-2023	49800	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023022	271	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	123592	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	274	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	1234542	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	276	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	2958340	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023021	400	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	191703	11060	DEPUTY SUPERINTENDENT, JAIL	2701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF PRISONS
VN102	023021	401	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	3162768	11059	DEPUTY SUPERINTENDENT, JAIL	2701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF PRISONS
VN102	023021	402	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	32790	11059	DEPUTY SUPERINTENDENT, JAIL	2701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF PRISONS
VN102	023021	403	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	57894	11059	DEPUTY SUPERINTENDENT, JAIL	2701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF PRISONS
VN102	023021	404	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	67380	11059	DEPUTY SUPERINTENDENT, JAIL	2701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF PRISONS
VN102	023021	405	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	67646	11059	DEPUTY SUPERINTENDENT, JAIL	2701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF PRISONS
VN102	023021	406	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	68668	11059	DEPUTY SUPERINTENDENT, JAIL	2701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF PRISONS
VN102	023021	407	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	85520	11059	DEPUTY SUPERINTENDENT, JAIL	2701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF PRISONS
VN102	023021	408	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	100210	11059	DEPUTY SUPERINTENDENT, JAIL	2701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF PRISONS
VN102	023021	409	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	119790	11059	DEPUTY SUPERINTENDENT, JAIL	2701	DIRECTOR, ANIMAL HUSBANDRY INSPECTOR GENERAL OF PRISONS

VN102 023021 410	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	173525	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 411	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-3-2023	189394	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 412	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	13	10-3-2023	278440	11059	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023040 321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	590	10-3-2023	96740	11293	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	591	10-3-2023	732026	11293	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	592	10-3-2023	146698	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	593	10-3-2023	470314	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	594	10-3-2023	470882	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 326	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	595	10-3-2023	772306	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 328	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	597	10-3-2023	19900	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 327	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	596	10-3-2023	50348	11545	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023040 329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-3-2023	111934	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 331	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-3-2023	148124	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 330	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-3-2023	111934	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 332	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-3-2023	35400	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 333	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-3-2023	71738	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 334	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-3-2023	130510	11283	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-3-2023	739622	11283	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-3-2023	398320	11283	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-3-2023	155644	11820	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023040 338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-3-2023	124862	11820	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023040 339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	10-3-2023	273290	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 340	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-3-2023	184534	11280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 341	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-3-2023	383862	11280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-3-2023	353036	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-3-2023	141600	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-3-2023	156866	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023040 344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	10-3-2023	510056	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023035 008	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	104	RURAL HEALTH COMM UNITY HEALT H CENTRE	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	354252	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 009	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	102	RURAL HEALTH SUBSID IARY HEALT H CENTRE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	116800	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 010	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	103	RURAL HEALTH PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	98486	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 011	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPA THY	103	RURAL HEALTH PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	94697	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023035	012	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	61566	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	013	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY	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	10-3-2023	142750	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	014	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	296378	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	015	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	228524	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	016	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	150192	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	017	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY	07	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	10-3-2023	149819	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	018	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HOSPITAL CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	283160	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	019	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	389231	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	020	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	521816	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	021	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	954107	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	022	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	48039	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	093	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES COMMUNITY	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	10-3-2023	163456	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023035	094	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-3-2023	180716	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023035 095	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH	01	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	10-3-2023	291704	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 096	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	104	HEALTH CENTRES NATIONAL	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-3-2023	334133	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 097	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	473402	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 098	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	103	HEALTH CENTRES NATIONAL	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-3-2023	624335	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 099	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	708312	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 100	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES ES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-3-2023	750960	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 101	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	76624	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 102	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	130776	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 103	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	190444	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 104	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	223214	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 105	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	230291	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 106	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	583355	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 107	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	21700	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 108	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	61532	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 109	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	140	10-3-2023	151978	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 110	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-3-2023	251444	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 111	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	567532	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 112	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-3-2023	43400	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 113	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	162898	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 114	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-3-2023	258600	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 115	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	72926	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 116	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-3-2023	101184	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 117	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-3-2023	117116	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023083 657	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	83	10-18-2023	3040	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 658	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	37	LAW AND JUSTICE	NT	V	84	10-18-2023	3536	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 659	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	85	10-18-2023	50879	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 660	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	86	10-18-2023	2328	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 661	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	87	10-18-2023	3000	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 662	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	88	10-18-2023	7000	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 663	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	89	10-18-2023	5000	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 664	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	90	10-18-2023	20000	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 665	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	91	10-18-2023	20000	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 666	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	10-19-2023	1890	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 667	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	10-19-2023	6082	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 668	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	10-19-2023	5185	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023083 669	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	10-19-2023	39000	12128	DISTRICT & SESSION S JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023054 026	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1200	MANSA	7610	LOANS TO GOVERN MENT SERVANTS ETC. WATER SUPPLY AND SANITATI ON	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE S DIRECTI ON AND ADMINI STRATI	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	A	104	10-30-2023	650000	12154	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023053 999	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1200	MANSA	2215	LOANS TO GOVERN MENT SERVANTS ETC. WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	10-11-2023	22243	12494	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

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VN102 023095 286	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	29	10-12-2023	479	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 287	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	30	10-19-2023	9785	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 288	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	31	10-19-2023	7100	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 289	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	32	10-19-2023	9320	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 290	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	33	10-19-2023	29385	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 291	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	34	10-19-2023	57240	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 292	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	35	10-19-2023	28710	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 293	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	36	10-19-2023	25920	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 294	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	37	10-19-2023	2340	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 295	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	38	10-19-2023	26838	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 296	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	39	10-19-2023	12360	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 297	10-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	40	10-19-2023	53150	12474	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 298	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	10-12-2023	120	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN102 023095 299	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	10-18-2023	32	12021	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S

VN102023018233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	97708	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	369740	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	384210	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	744592	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	1799216	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	2187680	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	412688	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	1130475	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	987862	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	SECONDARY HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	33060	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023018 243	10-1-2023	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	103	10-3-2023	33480	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023018 244	10-1-2023	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	104	10-3-2023	57268	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023018 245	10-1-2023	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	105	10-3-2023	79972	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023018 246	10-1-2023	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	106	10-3-2023	102028	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023018 247	10-1-2023	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	107	10-3-2023	131752	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023018 248	10-1-2023	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	108	10-3-2023	160704	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023018 249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	25500	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023018 250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	108568	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023060 003	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	955	10-12-2023	515	12514	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023060 004	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	956	10-12-2023	136	12514	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023060 005	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	957	10-12-2023	1884	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023060 006	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	958	10-12-2023	5102	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023060007	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	959	10-12-2023	4468	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060008	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	960	10-12-2023	514	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060009	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	961	10-12-2023	483	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060010	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	962	10-12-2023	483	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	963	10-12-2023	11892	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	964	10-12-2023	38946	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	965	10-12-2023	2925	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	966	10-12-2023	33429	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	967	10-12-2023	7584	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060016	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	968	10-12-2023	2000	12051	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060017	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	969	10-12-2023	137	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023060018	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	970	10-12-2023	514	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	971	10-12-2023	56400	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	972	10-12-2023	37074	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060021	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	973	10-12-2023	7669	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023060022	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	974	10-12-2023	4842	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060024	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	976	10-12-2023	10000	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060025	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	977	10-12-2023	2672538	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060026	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	978	10-12-2023	129748	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018534	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	394	10-3-2023	602440	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023001793	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	URBAN HEALTH SERVICE S - HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	131444	12495	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023001792	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	18867	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001794	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	29200	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001796	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	75866	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001797	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	79700	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001798	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	92852	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001799	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	98586	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001800	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	109846	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001801	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	122158	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001802	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	127016	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001803	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	131104	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001804	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	131163	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001806	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	158496	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023001805	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	146728	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023001 807	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	180000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 809	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	244479	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	263364	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 811	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	266764	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 812	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	270908	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 813	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	386788	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 814	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	407735	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 815	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	473470	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 816	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	496140	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 817	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	672532	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 818	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	836452	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 505	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1344	10-20-2023	136	12116	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023059 507	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1346	10-23-2023	5560	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023059508	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1347	10-23-2023	36027	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059509	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1348	10-23-2023	13700	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059510	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1349	10-23-2023	6740	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059511	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1350	10-23-2023	4910	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059512	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1351	10-23-2023	540	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059513	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1352	10-23-2023	12729	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059514	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1353	10-23-2023	3600	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059515	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1354	10-23-2023	5190	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059516	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1355	10-23-2023	21715	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059518	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1357	10-23-2023	2280	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059519	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSANG	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1358	10-23-2023	2680	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023059520	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSANG	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1359	10-23-2023	1854	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023059521	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSANG	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1360	10-23-2023	8370	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL		
VN102023059522	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSANG	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1361	10-23-2023	16040	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023059523	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSANG	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1362	10-23-2023	30590	12097	PRINCIPAL SENIOR SUPERINTENDENT OF POLICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023023922	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSANG	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	38	10-5-2023	394537	12024	DIRECTOR GENERAL OF POLICE		
VN102023023923	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSANG	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	SALARIES	12	HOME AFFAIRS	NT	V	39	10-10-2023	338230	12024	DIRECTOR GENERAL OF POLICE		
VN102023023924	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSANG	2055	POLICE	00	NO SUB 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	10-10-2023	30243	12024	DIRECTOR GENERAL OF POLICE		
VN102023018129	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSANG	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-3-2023	437614	12468	HEADMASTER CHIEF AGRICULTURE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		
VN102023021045	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSANG	2401	CROP HUSBANDRY	00	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	10-3-2023	181454	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021046	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSANG	2401	CROP HUSBANDRY	00	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	10-3-2023	217786	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021047	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSANG	2401	CROP HUSBANDRY	00	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	10-3-2023	592354	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021048	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSANG	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	10-5-2023	6690	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021035	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSANG	2401	CROP HUSBANDRY	00	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	10-3-2023	305786	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023021043	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	10-3-2023	44540	12176	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE
VN102023021044	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	10-3-2023	55644	12176	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE
VN102023081659	10-1-2023	N	DC04	E	Abstract Contingent Bill	1200	MANSA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT FOR SCHEDULED	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-25-2023	935000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	SECRETARY, PLANNING
VN102023081660	10-1-2023	N	DC04	E	Abstract Contingent Bill	1200	MANSA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	STATISTICS SPECIAL COMPONENT FOR SCHEDULED	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-25-2023	440000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	SECRETARY, PLANNING
VN102023081658	10-1-2023	N	DC04	H	Detailed Contingent Bill	1200	MANSA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT FOR SCHEDULED	06	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEE (PUNJAB NIRMAL PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	19	PLANNING	NT	V	1	10-20-2023	4.7E+07	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	SECRETARY, PLANNING
VN102023059259	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1098	10-19-2023	338	12125	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059260	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1099	10-19-2023	515	12112	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059261	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1100	10-19-2023	483	12112	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059262	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1101	10-19-2023	137	12112	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059263	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1102	10-19-2023	113	12112	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059264	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1103	10-19-2023	72920	12243	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059265	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1104	10-19-2023	512	12037	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023059 266	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1105	10-19-2023	481	12037	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 267	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1106	10-19-2023	138	12037	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 268	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1107	10-19-2023	110	12037	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 269	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1108	10-19-2023	489	8012033	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 270	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1109	10-19-2023	666	3012046	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 271	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1110	10-19-2023	136	12517	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 272	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1111	10-19-2023	112	12517	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023059 273	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1112	10-19-2023	207	4012091	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023059 274	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	10-19-2023	894	612124	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023059 275	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1114	10-19-2023	108	0812078	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023059 276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1115	10-19-2023	33346	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1116	10-19-2023	3914	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1117	10-19-2023	9413	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1118	10-19-2023	17694	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023059 280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1119	10-19-2023	9525	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023027 120	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	59412	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102 023027 121	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	79696	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102 023027 122	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	99200	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102 023027 123	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	129732	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102 023027 124	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-5-2023	7713	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023003647	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	199754	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003660	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	917522	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-6-2023	1231272	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003687	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	63408	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003688	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	114360	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003704	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-9-2023	131100	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003545	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-3-2023	199324	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003556	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	195632	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003560	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-3-2023	268326	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003562	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	94096	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023003568	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	239618	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003569	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	285821	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023065525	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	52	10-19-2023	10810	13714	COMMANDED OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023065527	10-1-2023	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	54	10-19-2023	7160	13339	COMMANDED OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023065529	10-1-2023	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	56	10-19-2023	1613	13340	COMMANDED OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023065530	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	57	10-19-2023	17632	13340	COMMANDED OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023065528	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	55	10-19-2023	2470	13339	COMMANDED OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN102023065517	10-1-2023	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	44	10-12-2023	11510	13714	COMMANDED OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023065516	10-1-2023	N	DC05	E	Abstract 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	43	10-12-2023	4050	13340	COMMANDED OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023065518	10-1-2023	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	45	10-12-2023	1118	13714	COMMANDED OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023065519	10-1-2023	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	46	10-12-2023	7800	13714	COMMANDED OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023065520	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	47	10-12-2023	3150	13339	COMMANDED OFFICER,	4101	DIRECTOR , YOUTH SERVICES

VN102023064806	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	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 PURCHASE OF COMPUTER RELATED HARDWARE	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1954	10-23-2023	79244	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023064792	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	98	COMPUTERIZATION IN THE STAFF VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	01	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1940	10-20-2023	135200	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN102023064481	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	COMPUTERIZATION IN THE STAFF VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1629	10-13-2023	11800	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)		
VN102023064480	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	COMPUTERIZATION IN THE STAFF VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1628	10-13-2023	13500	13824	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)		
VN102023064263	10-1-2023	N	DC08	E	Abstract Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1365	10-12-2023	345000	13280	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES		
VN102023064264	10-1-2023	N	DC08	E	Abstract Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	00	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1366	10-12-2023	187500	13280	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES		
VN102023064235	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	COMPUTERIZATION IN THE STAFF VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1401	10-12-2023	5500	13184	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN102023064125	10-1-2023	N	DC08	H	Detailed Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF LANGUAGES DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK	0000	NO BUDGET HEAD	00	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1273	10-11-2023	250000	13280	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES		
VN102023064126	10-1-2023	N	DC08	H	Detailed Contingent Bill	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	102	PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	01	DEVELOPMENT OF PUNJABI, HINDI, URDU, SANSKRIT AND CELEBRATION OF PUNJABI WEEK	0000	NO BUDGET HEAD	00	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1274	10-11-2023	516559	13280	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES		
VN102023064127	10-1-2023	N	DC08	H	Detailed Contingent Bill	1300	A	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	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1275	10-11-2023	1000000	13280	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES		

VN102023064128	10-1-2023	N	DC08	H	Detailed Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 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	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1276	10-11-2023	450000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN102023031561	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	49382	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031562	10-1-2023	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	2	10-3-2023	35700	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023031563	10-1-2023	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	3	10-3-2023	160400	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023031564	10-1-2023	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	4	10-3-2023	214808	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023031565	10-1-2023	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	10-3-2023	65100	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023018791	10-1-2023	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	45	10-3-2023	80042	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018794	10-1-2023	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	48	10-3-2023	119256	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023003617	10-1-2023	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	309	10-5-2023	283160	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003618	10-1-2023	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	310	10-5-2023	460543	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023003619	10-1-2023	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	311	10-5-2023	482902	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023003620	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-5-2023	1827821	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003621	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-5-2023	70350	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003622	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	10-5-2023	71250	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003623	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-5-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003624	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-5-2023	79500	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003625	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-5-2023	82900	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003626	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-5-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003628	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	10-5-2023	49350	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003627	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	10-5-2023	89700	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003629	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-5-2023	77050	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023003630	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	322	10-5-2023	86143	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003632	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	324	10-5-2023	364353	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003633	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH MEDICAL EDUCATION, TRAINING AND RESEARCH MEDICAL EDUCATION, TRAINING AND RESEARCH	101	CONTR OL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-5-2023	115685	13370	ZONAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102023003634	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	PUBLIC HEALTH MEDICAL EDUCATION, TRAINING AND RESEARCH 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	326	10-5-2023	65936	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003635	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	PUBLIC HEALTH MEDICAL EDUCATION, TRAINING AND RESEARCH 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	327	10-5-2023	168299	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003636	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	328	10-5-2023	73350	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023003637	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-5-2023	283673	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003638	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-6-2023	18000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003641	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	55950	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003643	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	10-6-2023	75040	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023003644	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-6-2023	86770	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003645	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-6-2023	166520	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	336550	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003649	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-6-2023	1094820	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003450	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1110646	13369	DEPUTY MEDICAL COMM. ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031613	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	53	10-6-2023	101850	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031614	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	54	10-6-2023	31650	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031615	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	10-6-2023	23189	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031616	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	10-6-2023	69150	13403	N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN102023031602	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSARA AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-5-2023	257644	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031603	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSARA AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-5-2023	82000	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031604	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSARA AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-5-2023	73348	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031605	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-5-2023	360264	13415	SENIOR MEDICAL OFFICER ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031606	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-6-2023	68428	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031607	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-6-2023	55100	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031608	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTION AND ADMINISTRATION 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	48	10-6-2023	58550	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031609	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIAL A	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	49	10-6-2023	58900	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 610	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	10-6-2023	531800	13403	ASSTT. CONTROLLER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 611	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-6-2023	429796	13415	SENIOR MEDICAL OFFICER ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 612	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	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	52	10-6-2023	260785	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023065 012	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2015	ELECTIONS	00	NO SUB MAJOR 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	10-20-2023	13701	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023065 013	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2015	ELECTIONS	00	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	10-23-2023	68000	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023065 014	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2015	ELECTIONS	00	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	10-25-2023	103000	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023065 015	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	30	10-26-2023	12480	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102 023064 997	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2015	ELECTIONS OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	12	10-11-2023	1490	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN102 023065 042	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2225	ELECTIONS OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-11-2023	3425	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023065 043	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	2225	ELECTIONS OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	10-11-2023	150	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102	023065	044	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	PATIAL	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	13	10-11-2023	26456	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023065	045	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	PATIAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-12-2023	39382	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023065	046	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	PATIAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-12-2023	598635	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023065	047	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	A	PATIAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-12-2023	88348	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023065	050	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	PATIAL	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	10-19-2023	2500	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023000	497	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	2480214	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023000	498	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	127400	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023000	499	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	PATIAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	407284	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023000500	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	526418	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102023000501	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	641510	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102023000502	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	783008	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102023000503	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	870528	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102023000504	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY URBAN HEALTH SERVICE S -	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	2789514	13420	EXECUTIVE ENGINEER	4901	DIRECTOR , RESEARCH & MEDICAL EDUCATION	
VN102023073967	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	692	10-23-2023	46620	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073968	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	101	AYURVEDA	04	DRUG MANUFACTURERS STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	693	10-23-2023	471	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073969	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	101	AYURVEDA	15	AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	694	10-23-2023	813	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073970	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	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	695	10-23-2023	247557	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023073971	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	696	10-23-2023	720	13353	PRINCIPAL SUPERINTENDING ENGINEER ,PATIALA	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023011763	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	109	10-3-2023	301890	13673	CIRCLE,P B PWD(B & SUPERINTENDING ENGINEER ,PATIALA	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102023011764	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	110	10-3-2023	307250	13673	CIRCLE,P B PWD(B &	3001	CHIEF ENGINEER , PUBLIC WORKS	

VN102023011765	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	424902	13673	SUPERINTENDING ENGINEER, PATIAL A CIRCLE, P B PWD(B & SUPERINTENDING ENGINEER, PATIAL A CIRCLE, P B PWD(B & DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB PWD(B&P	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011766	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	456462	13673	SUPERINTENDING ENGINEER, PATIAL A CIRCLE, P B PWD(B & SUPERINTENDING ENGINEER, PATIAL A CIRCLE, P B PWD(B & DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB PWD(B&P	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011767	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	317300	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB PWD(B&P	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011768	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	114	10-3-2023	228500	13085	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011769	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	497250	13085	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011770	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	110850	13085	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011771	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	452000	13085	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011772	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	118	10-3-2023	767500	13085	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011773	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	47850	13085	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011774	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	75062	13085	EXECUTIVE ENGINEER R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011775	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC 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	10-3-2023	136650	13081	SUPERINTENDING ENGINEER, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011776	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	122	10-3-2023	172320	13081	SUPERINTENDING ENGINEER, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011777	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	123	10-3-2023	230100	13081	SUPERINTENDING ENGINEER, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023011 778	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	124	10-3-2023	486760	13081	SUPERIN TENDING ENGINEE R, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 779	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	125	10-3-2023	7700	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 780	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	126	10-3-2023	91250	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 781	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	127	10-3-2023	142772	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 782	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	128	10-3-2023	149317	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 783	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	129	10-3-2023	280336	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 784	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	130	10-3-2023	285506	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 785	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	131	10-3-2023	390202	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 786	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	132	10-3-2023	523728	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 787	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	133	10-3-2023	841352	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 788	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	134	10-3-2023	871230	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 789	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	135	10-3-2023	991066	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 790	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	136	10-3-2023	1291364	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B& R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 791	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	PATIAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	137	10-3-2023	387617	13081	SUPERIN TENDING ENGINEE R, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023011792	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	21	PUBLIC WORKS	NT	V	138	10-3-2023	235250	13667	XEN,PROVINCIAL DIVISION - II PWD(B&SR. ARCHITECT (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS SECRETARY, ARCH. STAFF
VN102023011793	10-1-2023	N	DC01	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	SALARIES OTHER CONTRACTUAL SERVICES	21	PUBLIC WORKS	NT	V	139	10-3-2023	56020	13078	EXECUTIVE ENGINEER	3101	CHIEF ENGINEER , PUBLIC WORKS
VN102023011794	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	21	PUBLIC WORKS	NT	V	140	10-3-2023	339808	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011795	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	21	PUBLIC WORKS	NT	V	141	10-3-2023	214974	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023006695	10-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1112	10-4-2023	1283330	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012666	10-1-2023	N	DC04	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	183400	13536	C.F., SOUTH CIRCLE	7001	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012667	10-1-2023	N	DC04	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	18000	13536	C.F., SOUTH CIRCLE	7001	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012668	10-1-2023	N	DC04	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	13	10-3-2023	235050	13536	C.F., SOUTH CIRCLE	7001	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023012669	10-1-2023	N	DC04	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	14	10-3-2023	110250	13536	C.F., SOUTH CIRCLE	7001	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023064462	10-1-2023	N	DC08	C	Medical Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1610	10-12-2023	13430	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1612	10-12-2023	58238	13162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064463	10-1-2023	N	DC08	C	Medical Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1611	10-12-2023	26658	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060234	10-1-2023	N	DC01	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	223	10-12-2023	10103	13674	ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN102023060235	10-1-2023	N	DC01	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	224	10-12-2023	10200	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060236	10-1-2023	N	DC01	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	225	10-12-2023	2550	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023060237	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	226	10-12-2023	13000	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060238	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	227	10-12-2023	2500	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060239	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	228	10-12-2023	11775	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060240	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	229	10-12-2023	188970	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060241	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	230	10-12-2023	156653	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060242	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	231	10-12-2023	713731	13667	XEN,PRO VINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060243	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	232	10-12-2023	56756	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060244	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	233	10-12-2023	388135	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060245	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	234	10-12-2023	304571	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060246	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	235	10-12-2023	235265	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060247	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	236	10-12-2023	51318	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060248	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	237	10-12-2023	1289279	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060249	10-1-2023	N	DC01	D	Misc. Vouchers	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 21	PUBLIC WORKS	NT	V	238	10-12-2023	313665	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060250	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	239	10-12-2023	54798	13091	EXECUTI VE ENGINEE R, MECHAN ICAL DIVISION , PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060251	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 21	PUBLIC WORKS	NT	V	240	10-12-2023	10042	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060252	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 21	PUBLIC WORKS	NT	V	241	10-12-2023	12394	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060253	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 21	PUBLIC WORKS	NT	V	242	10-12-2023	39496	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023060	254	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	21	PUBLIC WORKS	NT	V		243	10-12-2023	4659	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064	326	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELLING	40		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18				NT	V		1474	10-12-2023	4985	13237	HEADMASTER,	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023064	328	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V		1476	10-12-2023	10470	13328	ASSISTANT TOWNPLANNER	2101	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064	330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1478	10-12-2023	112111	13317	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064	331	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1479	10-12-2023	20760	13332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023064	332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1480	10-12-2023	6082	13332	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064	871	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		2019	10-27-2023	3000	13181	HEADMASTER,	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064	872	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		2020	10-27-2023	2500	13328	ASSISTANT TOWNPLANNER	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064	873	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		2021	10-27-2023	550	13160	HEADMASTER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023064	874	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		2022	10-27-2023	455	13160	HEADMASTER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023064876	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2024	10-27-2023	2075	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064875	10-1-2023	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	2023	10-27-2023	1949	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064877	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2025	10-27-2023	95923	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064882	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2030	10-30-2023	10000	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064880	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2028	10-30-2023	20000	13320	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064878	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2026	10-27-2023	4740	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064879	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2027	10-27-2023	3750	13851	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023064881	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2029	10-30-2023	850	13816	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064883	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2031	10-30-2023	1710	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023052089	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	03	PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	10-19-2023	11993	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN102023052090	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7189	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023052091	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	7946	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023052092	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	6573	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023052093	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	58256	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023052094	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	59791	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023052095	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	22765	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023052096	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	137552	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023052097	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3223	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023052098	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	133075	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023052099	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17908	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023052100	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	37319	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006742	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	432442	13319	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	1363444	13319	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006744	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	515186	13319	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	35400	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	67350	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006748	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	70896	13845	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023006749	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	10-5-2023	132465	13869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	10-5-2023	35400	13292	DISTRICT LANGUAGE OFFICER	3801	DIRECTOR, LANGUAGES
VN102023006751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	10-5-2023	32630	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006752	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	10-5-2023	146698	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006753	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	10-5-2023	215490	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	10-5-2023	428740	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	10-5-2023	889896	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	10-5-2023	119928	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023006756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	10-5-2023	912148	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023006758	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	10-5-2023	142700	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	10-5-2023	1061452	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006759	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	10-5-2023	3360368	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	10-5-2023	46856	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	10-5-2023	659751	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	10-5-2023	1171576	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	10-6-2023	193480	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	10-6-2023	119928	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023006765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	10-6-2023	132464	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023006767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	10-6-2023	99480	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023006 768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1201	10-6-2023	108568	13251	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023006 769	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1202	10-6-2023	241150	13251	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023011 834	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	180	10-9-2023	13784	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 835	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS OTHER RURAL DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	181	10-9-2023	9357	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023036 120	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-3-2023	111146	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 121	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10-3-2023	119076	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 122	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10-3-2023	137616	13556	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 123	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10-4-2023	19900	13551	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 124	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10-4-2023	57112	13551	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 125	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-4-2023	58674	13551	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 126	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10-4-2023	70202	13551	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 127	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-4-2023	92338	13551	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 128	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-4-2023	344040	13551	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 129	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-6-2023	141720	13549	EXECUTIVE ENGINEER	7101	ATS

VN102023036130	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-6-2023	71000	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036131	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-6-2023	97572	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036132	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	10-6-2023	114936	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036133	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	10-6-2023	137539	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023064516	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1664	10-13-2023	17965	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE
VN102023064515	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1663	10-13-2023	152763	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064514	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1662	10-13-2023	6410	13105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064517	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1665	10-13-2023	43713	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064519	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1667	10-13-2023	14590	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064520	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1668	10-13-2023	5000	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064521	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1669	10-13-2023	24455	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023064522	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1670	10-13-2023	7000	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064523	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1671	10-13-2023	10137	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064525	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1673	10-13-2023	35400	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023064524	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1672	10-13-2023	30832	13328	ASSISTANT TOWNPLANNER,CHIEF ENGINEER PUNJAB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023060408	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	397	10-19-2023	4500	13077	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B&R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060409	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	398	10-19-2023	17850	13096	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060410	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	399	10-19-2023	31956	13673	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060411	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	400	10-19-2023	12601	13617	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060412	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	401	10-19-2023	8182	13617	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060413	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	402	10-19-2023	28870	13673	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060414	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	403	10-19-2023	54715	13617	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023060 415	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	404	10-20-2023	1300	13673	SUPERIN TENDING ENGINEE R,PATIAL A CIRCLE,P B PWD(B &	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 416	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		21	PUBLIC WORKS	NT	V	405	10-20-2023	495	13674	SR. ARCHITE CT (NORTH) REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3101	SECRETAR Y, ARCH. STAFF
VN102 023060 417	10-1-2023	N	DC01	C	Medical Vouchers Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	406	10-20-2023	17580	13077	SR. ARCHITE CT (NORTH) SR. ARCHITE CT (NORTH)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 418	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	04	NO DETAILED FURNITUR E ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	407	10-20-2023	9123	13674	SR. ARCHITE CT (NORTH) SR. ARCHITE CT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023060 419	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	408	10-20-2023	14400	13674	SR. ARCHITE CT (NORTH) SR. ARCHITE CT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023060 420	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	409	10-20-2023	12620	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 421	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	410	10-20-2023	166123	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 422	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	411	10-20-2023	1650	13655	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023088 321	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	424	10-19-2023	452781	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 322	10-1-2023	N	DC02	C	Medical Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	425	10-19-2023	299790	13777	ASSTT. CONTRO LLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 323	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	426	10-19-2023	19089	13055	DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 324	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	427	10-19-2023	21753	13055	DEPUTY SUPRINT ENDENT FOR COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 325	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	428	10-19-2023	5571	13061	ASSISTA NT INSPECT OR GENERA L	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 326	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	429	10-19-2023	73399	13061	ASSISTA NT INSPECT OR GENERA L	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 327	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	430	10-19-2023	21842	13061	ASSISTA NT INSPECT OR GENERA L	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 328	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	431	10-19-2023	26165	13061	ASSISTA NT INSPECT OR GENERA L	2601	DIRECTOR GENERAL OF POLICE

VN102023088329	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	432	10-19-2023	1133792	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN102023070568	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	741	10-13-2023	87556	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070569	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	742	10-13-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070570	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	743	10-13-2023	309991	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070571	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	744	10-13-2023	638995	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070572	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	745	10-13-2023	416000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070573	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	746	10-13-2023	267200	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070574	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	747	10-13-2023	584000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070575	10-1-2023	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	748	10-13-2023	1000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070576	10-1-2023	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	749	10-13-2023	537536	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070577	10-1-2023	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	750	10-13-2023	20160	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070578	10-1-2023	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	751	10-13-2023	22272	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070579	10-1-2023	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	752	10-13-2023	107712	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070580	10-1-2023	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	753	10-13-2023	1004800	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070581	10-1-2023	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	754	10-13-2023	48576	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070582	10-1-2023	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	755	10-13-2023	42176	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070583	10-1-2023	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	756	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070584	10-1-2023	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	757	10-13-2023	31050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070585	10-1-2023	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	758	10-13-2023	39249	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070586	10-1-2023	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	759	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070587	10-1-2023	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	760	10-13-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070588	10-1-2023	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	761	10-13-2023	76265	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070589	10-1-2023	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	762	10-13-2023	72261	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070590	10-1-2023	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	763	10-13-2023	1083390	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070591	10-1-2023	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	764	10-13-2023	1218261	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070991	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	10-4-2023	34701	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070992	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	10-4-2023	29274	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070993	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	10-4-2023	29274	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070994	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-4-2023	29274	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023070995	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL 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	10-4-2023	33026	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102	023046	030	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	05	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	44250	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023046	031	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	05	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-19-2023	44250	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023046	032	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	05	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-19-2023	1221	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102	023046	033	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	05	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	10-19-2023	1423855	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023046034	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	05	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	10-19-2023	2065765	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023046035	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	05	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	10-19-2023	6348034	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046036	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	ROAD WORKS	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	10-27-2023	2.1E+07	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023046037	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	ROAD WORKS	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	10-31-2023	571073	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL. DISTRICT FOOD AND SUPPLY CONTROLLER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023062016	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	38	10-12-2023	47499	13650	DIRECTOR, FOOD & SUPPLIES		
VN102023062017	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DIRECTION ON	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	39	10-17-2023	65440	13651	SUPERINTENDENT GRADE - 2 DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023062018	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	40	10-19-2023	707	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023062019	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	41	10-19-2023	707	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

													ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986																									
VN102023062020	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE ON DIRECTION	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	42	10-19-2023	1049	13651	SUPERINTENDENT GRADE - 2 DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES						
VN102023062021	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATION DIRECTION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	10-19-2023	29703	13650	SUPERINTENDENT GRADE - 2 DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES						
VN102023062022	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATION DIRECTION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	10-19-2023	48002	13650	SUPERINTENDENT GRADE - 2 DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES						
VN102023062023	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATION DIRECTION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	10-19-2023	19584	13650	SUPERINTENDENT GRADE - 2 DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES						
VN102023027439	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	103	10-10-2023	24837	13790	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	1801							
VN102023027440	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	104	10-10-2023	24900	13790	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	1801							
VN102023027441	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	199130	13791	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS						
VN102023027442	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	299650	13791	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS						
VN102023027443	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	516020	13791	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS						
VN102023027445	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	642750	13791	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS						
VN102023027447	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	331829	13044	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801							
VN102023027448	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	891650	13044	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801							
VN102023027450	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	3070809	13044	TEHSILDAR ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801							

VN102					Pay and Allowances		DISTRICT	NO SUB	DISTRICT	NO	NO													ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023027					Vouchers		ADMINISTRATION	MAJOR HEAD	ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD													1801	
451	10-1-2023	N	DC01	A	1300	A	2053	00	093	0000	00	01	0000	00	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	960118	13044	
VN102					Pay and Allowances		DISTRICT	NO SUB	DISTRICT	NO	NO													ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023027					Vouchers		ADMINISTRATION	MAJOR HEAD	ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD													1801	
452	10-1-2023	N	DC01	A	1300	A	2053	00	093	0000	00	01	0000	00	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	136800	13044	
VN102					Pay and Allowances		DISTRICT	NO SUB	DISTRICT	NO	NO													ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023027					Vouchers		ADMINISTRATION	MAJOR HEAD	ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD													1801	
453	10-1-2023	N	DC01	A	1300	A	2053	00	093	0000	00	01	0000	00	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-3-2023	295700	13044	
VN102					Pay and Allowances		DISTRICT	NO SUB	COMMISSIONER	NO	NO													SUPDT., COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023027					Vouchers		ADMINISTRATION	MAJOR HEAD	COMMISSIONERS	BUDGET HEAD	DETAILED HEAD													1801	
454	10-1-2023	N	DC01	A	1300	A	2053	00	101	0000	00	01	0000	00	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-3-2023	1326410	13043	
VN102					Pay and Allowances		DISTRICT	NO SUB	COMMISSIONER	NO	NO													SUPDT., COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023027					Vouchers		ADMINISTRATION	MAJOR HEAD	COMMISSIONERS	BUDGET HEAD	DETAILED HEAD													1801	
455	10-1-2023	N	DC01	A	1300	A	2053	00	101	0000	00	01	0000	00	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-3-2023	232228	13043	
VN102					Pay and Allowances		DISTRICT	NO SUB	COMMISSIONER	NO	NO													SUPDT., COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023027					Vouchers		ADMINISTRATION	MAJOR HEAD	COMMISSIONERS	BUDGET HEAD	DETAILED HEAD													1801	
457	10-1-2023	N	DC01	A	1300	A	2053	00	101	0000	00	01	0000	00	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	10-3-2023	73900	13043	
VN102					Pay and Allowances		DISTRICT	NO SUB	COMMISSIONER	NO	NO													SUPDT., COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023027					Vouchers		ADMINISTRATION	MAJOR HEAD	COMMISSIONERS	BUDGET HEAD	DETAILED HEAD													1801	
458	10-1-2023	N	DC01	A	1300	A	2053	00	101	0000	00	01	0000	00	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	10-3-2023	875184	13043	
VN102					Pay and Allowances		DISTRICT	NO SUB	COMMISSIONER	NO	NO													SUPDT., COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023027					Vouchers		ADMINISTRATION	MAJOR HEAD	COMMISSIONERS	BUDGET HEAD	DETAILED HEAD													1801	
460	10-1-2023	N	DC01	A	1300	A	2053	00	101	0000	00	01	0000	00	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-3-2023	441544	13043	
VN102					Pay and Allowances		DISTRICT	NO SUB	DISTRICT	NO	NO													ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023027					Vouchers		ADMINISTRATION	MAJOR HEAD	ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD													1801	
461	10-1-2023	N	DC01	A	1300	A	2053	00	093	0000	00	01	0000	00	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-3-2023	109250	13044	
VN102					Pay and Allowances		DISTRICT	NO SUB	DISTRICT	NO	NO													ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
023027					Vouchers		ADMINISTRATION	MAJOR HEAD	ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD													1801	
463	10-1-2023	N	DC01	A	1300	A	2053	00	093	0000	00	01	0000	00	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-3-2023	235350	13044	

VN102	023027	464	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	195350	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023027	465	10-1-2023	N	DC01	A	Pay and Allowances	Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	39800	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023070	614	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	787	10-13-2023	34000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102	023070	615	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	788	10-13-2023	39300	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102	023070	616	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	789	10-13-2023	29300	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102	023070	617	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	790	10-13-2023	28450	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102	023070	618	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	791	10-13-2023	32900	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102	023070	619	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	792	10-13-2023	25200	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN102023070620	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	793	10-13-2023	28450	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070621	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	794	10-13-2023	62250	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070622	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	795	10-13-2023	44350	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070623	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	796	10-13-2023	44250	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070624	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	797	10-13-2023	36200	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070625	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	798	10-13-2023	28450	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070626	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	799	10-13-2023	28450	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070627	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	800	10-13-2023	44250	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070628	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	801	10-13-2023	29300	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070629	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	802	10-13-2023	25900	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071027	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	827	10-13-2023	118750	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071028	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	828	10-13-2023	37700	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071029	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	829	10-13-2023	26800	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071030	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	830	10-13-2023	21750	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071031	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	831	10-13-2023	23750	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071032	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	832	10-13-2023	27600	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071033	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	833	10-13-2023	4686	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071034	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	834	10-13-2023	29300	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071035	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	835	10-13-2023	1276015	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071036	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	836	10-13-2023	1075886	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071037	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	837	10-13-2023	2000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071038	10-1-2023	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	838	10-13-2023	845205	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071039	10-1-2023	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	839	10-13-2023	1899249	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071040	10-1-2023	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	840	10-13-2023	2000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071041	10-1-2023	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	841	10-13-2023	2000000	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071042	10-1-2023	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	842	10-13-2023	1658250	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071043	10-1-2023	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	843	10-13-2023	1128012	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071044	10-1-2023	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	844	10-13-2023	1295646	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071045	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	845	10-13-2023	2000000	13311	MEDICAL SUPRINTENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071046	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	846	10-13-2023	2000000	13311	MEDICAL SUPRINTENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071047	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	847	10-13-2023	1263376	13311	MEDICAL SUPRINTENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023040346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-3-2023	19900	11283	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023040347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-3-2023	537170	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-3-2023	119928	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-3-2023	109946	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-3-2023	567992	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023040351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-3-2023	74494	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-3-2023	62024	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-3-2023	25500	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	10-3-2023	193480	11283	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023040 355	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	624	10-3-2023	16270	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-3-2023	70800	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-3-2023	44952	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-3-2023	76624	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-3-2023	69518	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-3-2023	308176	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-3-2023	224158	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023040 362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-3-2023	126818	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023040 363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-3-2023	169600	11168	PRINCIPAL SUPERINTENDENT, CENTRAL JAIL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF PRISONS
VN102 023021 413	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	826311	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 414	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	4039104	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 415	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	265536	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 416	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-3-2023	645224	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 417	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	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	10-3-2023	2874160	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 418	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIA NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	19	10-4-2023	22900	11059	JAIL SUPERINTENDENT, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 419	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-4-2023	70800	11061	JAIL SUPERINTENDENT, WOMEN JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 420	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-4-2023	75540	11061	JAIL SUPERINTENDENT, WOMEN JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 421	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-4-2023	89102	11061	JAIL SUPERINTENDENT, WOMEN JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 422	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-4-2023	99085	11061	JAIL SUPERINTENDENT, WOMEN JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 423	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-4-2023	100785	11061	JAIL SUPERINTENDENT, WOMEN JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 424	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	10-4-2023	156589	11061	JAIL SUPERINTENDENT, WOMEN JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 425	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	10-4-2023	179371	11061	JAIL SUPERINTENDENT, WOMEN JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN102 023021 426	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIA NA	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	27	10-4-2023	301222	11061	JAIL SUPERINTENDENT, WOMEN JAIL	2701	GENERAL OF PRISONS

VN102 023021 427	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	28	10-4-2023	760972	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 428	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-4-2023	605268	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 429	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	10-4-2023	106115	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 430	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	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	31	10-5-2023	101763	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 431	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	32	10-5-2023	23000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 432	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	33	10-5-2023	40000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 433	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	NA	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	10-5-2023	11752	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023021 434	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	NA	2056	JAILS	00	NO SUB MAJOR RURAL HEALTH SERVICE	101	JAILS PRIMARY HEALTH CENTRES	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	35	10-5-2023	83606	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102 023035 118	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY	103	HEALTH SERVICES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	149	10-3-2023	215409	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 119	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF SUBSIDIARY HEALTH SERVICES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	150	10-3-2023	361080	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 120	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRES PRIMARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	151	10-3-2023	56000	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 121	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRES PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	152	10-3-2023	73932	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 122	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	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	10-3-2023	154378	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 123	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRES PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	154	10-3-2023	155508	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 124	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRES PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	155	10-3-2023	157745	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023035 125	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	165448	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023035126	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	166016	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035127	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-3-2023	169714	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035128	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	232634	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035129	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	290060	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035130	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-3-2023	319394	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035131	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	331242	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035132	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	379824	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035133	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-3-2023	443912	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035134	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-3-2023	453101	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035135	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-3-2023	472276	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035136	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	594349	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023035137	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	724010	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023035 138	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-3-2023	71080	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023035 139	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	864575	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 467	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	210888	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 468	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	320544	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 469	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	506380	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 470	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	140592	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 471	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	113696	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 472	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	35700	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 473	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	115855	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 474	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	184044	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 475	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	190200	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 476	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	64476	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 477	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	144000	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 478	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	162981	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 479	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	162981	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 480	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	21700	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 481	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	144852	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 482	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	413988	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 483	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	485630	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 484	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIA NA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	128676	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023095 300	10-1-2023	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	43	10-18-2023	108	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023095 301	10-1-2023	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	44	10-18-2023	326	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023095 302	10-1-2023	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	45	10-18-2023	72	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023095 303	10-1-2023	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	46	10-18-2023	147	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023095 304	10-1-2023	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	47	10-18-2023	192	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023095 305	10-1-2023	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	48	10-19-2023	100	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023095 306	10-1-2023	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	49	10-19-2023	40	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS

VN102023095307	10-1-2023	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	50	10-19-2023	120	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095308	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-19-2023	66	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095309	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	633	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095310	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	167	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095311	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-25-2023	172	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095312	10-1-2023	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	55	10-25-2023	192	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095313	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-26-2023	108	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095314	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	424	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095315	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	572	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095316	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	1000	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095317	10-1-2023	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	60	10-31-2023	192	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023095318	10-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-31-2023	205	12021	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023060146	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO	01	INDUSTRI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	9	10-12-2023	310	12027	DIRECTI ON AND ADMINI STRATI ON	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060147	10-1-2023	N	DC01	D	Misc. Vouchers	1200	MANSA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	10	10-12-2023	360767	12027	PWD B&R, MANSA XEN,PRO VINCIAL DIVISION	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060148	10-1-2023	N	DC01	D	Misc. Vouchers	1200	MANSA	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	MAINT ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	11	10-12-2023	314824	12027	PWD B&R, MANSA XEN,PRO VINCIAL DIVISION	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023060 149	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-12-2023	2592	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 150	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-12-2023	13266	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 151	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-12-2023	11792	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 152	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-12-2023	10184	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 153	10-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	16	10-12-2023	121623	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 154	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	17	10-19-2023	5992	12027	XEN,PRO VINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 696	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-12-2023	10373	12202	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 697	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-12-2023	2676	12202	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 698	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	10-12-2023	14400	12186	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 699	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	10-12-2023	14400	12186	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 700	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-12-2023	2925	12481	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 701	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	35	10-12-2023	1200	12481	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 702	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	36	10-12-2023	2800	12481	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 703	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	10-12-2023	2676	12481	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 704	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	38	10-12-2023	1213	12481	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102 023060 705	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION DIRECTOR AND ADMINISTRATION	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	10-12-2023	3258	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023060 706	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AUDIT OF CO-OPERATION DIRECTOR AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	40	10-12-2023	2250	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 707	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION DIRECTOR AND ADMINISTRATION	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	41	10-12-2023	3250	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023060 708	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AUDIT OF CO-OPERATION DIRECTOR AND ADMINISTRATION	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	42	10-12-2023	7000	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023060 709	10-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATION DIRECTOR AND ADMINISTRATION	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	43	10-12-2023	12604	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN102 023060 710	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AUDIT OF CO-OPERATION DIRECTOR AND ADMINISTRATION	DIRECTOR GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	10-19-2023	27765	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023018 535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	1093998	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023018 536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	35400	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023018 537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	376840	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023018 538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	311726	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023018 539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	832092	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	193164	12096	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	1302444	12096	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	96300	12096	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	25500	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	747456	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	212400	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	41860	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	434578	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	126818	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	123578	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023018550	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	35400	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018551	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	531112	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018552	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	2042218	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018553	10-1-2023	N	DC09	A	Pay and Allowances	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	141600	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045724	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	79	10-12-2023	36549	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045725	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	10-12-2023	31657	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045726	10-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	81	10-12-2023	7750	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045727	10-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	82	10-12-2023	4481	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045728	10-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	83	10-12-2023	13020	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045729	10-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	10-12-2023	35188	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023045730	10-1-2023	N	DC01	A	Pay and Allowances	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	10-12-2023	10690	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045731	10-1-2023	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	86	10-12-2023	17530	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023045732	10-1-2023	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	10-12-2023	18313	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045733	10-1-2023	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	88	10-12-2023	24570	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045734	10-1-2023	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	10-13-2023	22490	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045735	10-1-2023	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	90	10-18-2023	7703	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045736	10-1-2023	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	91	10-18-2023	2593	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045737	10-1-2023	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	92	10-18-2023	116574	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045738	10-1-2023	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	93	10-18-2023	13318	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023045739	10-1-2023	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	94	10-18-2023	44265	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045740	10-1-2023	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	10-18-2023	9316	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045741	10-1-2023	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	96	10-18-2023	27323	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045742	10-1-2023	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	97	10-19-2023	21968	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023045743	10-1-2023	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	98	10-19-2023	30065	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045744	10-1-2023	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	99	10-19-2023	30065	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023059524	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1363	10-23-2023	1040	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	10-23-2023	21844	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059526	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1365	10-23-2023	21889	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059527	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1366	10-23-2023	35184	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059528	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1367	10-23-2023	2204	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059529	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1368	10-23-2023	10992	12239	HEADMASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023059530	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1369	10-23-2023	12000	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059531	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1370	10-23-2023	13982	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023059532	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1371	10-23-2023	10673	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059533	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1372	10-23-2023	42345	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059534	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1373	10-25-2023	4982	12104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059535	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1374	10-25-2023	4554	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	10-25-2023	65542	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	10-25-2023	141600	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	10-25-2023	67956	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059539	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1378	10-26-2023	4240	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059540	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1379	10-26-2023	4120	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059541	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1380	10-26-2023	21958	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023059542	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1381	10-26-2023	7075	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059544	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1383	10-27-2023	9550	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059545	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING ETC.	05	EDUCATION	NT	V	1384	10-27-2023	113	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059546	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1385	10-27-2023	513	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059547	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	05	EDUCATION	NT	V	1386	10-27-2023	137	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059548	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1387	10-27-2023	12300	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059549	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1388	10-27-2023	2055	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059550	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1389	10-27-2023	1934	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059785	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	737	10-12-2023	513	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023059786	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	738	10-12-2023	7000	12125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059787	10-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	739	10-12-2023	16427	12101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059788	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	740	10-12-2023	507	12076	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059789	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	741	10-12-2023	513	12076	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059790	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	742	10-12-2023	113	12076	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059791	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	743	10-12-2023	137	12076	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059792	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	744	10-12-2023	136	12076	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059793	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, TOURS ETC.	05	EDUCATION	NT	V	745	10-12-2023	113	12076	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059794	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	746	10-12-2023	483	12076	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059795	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	747	10-12-2023	10000	12076	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023059796	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	748	10-12-2023	10000	12073	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023059797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-12-2023	16454	12125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023073639	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	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	148	10-12-2023	7228	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073641	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-12-2023	4500	12144	SENIOR MEDICAL OFFICER TEHSILDAR (DISTRICT ELECTION OFFICER)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023064993	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	10-12-2023	6960	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023064996	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	13	10-30-2023	13380	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023064995	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	10-20-2023	9100	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023064994	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	10-12-2023	23941	12005	ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN102023059281	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1120	10-19-2023	500	12507	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023059282	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1121	10-19-2023	500	12507	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023073679	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA DIRECTOR	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-20-2023	4490	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073681	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	001	ADMINISTRATIVE	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-20-2023	4164	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073680	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-20-2023	560	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023073 682	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-20-2023	18646	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 683	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-20-2023	5250	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 684	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-23-2023	357296	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 686	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-23-2023	3886	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 685	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-23-2023	8382	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 687	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-25-2023	4604	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 688	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE	101	AYURV EDA DIRECTI ON AND	01	RURAL DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-25-2023	15629	12138	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 690	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-27-2023	1740	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 689	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-26-2023	1719	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 691	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-27-2023	1740	12143	ASSISTA NT CONTRO LLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 692	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-27-2023	4831	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 693	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-27-2023	37004	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 695	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-27-2023	129748	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 694	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-27-2023	2785	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023073 696	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-27-2023	1075	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 698	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-27-2023	2160	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 697	10-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-27-2023	7004	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023073 699	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-27-2023	12007	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023018 340	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	35470	12204	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 341	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	632076	12204	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 342	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	61340	12113	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023018 343	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	74588	12113	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023018 344	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	757974	12045	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023018 345	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	1559258	12083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023018 346	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	108668	12524	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023018347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	413624	12524	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	105544	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	116620	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	836476	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023018353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	100548	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	96072	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	237900	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023018805	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	10-4-2023	61284	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023018806	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	10-4-2023	33924	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023021461	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	36	JAILS	NT	V	1	10-3-2023	239500	13068	SUPERINTENDENT	2701	GENERAL OF PRISONS

VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	48106	13067	AL	PRINCIP	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	152378	13067	AL	PRINCIP	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	60200	13067	AL	PRINCIP	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	71250	13067	AL	PRINCIP	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	84750	13067	AL	PRINCIP	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	4254830	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	3229602	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	758510	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	725600	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	474323	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	146720	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	154716	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	190136	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	19900	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	235400	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	136013	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	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	10-3-2023	267739	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102	023021	10-1-2023	N	DC04	A	Pay and Allowances	Vouchers	1300	PATIAL	2056	JAILS	00	NO SUB MAJOR	HEAD	101	JAILS	01	CENTRAL	JAILS	0000	NO BUDGET	HEAD	00	NO DETAILED	HEAD	01	SALARIES	36	JAILS		NT	V	19	10-3-2023	266420	13068	T	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023021480	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	20	10-3-2023	318300	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021481	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	202406	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021482	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	190611	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021483	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	97552	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021484	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	169472	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023023926	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	58400	13059	SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023023927	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS		NT	V	3	10-3-2023	252044	13059	SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023023929	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	A	2055	POLICE	00	NO 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	10-3-2023	481700	13059	SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN102023021485	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	134014	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021486	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	26	10-3-2023	106682	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021487	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	27	10-3-2023	372764	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021488	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	28	10-3-2023	459156	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021489	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	1091403	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021490	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	1727159	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023021491	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	31	10-3-2023	115766	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102 023021 492	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	32	10-3-2023	933264	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 493	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	33	10-3-2023	694678	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 494	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS		NT	V	34	10-3-2023	587693	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 495	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	137788	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023021 496	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	58669	13069	SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023031 566	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	6	10-3-2023	324287	13400	MEDICAL SUPERIN TENDEN T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 567	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	7	10-3-2023	178972	13415	SENIOR MEDICAL OFFICER ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 624	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	64	10-9-2023	248600	13403	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 625	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	65	10-9-2023	306322	13403	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 626	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	66	10-9-2023	346520	13403	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 627	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	08	REVAMPI NG OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	67	10-9-2023	97750	13403	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 628	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFA RE SERVIC ES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	68	10-9-2023	110200	13403	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 629	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	08	REVAMPI NG OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	69	10-9-2023	171380	13403	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 630	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFA RE SERVIC ES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	70	10-9-2023	286050	13403	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031631	10-1-2023	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	71	10-9-2023	290360	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031632	10-1-2023	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	72	10-9-2023	552086	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031633	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	73	10-9-2023	80300	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023065052	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-23-2023	3000	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023065051	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-19-2023	16016	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023065048	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	17	10-19-2023	14480	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023065049	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	FAMILY WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	18	10-19-2023	9296	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102023065053	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	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	10-27-2023	980	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023027126	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	97944	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027127	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	195200	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027128	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	140000	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027129	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	215500	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027130	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-3-2023	19900	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027131	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-3-2023	129100	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027132	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-3-2023	30106	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023021050	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	10-3-2023	284860	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021051	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	10-3-2023	310308	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021053	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	10-3-2023	463912	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021054	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	10-3-2023	899488	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021056	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	8	10-3-2023	928	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023021057	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	147758	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021058	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	122600	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021062	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	816989	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021063	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	1208282	13519	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023003650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSID IARY HEALT CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-6-2023	132664	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023003651	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPENSARIES	07	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	10-6-2023	169608	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003652	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPENSARIES	07	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	10-6-2023	29850	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMM UNITY HEALTH CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	10-6-2023	239400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	10-6-2023	319535	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003655	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPENSARIES	07	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	10-6-2023	964500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023003656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	918531	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023003657	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	10-6-2023	381930	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073972	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH 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	697	10-23-2023	42962	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073973	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	698	10-23-2023	1603617	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023073974	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL 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	699	10-23-2023	179360	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073975	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	700	10-25-2023	486039	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023073976	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	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	701	10-25-2023	32625	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023073977	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	702	10-25-2023	2720	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023073978	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATIVE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	703	10-25-2023	94697	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023073979	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 38	MEDICAL EDUCATION AND RESEARCH	NT	V	704	10-26-2023	1049	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073980	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSARA AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 38	MEDICAL EDUCATION AND RESEARCH	NT	V	705	10-26-2023	213807	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073982	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 11	HEALTH AND FAMILY WELFARE	NT	V	707	10-26-2023	81009	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073983	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY MEDICAL EDUCATION,	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	708	10-26-2023	43346	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073984	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	105	ALLOPATHY PRIMARY HEALTH	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 38	MEDICAL EDUCATION AND RESEARCH	NT	V	709	10-26-2023	52458	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073985	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	710	10-26-2023	80000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073986	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	711	10-27-2023	2440	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073987	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	712	10-27-2023	7123	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073988	10-1-2023	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	713	10-27-2023	6543	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023073989	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	714	10-27-2023	1000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023073990	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	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	715	10-27-2023	500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023073993	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	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	718	10-27-2023	6490	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073994	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	719	10-27-2023	300	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073995	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	02	PUBLIC HEALTH URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA EMPLOYEES STATE INSURANCE SCHEME	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	720	10-27-2023	1610	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073996	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICES - ALLOPATHY	102	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	721	10-27-2023	1000	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023073999	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	102	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	724	10-30-2023	1059	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023074001	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	PUBLIC HEALTH URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	726	10-30-2023	2326720	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN102023074002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	05	PUBLIC HEALTH URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	664	10-19-2023	2550	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023074003	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	07	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	665	10-19-2023	53043	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074004	10-1-2023	N	DC06	C	Medical Vouchers	1300	A	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICES - ALLOPATHY MEDICAL EDUCATION, TRAINING AND RESEARCH	102	STATE INSURANCE 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	10-19-2023	67051	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023074 005	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - 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	667	10-19-2023	45259	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023074 006	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - ALLOPATHY	101	AYURVEDA EMPLOYEES STATE INSURANCE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	668	10-19-2023	3470	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 007	10-1-2023	N	DC06	C	Medical Vouchers	1300	PATIAL A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	669	10-19-2023	85925	13357	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023088 244	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO 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	10-13-2023	31200	13055	DEPUTY SUPRINTENDENT FOR COMMANDEMENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 245	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	345	10-13-2023	29061	13055	DEPUTY SUPRINTENDENT FOR COMMANDEMENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 246	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	346	10-13-2023	61391	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 247	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	347	10-13-2023	34081	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 248	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	348	10-13-2023	113592	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 249	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	349	10-13-2023	80111	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 250	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	350	10-13-2023	54002	13064	SUPERINTENDENT OF POLICE DEPUTY SUPRINTENDENT FOR COMMANDEMENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 251	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIAL A	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	351	10-13-2023	128560	13055	COMMANDEMENT	2601	DIRECTOR GENERAL OF POLICE
VN102 023051 668	10-1-2023	N	DC07	C	Medical Vouchers	1300	PATIAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	10-23-2023	77823	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023051 669	10-1-2023	N	DC07	O	Pension Voucher	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	582	10-23-2023	414000	13024	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023051 670	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	10-26-2023	27155	13025	DEPUTY EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023012 670	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI STATE COMPE NSATO RY	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	10-3-2023	2642524	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 671	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	16	10-4-2023	13647	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 672	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2406	FORESTRY AND WILD LIFE	04	FOREST RY AFFORE STATIO N AND ECOLOG Y	103	STATE AUTHORI TY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	17	10-4-2023	14088	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 673	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	10-4-2023	76000	13835	DISTRICT FOREST OFFICER (EXTENSI ON) DIVISION AL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 674	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	10-4-2023	98650	13835	DISTRICT FOREST OFFICER (EXTENSI ON) DIVISION AL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 675	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	10-4-2023	317344	13835	DISTRICT FOREST OFFICER (EXTENSI ON) DIVISION AL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 676	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	10-4-2023	659539	13835	DISTRICT FOREST OFFICER (EXTENSI ON) DIVISION AL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 677	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	10-4-2023	16043	13835	DISTRICT FOREST OFFICER (EXTENSI ON) DIVISION AL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 678	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	A	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	10-4-2023	23519	13835	DISTRICT FOREST OFFICER (EXTENSI ON) DIVISION AL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 679	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	10-4-2023	92250	13741	DISTRICT FOREST OFFICER(WILD LIFE) DIVISION AL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 680	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1300	A	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	10-4-2023	635132	13741	DISTRICT FOREST OFFICER(WILD LIFE) DIVISION AL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023012681	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	10-4-2023	724008	13741	DIVISION AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012682	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	10-4-2023	175232	13741	DIVISION AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012683	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	10-4-2023	819836	13741	DIVISION AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012684	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	10-4-2023	61600	13741	DIVISION AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012685	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	10-4-2023	41600	13741	DIVISION AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012686	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	10-4-2023	18000	13741	DIVISION AL FOREST OFFICER(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012687	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	10-6-2023	119300	13536	C.F., SOUTH CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012688	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	33	10-6-2023	2553	13536	C.F., SOUTH CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012689	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	34	10-6-2023	10900	13536	C.F., SOUTH CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012690	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATE DEVELO	103	ECOLOGY AFFORE STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	35	10-9-2023	22663	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012691	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATE DEVELO	103	ECOLOGY AFFORE STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFORE STATIO N	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	36	10-9-2023	9069	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012692	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATE DEVELO	103	ECOLOGY AFFORE STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	37	10-9-2023	13727	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012693	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATE DEVELO	103	ECOLOGY AFFORE STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	10-9-2023	102600	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012694	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATE DEVELO	103	ECOLOGY AFFORE STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	39	10-9-2023	49081	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023012695	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	40	10-9-2023	133654	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023012 696	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	10-9-2023	855309	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 697	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	10-9-2023	192996	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 698	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	10-9-2023	519233	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 699	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	10-9-2023	132822	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 700	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	10-9-2023	12982	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 701	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	10-9-2023	551278	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 702	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	10-9-2023	128929	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 703	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	10-9-2023	76094	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 704	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES REPAIR AND MAINTEN ANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	49	10-9-2023	5000	13537	DISTRICT FOREST DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 705	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	50	10-10-2023	9570	13835	DISTRICT FOREST DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 706	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	51	10-10-2023	2800	13835	DISTRICT FOREST DIVISION AL FOREST OFFICER (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023012 707	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1300	PATIAL A	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATIO N AND ECOLOG Y	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	10-10-2023	474923	13537	DISTRICT FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023064 884	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2032	10-30-2023	3120	13298	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 885	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2033	10-30-2023	3000	13839	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023064886	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2034	10-30-2023	2500	13856	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023064888	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	2036	10-30-2023	10000	13256	HEADMASTER	3701	
VN102023070361	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	217129	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070362	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	489618	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070363	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	617802	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070364	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	226607	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070365	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	292048	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070366	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	238789	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070367	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	279074	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070368	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	489705	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070369	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	612111	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070370	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	372656	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070371	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	1177298	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070372	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	5311	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070373	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	857421	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070374	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	941738	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070375	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	908551	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070376	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	1157609	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070377	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	291	10-13-2023	1249017	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070378	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-17-2023	214849	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070379	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-13-2023	3796646	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070380	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	10-13-2023	922810	13311	MEDICAL SUPRIND ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023070381	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	10-13-2023	623892	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023070757	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	488	10-19-2023	21060	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT INSPECTOR
VN102023070758	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	532159	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023070759	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	785240	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023070760	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	884400	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023070761	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1041180	13123	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR
VN102023070762	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	619080	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023070763	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	980880	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT INSPECTOR
VN102023070764	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	739680	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023070765	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	718240	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023070766	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	497	10-19-2023	847309	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023070767	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	587474	13021	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102	023070	768	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	739680	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023070	769	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	980344	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023070	770	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	518580	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023011	836	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	MAINTENANCE AND REPAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	182	10-9-2023	29017	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023011	837	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	183	10-9-2023	9178	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023011	838	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	MAINTENANCE AND REPAIRS	01	MAINTENANCE AND REPAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	184	10-9-2023	24123	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023011	839	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	MAINTENANCE AND REPAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	185	10-9-2023	582320	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023011	840	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	186	10-9-2023	60400	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023011	841	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	187	10-10-2023	2815	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023011	842	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	188	10-10-2023	30235	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023011	843	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	189	10-10-2023	7260	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023011	844	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	190	10-10-2023	3800	13096	EXECUTIVE ENGINEER, DEPUTY DIRECTOR, RESEARCH AND LABORTORY PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023011	845	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	191	10-10-2023	5010	13093	EXECUTIVE ENGINEER, PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102	023011	846	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	192	10-10-2023	3980	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023011847	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	193	10-10-2023	4450	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011848	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	194	10-10-2023	10212	13667	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023064178	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1326	10-12-2023	2500	13845	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064176	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1324	10-12-2023	2500	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064177	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1325	10-12-2023	3000	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064180	10-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1328	10-12-2023	1795	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064181	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1329	10-12-2023	3000	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064182	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1330	10-12-2023	3000	13269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	10-12-2023	8952	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064184	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1332	10-12-2023	326	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064185	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1333	10-12-2023	4248	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023064 186	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1334	10-12-2023	411	13105	PRINCIP AL DIRECTO R (ACCOU NTS), LANGUA GE DEPART MENT	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 187	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2202	GENERAL EDUCATI ON	05	LANGUA GE DEVELO PMENT	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	10-12-2023	16187	13280	GE DEPART MENT	3801	DIRECTOR , LANGUAG ES SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 189	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1337	10-12-2023	4985	13283	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 188	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1336	10-12-2023	3000	13279	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 190	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1338	10-12-2023	3000	13283	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 191	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1339	10-12-2023	3000	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 192	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1340	10-12-2023	4985	13270	HEADMA STER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 193	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1341	10-12-2023	3000	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 195	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1343	10-12-2023	3000	13277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023064 196	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1344	10-12-2023	3000	13318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023064194	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1342	10-12-2023	2500	13794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064197	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1345	10-12-2023	5000	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023064198	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1346	10-12-2023	3000	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064199	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS 05	EDUCATION	NT	V	1347	10-12-2023	468000	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064201	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1349	10-12-2023	3000	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064200	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1348	10-12-2023	3000	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064202	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1350	10-12-2023	2500	13282	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064204	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1352	10-12-2023	3000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064203	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1351	10-12-2023	3000	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060423	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS	NT	V	412	10-20-2023	3600	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023060 424	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	413	10-23-2023	2076	13307	EXECUTI VE ENGINEE R SUPERIN TENDING ENGINEE R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 425	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	414	10-23-2023	74189	13081	ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 426	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	415	10-23-2023	87765	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 427	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	416	10-23-2023	13500	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 428	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	417	10-23-2023	51396	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 429	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	418	10-23-2023	51298	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 430	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	419	10-23-2023	20000	13078	SR. ARCHITE CT (SOUTH)	3101	SECRETAR Y, ARCH. STAFF
VN102 023060 431	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	420	10-23-2023	30000	13674	SR. ARCHITE CT (NORTH) REGISTR AR,C/O CHIEF ENGINEE R	3101	SECRETAR Y, ARCH. STAFF
VN102 023060 432	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	421	10-25-2023	86527	13077	PUNJAB PWD(B& R)BRANC H REGISTR AR,C/O CHIEF ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 433	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	422	10-25-2023	152971	13077	PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 434	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	423	10-25-2023	2903	13096	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 435	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT REPAIR AND MAINTEN ANCE OF STAFF	21	PUBLIC WORKS	NT	V	424	10-26-2023	14731	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 436	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTEN ANCE OF STAFF	21	PUBLIC WORKS	NT	V	425	10-26-2023	9500	13306	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 437	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	06	ARCHITEC TURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS	21	PUBLIC WORKS	NT	V	426	10-26-2023	9923	13078	SR. ARCHITE CT (SOUTH)	3101	SECRETAR Y, ARCH. STAFF

VN102023060438	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V	427	10-26-2023	16522	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION (B&R), PUNJAB EXECUTIVE ENGINEER, MECHANICAL DIVISION (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060439	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V	428	10-26-2023	128727	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023064358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1506	10-12-2023	62670	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1505	10-12-2023	15637	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023064356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1504	10-12-2023	201820	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064355	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1503	10-12-2023	16714	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064359	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1507	10-12-2023	98575	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064360	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1508	10-12-2023	55178	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023064362	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1510	10-12-2023	13915	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023064 361	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	10-12-2023	130740	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023064 363	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1511	10-12-2023	112632	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023064 365	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1513	10-12-2023	28200	13319	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023064 364	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1512	10-12-2023	8222	13255	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023064 366	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1514	10-12-2023	15750	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023064 367	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1515	10-12-2023	15750	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023064 368	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1516	10-12-2023	40002	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023064 369	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1517	10-12-2023	36632	13278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023064 371	10-1-2023	N	DC08	C	Medical Vouchers	1300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1519	10-12-2023	18860	13234	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023060 293	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	267	10-12-2023	21626	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 294	10-1-2023	N	DC01	C	Medical Vouchers	1300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	268	10-12-2023	10780	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023060295	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	269	10-12-2023	36565	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060296	10-1-2023	N	DC01	C	Medical Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	270	10-12-2023	74700	13307	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060297	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	271	10-13-2023	86791	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060298	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	272	10-13-2023	32001	13081	EXECUTI VE ENGINEE R, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060299	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	273	10-13-2023	14220	13081	EXECUTI VE ENGINEE R, ELECTRIC AL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060300	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	274	10-13-2023	21167	13077	REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B& R)BRANC H	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060301	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIAL A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	275	10-13-2023	3960	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023070996	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	96	10-4-2023	69017	13117	CHIEF ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB
VN102023070997	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	97	10-5-2023	1.6E+07	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB
VN102023070998	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	98	10-5-2023	69950	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102023070999	10-1-2023	N	PN13	O	Pension Voucher	1300	PATIAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSION ARY CHARGES	08	FINANCE	NT	V	99	10-5-2023	24261	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023071 000	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	100	10-5-2023	28537	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 001	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	N PENSIO N SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	101	10-9-2023	8670015	13311	MEDICAL SUPRIND ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 002	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	102	10-9-2023	32537	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 003	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	103	10-9-2023	42365	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 004	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	104	10-9-2023	19871	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 005	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	105	10-9-2023	31391	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 006	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	106	10-9-2023	39324	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 007	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	107	10-9-2023	36041	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 008	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	108	10-9-2023	65923	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 951	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	51	10-3-2023	30173	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 952	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	52	10-3-2023	33200	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023070 953	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	53	10-3-2023	62446	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023070 954	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	54	10-3-2023	62144	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 079	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	49	10-19-2023	12380	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 080	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	50	10-19-2023	16935	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 081	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	10-19-2023	8201	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 082	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	10-19-2023	177767	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 083	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	10-19-2023	7257	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 089	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	59	10-25-2023	379241	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 090	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	60	10-26-2023	10079	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 091	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	A	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	61	10-26-2023	100640	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 084	10-1-2023	N	DC08	E	Abstract Contingent Bill	1300	A	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	54	10-20-2023	244661	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 085	10-1-2023	N	DC08	E	Abstract Contingent Bill	1300	A	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	55	10-20-2023	8000	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 086	10-1-2023	N	DC08	E	Abstract Contingent Bill	1300	A	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	56	10-20-2023	30000	13040	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102 023056 087	10-1-2023	N	DC08	H	Detailed Contingent Bill	1300	A	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	57	10-23-2023	50000	13040	SECRETARY	1701	N BOARD

VN102 023056 088	10-1-2023	N	DC08	H	Detailed Continge nt Bill	1300	A	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMMI SSION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	18	PERSONNEL	NT	C	58	10-23-2023	182779	13040	SECRETA RY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD
VN102 023051 794	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-12-2023	91785	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023051 795	10-1-2023	N	DC07	C	Medical Vouchers	1300	A	2235	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	10-12-2023	71714	13617	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS INSPECTO R
VN102 023070 231	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	AND OTHER RETIREME NT BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	145	10-12-2023	350638	13021	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023070 232	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	AND OTHER RETIREME NT BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	146	10-12-2023	311394	13021	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023070 233	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	AND OTHER RETIREME NT BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	147	10-12-2023	963460	13021	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023070 234	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	AND OTHER RETIREME NT BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	148	10-12-2023	833480	13021	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023070 235	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	149	10-12-2023	323932	13350	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R
VN102 023070 236	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	AND OTHER RETIREME NT BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	150	10-12-2023	1099520	13021	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023070 237	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	AND OTHER RETIREME NT BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	151	10-12-2023	328608	13021	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023070 238	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	AND OTHER RETIREME NT BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	152	10-12-2023	767820	13021	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023070 239	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	AND OTHER RETIREME NT BENEFITS PENSIONS AND OTHER RETIREME NT	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	153	10-12-2023	762460	13021	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION

VN102 023070 240	10-1-2023	N	PN13	O	Pension Voucher	1300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	154	10-12-2023	718240	13021	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023027 466	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	10-3-2023	69360	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 467	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-3-2023	79024	13044	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 468	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	10-3-2023	91602	13020	ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 469	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	10-3-2023	280666	13020	SUB DIVISION AL MEGISTR ATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 470	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	10-3-2023	72164	13020	SUB DIVISION AL MEGISTR ATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 471	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	10-3-2023	237652	13020	SUB DIVISION AL MEGISTR ATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 472	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	10-3-2023	59700	13020	SUB DIVISION AL MEGISTR ATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 473	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill Pay and	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	40	10-3-2023	10354	13020	SUB DIVISION AL MEGISTR ATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 477	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	10-3-2023	221220	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 479	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	10-3-2023	819262	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 480	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	10-3-2023	131388	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102 023027 481	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS REGULATION OF WEIGHTS AND MEASURES	01	DISTRICT ESTABLISHMENTS ADMINISTRATION OF WEIGHTS AND MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	10-3-2023	89100	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023041 773	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	A	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	OTHER GENERAL ECONOMIC SERVICES	01	OTHER GENERAL ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	09	FOOD AND SUPPLIES	NT	V	6	10-4-2023	40042	13652	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102 023050 378	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	OTHER GENERAL ECONOMIC SERVICES	01	OTHER GENERAL ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-12-2023	1324	13652	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102 023050 379	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	OTHER GENERAL ECONOMIC SERVICES	01	OTHER GENERAL ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-12-2023	762	13652	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102 023050 380	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	A	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	OTHER GENERAL ECONOMIC SERVICES	01	OTHER GENERAL ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-12-2023	9640	13652	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN102 023046 437	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	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	10-19-2023	286745	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 427	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	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	10-12-2023	522187	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023046 429	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	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	3	10-12-2023	135464	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023046 428	10-1-2023	N	DC05	D	Misc. Vouchers	1300	A	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	10-12-2023	755819	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023046 430	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	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	4	10-12-2023	67920	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023046 431	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	A	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	5	10-12-2023	333971	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023044 005	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	10-3-2023	649950	13076	ASSISTANT CONTROLLER	2901	CONTROLER, PRINTING & STATIONERY CONTROLLER,
VN102 023044 006	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	A	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	10-4-2023	166520	13076	ASSISTANT CONTROLLER	2901	CONTROLER, PRINTING & STATIONERY

VN102 023043 993	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	1	10-3-2023	394122	13076	ASSISTA NT CONTRO LLER	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER, PRINTING & STATIONE RY CONTROL LER, PRINTING & STATIONE RY	
VN102 023043 995	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	10-3-2023	39620	13076	ASSISTA NT CONTRO LLER	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER, PRINTING & STATIONE RY	
VN102 023044 002	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	10	10-3-2023	181050	13076	ASSISTA NT CONTRO LLER	2901	CONTROL LER, PRINTING & STATIONE RY CONTROL LER, PRINTING & STATIONE RY	
VN102 023044 003	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMENT PRESSE S	01	GOVERN MENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	11	10-3-2023	260550	13076	ASSISTA NT CONTRO LLER	2901	CONTROL LER, PRINTING & STATIONE RY	
VN102 023088 421	10-1-2023	N	DC02	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	524	10-23-2023	170000	13052	SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 447	10-1-2023	N	DC02	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	550	10-30-2023	40000	13052	SUPERIN TENDEN T OF POLICE DEPUTY INSPECT OR	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 448	10-1-2023	N	DC02	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	551	10-30-2023	10000	13060	ASSISTA NT INSPECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 449	10-1-2023	N	DC02	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	552	10-30-2023	200000	13061	ASSISTA NT INSPECT OR GENERA L	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 450	10-1-2023	N	DC02	D	Misc. Vouchers	1300	A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	553	10-30-2023	170000	13053	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD
VN102 023038 072	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMMI SSION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	1	10-3-2023	252950	13040	SECRETA RY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD	
VN102 023038 073	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMMI SSION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	2	10-3-2023	84000	13040	SECRETA RY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD	
VN102 023038 074	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMMI SSION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	3	10-3-2023	119150	13040	SECRETA RY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD	
VN102 023038 075	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMMI SSION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	4	10-3-2023	224347	13040	SECRETA RY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD	
VN102 023038 076	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	A	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMMI SSION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	5	10-3-2023	326974	13040	SECRETA RY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD	

VN102023038077	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-3-2023	547424	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023038078	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIAL A	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	10-3-2023	582508	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN102023019196	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PUNJAB PUBLIC SERVICE COMMISSION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-3-2023	664330	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019197	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PUNJAB PUBLIC SERVICE COMMISSION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-3-2023	1279230	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PUNJAB PUBLIC SERVICE COMMISSION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-3-2023	25500	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PUNJAB PUBLIC SERVICE COMMISSION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-3-2023	35400	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PUNJAB PUBLIC SERVICE COMMISSION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-3-2023	60320	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PUNJAB PUBLIC SERVICE COMMISSION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-3-2023	155644	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PUNJAB PUBLIC SERVICE COMMISSION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-3-2023	511028	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	PUNJAB PUBLIC SERVICE COMMISSION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-3-2023	556330	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	901391	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019205	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	45400	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	46830	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	138320	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019209	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-3-2023	508068	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019208	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	326440	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	509080	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	54223	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	138320	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	775974	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	803292	21183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019215	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-3-2023	627712	21183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-3-2023	318052	21183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-3-2023	81886	21183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-3-2023	25500	21183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-3-2023	359660	21183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-3-2023	683500	21138	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023034149	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	116610	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034150	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	143390	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034151	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	35400	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034152	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	55872	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023034153	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	73026	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023090793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	10-19-2023	37252	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090806	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	10-19-2023	14427	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	10-19-2023	8964	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	10-19-2023	181236	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090822	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1503	10-19-2023	1949	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	10-19-2023	52863	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090826	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1507	10-19-2023	5.4E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023090827	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1508	10-19-2023	3.6E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023090828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1509	10-19-2023	3.1E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023090829	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1510	10-19-2023	2E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023090830	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, (SECONDARY)	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1511	10-19-2023	1.6E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023016728	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	124230	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016729	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	146190	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016730	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	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	20	10-3-2023	117901	21349	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016731	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	204195	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016732	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	10-3-2023	1363058	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016733	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	1917354	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016734	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	213304	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016735	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	1033690	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016736	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	325033	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016737	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	36000	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016738	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	10-3-2023	302558	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016739	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	651370	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016740	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	3054512	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016741	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	1598518	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016742	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	634507	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016743	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-3-2023	158268	21299	FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023016744	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	10-3-2023	247068	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016745	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	10-3-2023	74140	21347	CONSERVATOR OF FOREST (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016746	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	10-3-2023	82970	21347	CONSERVATOR OF FOREST (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016747	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	10-3-2023	83880	21347	CONSERVATOR OF FOREST (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016748	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	10-3-2023	240672	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016749	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	10-4-2023	21920	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016750	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	10-4-2023	122213	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016751	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	NET PRESENT VALUE OF FOREST EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	10-4-2023	11278	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016752	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	10-4-2023	37691	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016753	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	10-4-2023	86705	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016754	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	10-4-2023	133760	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023085172	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	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	10-12-2023	13873	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023085173	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	10-12-2023	41350	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102023085174	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	10-12-2023	13384	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023085 175	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	10-12-2023	18301	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102 023085 176	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	10-12-2023	10259	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102 023085 177	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	105	10-12-2023	38922	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102 023085 178	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	106	10-12-2023	8265	21289	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023085 179	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	107	10-12-2023	5667	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102 023085 180	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	16	LABOUR	NT	V	108	10-12-2023	48000	21372	PRESIDIN G OFFICER	5701	LABOUR COMMISS IONER
VN102 023085 181	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	16	LABOUR	NT	V	109	10-12-2023	22314	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102 023085 182	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	16	LABOUR	NT	V	110	10-12-2023	1122	21372	PRESIDIN G OFFICER	5701	LABOUR COMMISS IONER
VN102 023085 183	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	16	LABOUR	NT	V	111	10-12-2023	5535	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102 023019 569	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	2202	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	814400	21172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 570	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	2202	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	65116	21172	PRINCIP AL BLOCK PRIMAR Y EDUCATI ON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 571	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	2202	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	69240	21067	PRINCIP AL OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023019572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	118050	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	INSPECTION GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	259154	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	INSPECTION GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	5493048	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	103340	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR
VN102023021196	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	90010	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021197	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	179390	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021198	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	195740	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021201	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	654998	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021203	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	1414524	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021204	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	1599444	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021205	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	2189548	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021209	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	62706	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021210	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	132818	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021211	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-3-2023	187700	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021212	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-3-2023	79490	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021213	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-3-2023	264890	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021215	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-3-2023	401676	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102023021216	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-3-2023	152030	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023021217	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	10-3-2023	101103	21210	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023084412	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES AND REPAIRS AND RESTORATION OF	01	FESTIVAL ADVANCE REPAIRS AND RESTORATION OF DAMAGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	103	10-30-2023	40000	21251	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF
VN102023090010	10-1-2023	N	DC10	E	Abstract Contingent Bill	2100	I	MOHAL	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	106	DAMAGED ROADS	01	D ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-19-2023	1E+08	21023	DEPUTY COMMISSIONER	1801	GENERAL ADMINISTRATION
VN102023091942	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	36	DEVELOPMENT/ALLOCATION OF LAND FOR KABARSTHAN/KABARGAH FOR MUSLIM/CHRISTIANS COMMUNITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-31-2023	2.8E+07	21327	CONTROLLER PANCHAYATI RAJ ASSISTANT EXCISE & TAXATION COMMISSIONER (F)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089868	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	MOHAL	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	3	10-12-2023	10115	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023089869	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	MOHAL	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	4	10-12-2023	9176	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023089870	10-1-2023	N	DC10	K	Refund Vouchers	2100	I	MOHAL	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	5	10-25-2023	1026197	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023089804	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-11-2023	452700	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089805	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-12-2023	305248	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023089806	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-12-2023	163168	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023016798	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	10-10-2023	122644	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016799	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-10-2023	103061	21299	CHIEF CONSERVATOR OF FOREST MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016800	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	90	10-10-2023	117901	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023016 801	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	91	10-10-2023	688070	21349	CHIEF CONSER VATOR OF FOREST DIVISION	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023016 802	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	92	10-10-2023	18338	21299	AL FOREST OFFICER DIVISION	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023016 803	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	93	10-10-2023	16049	21299	AL FOREST OFFICER DIVISION	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023016 804	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	94	10-10-2023	135373	21299	AL FOREST OFFICER DIVISION	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023093 791	10-1-2023	N	DC05	D	Misc. Vouchers	2100	I	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRU CTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	2769009	21368	AGRICUL TURE INFORM ATION OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023093 792	10-1-2023	N	DC05	D	Misc. Vouchers	2100	I	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRU CTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-19-2023	2021722	21368	AGRICUL TURE INFORM ATION OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023093 793	10-1-2023	N	DC05	D	Misc. Vouchers	2100	I	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRU CTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-19-2023	1495588	21368	AGRICUL TURE INFORM ATION OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023093 794	10-1-2023	N	DC05	D	Misc. Vouchers	2100	I	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRU CTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	10-19-2023	1157796	21368	AGRICUL TURE INFORM ATION OFFICER	6401	DIRECTOR , AGRICULT URE

VN102 023037 388	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	10	10-4-2023	13640	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 390	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	10-5-2023	6968294	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 391	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	13	10-10-2023	566	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 392	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	14	10-10-2023	604	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 393	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS URBAN AND BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	15	10-10-2023	566	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 394	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS URBAN AND BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	16	10-10-2023	1095	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 395	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS URBAN AND BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	17	10-10-2023	5719	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 396	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	18	10-10-2023	5800	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 383	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-4-2023	123704	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 387	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-4-2023	198994	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023089 839	10-1-2023	N	DC10	H	Detailed Continge nt Bill	2100	I	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	102	RURAL SANITA TION SERVIC ES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	12	10-11-2023	1705339	21336	EXECUTI VE ENGINEE R (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023089840	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	13	10-11-2023	5721862	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089841	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	14	10-11-2023	1525981	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089842	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	15	10-11-2023	5538759	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089843	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	16	10-11-2023	2620817	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089844	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	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	17	10-11-2023	5721862	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089845	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	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	18	10-11-2023	2558010	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089846	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	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	19	10-11-2023	2288971	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089847	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	04	COMMUNITY SANITARY COMPLEXES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	20	10-11-2023	1915200	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH DIRECTOR
VN102023008483	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	52	10-3-2023	51250	21044	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023008484	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	53	10-3-2023	113160	21044	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION DIRECTOR
VN102023008485	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	54	10-3-2023	171510	21044	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION

VN102 023008 486	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	55	10-3-2023	262126	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023008 487	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	56	10-3-2023	348280	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023008 488	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	57	10-3-2023	358490	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023008 489	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	58	10-3-2023	433446	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023008 490	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	477400	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023008 491	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	TRAINING OF PARA HEALTH STAFF (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	60	10-3-2023	51875	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102 023008 492	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	2924565	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 493	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	110970	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023090 499	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1180	10-12-2023	6000	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 500	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1181	10-12-2023	14300	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 501	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	GOVERNMENT SECONDARY SCHOOLS	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1182	10-12-2023	2840	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023090502	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	05	DIRECTOR ON AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1183	10-12-2023	1443	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090503	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	05	DIRECTOR ON AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1184	10-12-2023	198	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090504	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1185	10-12-2023	50000	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090505	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1186	10-12-2023	11717	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090506	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1187	10-12-2023	17827	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090507	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1188	10-12-2023	4875	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090508	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1189	10-12-2023	3825	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090509	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1190	10-12-2023	2075	21411	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027966	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	192817	21021	SUB DIVISIONAL MAGISTRATE	1801	DIRECTOR , LAND RECORDS
VN102023027967	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	47	10-4-2023	35827	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027968	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-5-2023	241250	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027969	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE CRIMINAL INVESTIGATION AND VIGILANCE	05	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	10-5-2023	1197000	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023024555	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-10-2023	47373	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023024 556	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	193	10-10-2023	4669	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023027 970	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	22	REVENUE AND REHABILITATION	NT	V	50	10-6-2023	7932	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 971	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	51	10-6-2023	70745	21250	SUB DIVISION AL MEGISTR ATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 972	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	52	10-6-2023	42300	21250	SUB DIVISION AL MEGISTR ATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 973	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	10-6-2023	130100	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 974	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	10-6-2023	43680	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 975	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	10-6-2023	376197	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023027 976	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	10-6-2023	128969	21021	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 978	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	58	10-9-2023	21256	21018	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 979	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	59	10-9-2023	8481	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 980	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	60	10-9-2023	18747	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 981	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	61	10-9-2023	17583	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 982	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	62	10-10-2023	11893	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 983	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	63	10-10-2023	17854	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 984	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	64	10-10-2023	4017	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 985	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	65	10-10-2023	23460	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023024376	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	933467	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024377	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	2669240	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093642	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY EMPLOYEES STATE INSURANCE	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	10-19-2023	5358	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093643	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	10-19-2023	9582	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093644	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	10-19-2023	21564	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093645	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	10-19-2023	14449	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093646	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	10-19-2023	30078	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093647	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	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	355	10-19-2023	85296	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	9504	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093649	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	357	10-19-2023	14268	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	10-19-2023	106439	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093651	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	10-19-2023	121156	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093652	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	102555	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023093653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE S	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	10-19-2023	258380	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	10-19-2023	60072	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093655	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE S	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-19-2023	65429	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-19-2023	56534	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093657	10-1-2023	N	DC06	C	Medical Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-19-2023	23126	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093658	10-1-2023	N	DC06	C	Medical Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-19-2023	157033	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093659	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-19-2023	2070157	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093660	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	10-19-2023	35516	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023097796	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	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	10-12-2023	2562	21077	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102023097797	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2041	TAXES ON 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	10-12-2023	58740	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023097798	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2041	TAXES ON 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	10-12-2023	85650	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023097799	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2041	TAXES ON 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	10-12-2023	90840	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023097800	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2041	TAXES ON 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	10-12-2023	156240	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023097801	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2041	TAXES ON 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	10-12-2023	273578	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023097802	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2041	TAXES ON 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	10-19-2023	241616	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023084375	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHAL I	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	66	10-11-2023	1200	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023084 376	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	67	10-11-2023	1182	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 377	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	10-11-2023	346657	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 378	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	10-11-2023	30140	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 379	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	70	10-12-2023	637381	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 380	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	71	10-12-2023	30848	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 381	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	10-12-2023	43589	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 382	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill Pay and	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	10-12-2023	47708	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 383	10-1-2023	N	DC01	A	Fully vouched Continge nt Bill Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	10-12-2023	35849	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 384	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	75	10-12-2023	13391	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 385	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill Pay and	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	10-12-2023	77150	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 386	10-1-2023	N	DC01	A	Fully vouched Continge nt Bill Allowanc es Vouchers Pay and	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	10-12-2023	17802	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 387	10-1-2023	N	DC01	A	Fully vouched Continge nt Bill Allowanc es Vouchers Pay and	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	10-12-2023	8142	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 388	10-1-2023	N	DC01	A	Fully vouched Continge nt Bill Allowanc es Vouchers Pay and	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	10-12-2023	39504	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 389	10-1-2023	N	DC01	A	Fully vouched Continge nt Bill Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	10-12-2023	47846	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 390	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	81	10-12-2023	32828	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 391	10-1-2023	N	DC01	A	Fully vouched Continge nt Bill Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	10-19-2023	11710	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 392	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	22	REVENUE AND REHABILITATION	NT	V	83	10-19-2023	17975	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023090 340	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1021	10-12-2023	9600	21131	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023090341	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	24600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090342	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	9600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090343	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	3000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090344	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	10800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090345	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	9600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090346	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	15000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090347	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	15600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090348	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	7800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090349	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	9000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090350	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	15000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090351	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	4200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090352	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	13800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090680	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	10-19-2023	78146	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	10-19-2023	3996	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090682	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	10-19-2023	28832	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	10-12-2023	807648	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090098	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	779	10-12-2023	15990	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090099	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	68	SKILL UPGRADATION PROGRAMME FOR TEACHERS	0000	NO BUDGET HEAD	01	SKILL UP-GRADATION PROGRAMME FOR TEACHERS / SCHOOL HEAD/ EDUCATIONAL ADMNISTRATOR (EDS 77)	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	780	10-12-2023	467900	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090100	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	781	10-12-2023	6000	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090101	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	782	10-12-2023	3000	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090102	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	783	10-12-2023	3000	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090103	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	784	10-12-2023	4000	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090104	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	785	10-12-2023	3000	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090105	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	786	10-12-2023	8000	21055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023090 106	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	787	10-12-2023	7000	21049	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 107	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	788	10-12-2023	1933	21381	REGISTR AR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 108	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	789	10-12-2023	4000	21057	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 109	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	790	10-12-2023	4000	21048	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 110	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	791	10-12-2023	4000	21413	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023090 111	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	792	10-12-2023	3000	21167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 112	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	793	10-12-2023	855600	21066	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023090 113	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	794	10-12-2023	6000	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 602	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1283	10-19-2023	13800	21127	OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023090604	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1285	10-19-2023	600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090605	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1286	10-19-2023	4200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090606	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1287	10-19-2023	11400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090607	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1288	10-19-2023	600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090608	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1289	10-19-2023	4200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090609	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1290	10-19-2023	4200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090610	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1291	10-19-2023	9600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090611	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1292	10-19-2023	600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090612	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1293	10-19-2023	8400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090613	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1294	10-19-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090614	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1295	10-19-2023	5400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090615	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1296	10-19-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090616	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1297	10-19-2023	13800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038091	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-3-2023	64540	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD

VN102 023038 092	10-1-2023	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	10-3-2023	66256	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102 023038 094	10-1-2023	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	10-3-2023	136480	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102 023038 093	10-1-2023	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	10-3-2023	93340	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102 023038 095	10-1-2023	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	10-3-2023	202230	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102 023038 096	10-1-2023	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	10-3-2023	503052	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102 023038 097	10-1-2023	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	10-3-2023	315884	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102 023038 098	10-1-2023	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	8	10-5-2023	10000	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102 023089 325	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARANTAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIRS AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	56	10-19-2023	576970	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 324	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARANTAN	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	55	10-19-2023	187046	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 323	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARANTAN	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	54	10-19-2023	232180	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 322	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARANTAN	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	10-19-2023	124677	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 321	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARANTAN	2055	POLICE	00	NO SUB 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	10-18-2023	79600	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023010 475	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARANTAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	58958	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010476	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	325	10-3-2023	106822	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010477	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	326	10-3-2023	501542	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010478	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	327	10-3-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010479	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	328	10-3-2023	280270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010480	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	329	10-3-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010481	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	330	10-3-2023	21630	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010482	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	331	10-3-2023	72364	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010483	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	332	10-3-2023	127270	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	335	10-3-2023	7729030	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023010 485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	2816606	22229	HEADMA STER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023010 484	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	2394400	22229	HEADMA STER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023010 487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	142432	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	318600	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	355968	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 490	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	423680	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 491	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	340	10-3-2023	1875	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 492	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	204414	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 493	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	73696	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	391048	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010495	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	231962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010499	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	49728	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010500	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	27060	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010501	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	281164	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010502	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	609756	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010503	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	30832	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010504	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	273962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010505	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	118608	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010506	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	298504	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010507	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	783834	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010508	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	65030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023031084	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	122886	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031085	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	99500	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031086	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	98152	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031087	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	97940	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031088	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	60236	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031089	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	36464	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023031090	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	33463	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031091	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	312645	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031092	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	1733330	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031093	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	58746	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031094	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	93338	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031095	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	143144	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023022064	10-1-2023	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	19	10-4-2023	444095	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022065	10-1-2023	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	20	10-4-2023	519115	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022066	10-1-2023	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	21	10-10-2023	88652	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023022517	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	991542	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022512	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	690686	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023019864	10-1-2023	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	1	10-3-2023	76356	22057	PRINCIPAL	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019865	10-1-2023	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	2	10-3-2023	316382	22057	PRINCIPAL	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023019867	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	597092	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019868	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	82114	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019870	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	152378	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019872	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	76624	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019873	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	88284	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019875	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	190072	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019876	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-3-2023	226566	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019878	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-3-2023	297976	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019879	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-3-2023	803920	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102					Pay and Allowanc			LABOUR, EMPLOY		EMPLOY	DIRECTI	DIRECTOR																					DEPUTY DIRECTO		
023019					es			MENT AND SKILL		MENT	ON AND ADMINI	ATE OF EMPLOY																				R,EMPLO			
880	10-1-2023	N	DC10	A	Vouchers	2200	TARN	2230	02	SERVICE	001	ON AND TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	EMPLOYMENT	NT	V		17	10-3-2023	178352	22208					OFFICER	5702	DIRECTOR , EMPLOY	
VN102					Pay and Allowanc			LABOUR, EMPLOY		EMPLOY	DIRECTI	DIRECTOR																					DEPUTY DIRECTO		
023019					es			MENT AND SKILL		MENT	ON AND ADMINI	ATE OF EMPLOY																				R,EMPLO			
882	10-1-2023	N	DC10	A	Vouchers	2200	TARN	2230	02	SERVICE	001	ON AND TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	EMPLOYMENT	NT	V		19	10-3-2023	244680	22208					OFFICER	5702	DIRECTOR , EMPLOY	
VN102					Pay and Allowanc			LABOUR, EMPLOY		EMPLOY	DIRECTI	DIRECTOR																					DEPUTY DIRECTO		
023019					es			MENT AND SKILL		MENT	ON AND ADMINI	ATE OF EMPLOY																				R,EMPLO			
883	10-1-2023	N	DC10	A	Vouchers	2200	TARN	2230	02	SERVICE	001	ON AND TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	EMPLOYMENT	NT	V		20	10-3-2023	18000	22208					OFFICER	5702	DIRECTOR , EMPLOY	
VN102					Pay and Allowanc			LABOUR, EMPLOY		TRAININ	TRAINI	PROVISIO																						DIRECTOR	
023019					es			MENT AND SKILL		G	NG OF CRAFTS	N OF DEFICIT																						TECHNICA	
884	10-1-2023	N	DC10	A	Vouchers	2200	TARN	2230	03	TRAININ	AND SUPER	BUDGET UNDER THE						GRANTS-IN-AID		TECHNICAL												PRINCIP		EDUCATI	
								DEVELOP		G	VISORS	INTRODU						(SALARY)	27	AND TRAINING	NT	V		21	10-4-2023	42500	22060					AL	3902	ON & INDUSTRI	
VN102					Pay and Allowanc			MENT AND SKILL			AND SUPER	CTION OF HOSPITAL																						AL	
023019					es			DEVELOP			VISORS	ITY COURSES WITH THE																						TRAI	
885	10-1-2023	N	DC10	A	Vouchers	2200	TARN	2230	03		AND SUPER	ASSISTAN																						CE OF	
								MENT			MINISTRY OF																								INDUSTRI
VN102					Pay and Allowanc			MENT AND SKILL			AND SUPER	CE OF MINISTRY OF																						AL	
023019					es			DEVELOP			VISORS	TOURISM, GOVERN																						AL	
885	10-1-2023	N	DC10	A	Vouchers	2200	TARN	2230	03		VISORS	MENT OF INDIA																						AL	

VN102 023019 886	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-4-2023	3750	22057	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023019 887	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	003	TRAINI NG OF CRAFTS MEN AND SUPER VISORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	10-4-2023	45000	22059	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023019 888	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	10-4-2023	15000	22059	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023019 890	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	17	HOSPITAL ITY AND ENTERTAI NMENT	31	EMPLOYMENT	NT	V	27	10-6-2023	4455	22208	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023019 891	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLOYMENT	NT	V	28	10-10-2023	41600	22208	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT

VN102023019866	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	356550	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028010	10-1-2023	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	11	10-3-2023	570093	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028011	10-1-2023	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	12	10-3-2023	167784	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028013	10-1-2023	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	14	10-3-2023	122824	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028014	10-1-2023	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	15	10-3-2023	19900	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028015	10-1-2023	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	16	10-3-2023	71738	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028016	10-1-2023	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	17	10-3-2023	106176	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028017	10-1-2023	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	18	10-3-2023	116168	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028018	10-1-2023	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	19	10-3-2023	137738	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028019	10-1-2023	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	20	10-3-2023	249020	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028020	10-1-2023	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	21	10-3-2023	55550	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023028021	10-1-2023	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	22	10-3-2023	77356	22106	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028022	10-1-2023	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	23	10-3-2023	91102	22106	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028023	10-1-2023	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	24	10-3-2023	124586	22106	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028024	10-1-2023	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	25	10-3-2023	351080	22106	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028025	10-1-2023	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	26	10-4-2023	50948	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028026	10-1-2023	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	27	10-4-2023	73922	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028027	10-1-2023	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	28	10-4-2023	78642	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028028	10-1-2023	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	10-4-2023	126340	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028029	10-1-2023	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	10-4-2023	151048	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028030	10-1-2023	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	31	10-4-2023	308858	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023079377	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	679	10-11-2023	9693	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 376	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	678	10-11-2023	12241	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 373	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	675	10-11-2023	12200	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 370	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-11-2023	83361	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 371	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	10-11-2023	66234	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 372	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	674	10-11-2023	29370	22144	HEADMA STER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023079 374	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	676	10-11-2023	8734	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 375	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	677	10-11-2023	22827	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 381	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	683	10-11-2023	26320	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 380	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	682	10-11-2023	8737	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102					Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	681	10-11-2023	26810	22257	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023079	379	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	681	10-11-2023	26810	22257	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102					Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	680	10-11-2023	14620	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	378	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	680	10-11-2023	14620	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	685	10-11-2023	28055	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	383	10-1-2023	N	DC08	F							DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	685	10-11-2023	28055	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	684	10-11-2023	450330	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	382	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	684	10-11-2023	450330	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	686	10-11-2023	16069	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	384	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	686	10-11-2023	16069	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-11-2023	119902	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	386	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-11-2023	119902	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	687	10-11-2023	11023	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	385	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	687	10-11-2023	11023	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-11-2023	141600	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	387	10-1-2023	N	DC08	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-11-2023	141600	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	89	10-12-2023	3000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023084	081	10-1-2023	N	DC06	F							DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	89	10-12-2023	3000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102					Fully vouched Contingent Bill	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	10-12-2023	9480	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023084	082	10-1-2023	N	DC06	F							SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	10-12-2023	9480	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023084083	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	10-12-2023	2076	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084084	10-1-2023	N	DC06	B	Travel expenditure Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	92	10-12-2023	3004	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084085	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	10-12-2023	8886	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084086	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	10-12-2023	17826	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023028963	10-1-2023	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	10-3-2023	59882	22108	PRINCIPAL	3901	, TECHNICAL EDUCATION
VN102023084087	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	10-12-2023	10958	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084088	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	10-12-2023	13000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084089	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	97	10-12-2023	129000	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084090	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	10-12-2023	1650	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084091	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	10-12-2023	4443	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084092	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	10-12-2023	17826	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084093	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	101	10-12-2023	17912	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084094	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	102	10-12-2023	5994	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023084 095	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	103	10-17-2023	20000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 096	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	104	10-17-2023	138500	22090	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 097	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	10-19-2023	7370	22090	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 098	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	106	10-19-2023	24715	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 099	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	10-19-2023	70813	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 100	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	10-19-2023	7952	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 101	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	10-19-2023	249493	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 102	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	10-19-2023	161840	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 103	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	37	LAW AND JUSTICE	NT	V	111	10-19-2023	1500	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023079 572	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	LEGAL AID SERVIC ES	40	GUIDANC E AND COUNSEL GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	874	10-12-2023	4980	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 571	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	873	10-12-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 575	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	877	10-12-2023	5000	22257	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023079 576	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	878	10-12-2023	4980	22257	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023079 578	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	880	10-12-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 577	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	879	10-12-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 579	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	881	10-12-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 580	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOO LS PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	882	10-12-2023	3735	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 581	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	883	10-12-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 582	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	884	10-12-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 583	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	10-12-2023	184150	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 584	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-12-2023	7375	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 585	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	10-12-2023	34260	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023079587	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	889	10-12-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	10-12-2023	154161	22257	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028058	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	53100	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028059	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	82384	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028060	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	130320	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028061	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	835180	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028062	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	395952	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028063	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	69316	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028064	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	2266807	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028065	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	238800	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028068	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	112902	23118	ASSISTANT COMMISSIONER	1801	RATION

VN102023028069	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	71934	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028070	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	309306	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028071	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	144728	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028072	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	74226	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028073	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	76356	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028074	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	62132	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023028075	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	78628	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023028076	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	108668	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023028078	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	567806	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023028079	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-3-2023	34528	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023078103	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	511	10-12-2023	5000	23091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078105	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	513	10-12-2023	5000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078106	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	514	10-12-2023	7000	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 107	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	515	10-12-2023	5000	23062	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 108	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS SPECIA L COMP ONENT	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-12-2023	19015	23067	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 110	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	518	10-12-2023	2500	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 109	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	517	10-12-2023	5000	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 111	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	519	10-12-2023	5000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 112	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	520	10-12-2023	5000	23065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 113	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	521	10-12-2023	5000	23071	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 114	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	522	10-12-2023	5000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 116	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	524	10-12-2023	10000	23109	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 115	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	523	10-12-2023	5000	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 117	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	525	10-12-2023	5000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023078119	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	527	10-12-2023	10000	23065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078118	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	526	10-12-2023	5000	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078120	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	528	10-12-2023	5000	23106	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078121	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	529	10-12-2023	5000	23114	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078122	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	530	10-12-2023	5000	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078123	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	531	10-12-2023	5000	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078127	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	535	10-12-2023	5000	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023074303	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	199	10-19-2023	7100	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074304	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	200	10-19-2023	696	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074305	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	201	10-19-2023	721	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074306	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	202	10-19-2023	145440	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074307	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	203	10-19-2023	57134	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 308	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-19-2023	16379	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 309	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-19-2023	2714	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 310	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-19-2023	2712	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 311	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-19-2023	8174	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 312	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PREVE NTION AND CONTR OL OF DISEAS ES	101	HOSPIT AL AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-19-2023	61918	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 313	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PREVE NTION AND CONTR OL OF DISEAS ES	101	HOSPIT AL AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-19-2023	15899	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 314	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-19-2023	4280	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 315	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	HOSPIT AL AND DISPEN SARIES	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-23-2023	13800	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 316	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-23-2023	210000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 317	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-27-2023	116850	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 425	10-1-2023	N	DC07	D	Misc. Vouchers	2300	A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	27	10-23-2023	30000	23168	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023084 130	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	33	10-11-2023	51777	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 131	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	34	10-12-2023	1179	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023084 132	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	35	10-12-2023	1179	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 133	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	36	10-12-2023	943	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 134	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	37	10-12-2023	1482	12 23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 135	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	38	10-12-2023	1480	23187	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 136	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	39	10-12-2023	2700	23187	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 137	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	40	10-12-2023	650	23187	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 138	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	41	10-12-2023	1550	23187	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 139	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	42	10-12-2023	490	23187	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023075 108	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	20	10-12-2023	1800	23165	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023075 109	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-17-2023	15800	23017	HEADMI STRESS DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023075 110	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	10-18-2023	5775	23165	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023075 111	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	10-19-2023	1399	48 23016	SUPERIN TENDEN T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023075 112	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	94	WATER CHARGES	31	EMPLOYMENT	NT	V	24	10-19-2023	770	23165	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT

VN102 023075 113	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	17	HOSPITAL ITY AND ENTERTAI NMENT	31	EMPLOYMENT	NT	V	25	10-19-2023	1425	23165	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023075 114	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	26	10-19-2023	12360	23165	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023084 140	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS) PROCESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-12-2023	37659	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 141	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-12-2023	11548	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 142	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	45	10-12-2023	1500	23187	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 143	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	46	10-12-2023	6800	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 144	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	10-12-2023	2309	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 145	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	48	10-12-2023	590	23187	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 146	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	49	10-12-2023	1680	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 147	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	10-12-2023	48765	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023093 089	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2300	A	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	18	10-19-2023	24780	23214	EXECUTI VE ENGINEE R BARNAL A CANAL AND GROUND WATER DIVISION	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023093 090	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2300	A	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	19	10-19-2023	1500	23214	EXECUTI VE ENGINEE R BARNAL A CANAL AND GROUND WATER DIVISION	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023093091	10-1-2023	N	DC05	C	Medical Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	20	10-19-2023	99800	23214	EXECUTIVE ENGINEER BARNAL AND GROUND WATER DIVISION , WRD	7403	CHIEF ENGINEER , IRRIGATION, CANALS DIRECTOR
VN102023001221	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	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	10-3-2023	66400	23018	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001222	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	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	10-3-2023	101116	23018	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001223	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	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	10-3-2023	104824	23018	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001224	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	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	10-3-2023	125184	23018	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001225	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	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	10-3-2023	129028	23018	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001226	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	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	10-3-2023	2588	23018	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001227	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	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	10-3-2023	5176	23018	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001228	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	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	10-3-2023	15855	23018	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001229	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	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	10-5-2023	17750	23018	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023072164	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-11-2023	246460	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072165	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-12-2023	76368	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072166	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	649440	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023072 167	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	40	10-12-2023	686080	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 168	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	41	10-12-2023	269286	23151	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R
VN102 023072 169	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	42	10-12-2023	745040	23002	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023012 074	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	772316	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 075	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	66012	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 076	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-3-2023	410124	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 077	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-3-2023	72000	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 078	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-3-2023	24335	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 079	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-6-2023	285484	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023088 560	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	GENERA L	800	OTHER EXPEN DITURE	02	EXPENDIT URE FOR CALAMITI ES WHICH DO NOT FALL UNDER THE NORMS OF GOVERN MENT OF INDIA OR IN EXCESS OF NORMS OF GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-12-2023	54780	23136	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN102 023088 561	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	101	GRATUI TOUS RELIEF	01	GRATUIT OUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-12-2023	44820	23136	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN102 023088 562	10-1-2023	N	DC10	H	Detailed Continge nt Bill	2300	A	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	101	GRATUI TOUS RELIEF	01	GRATUIT OUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-26-2023	3.2E+07	23136	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT

VN102023035657	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATIVE	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	10-3-2023	19900	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035661	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	A	BARNAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATIVE	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	5	10-4-2023	11241	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035660	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATIVE	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	10-3-2023	212580	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035659	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATIVE	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	10-3-2023	159776	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035658	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATIVE	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	10-3-2023	133216	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023092252	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	26838	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092253	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-19-2023	30776	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092254	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-20-2023	356222	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092255	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-20-2023	441896	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023092256	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	2029	LAND REVENUE	00	NO SUB 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	10-20-2023	69490	23011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062578	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	60	10-11-2023	7436	23118	ASSISTANT COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062579	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	10-12-2023	12924	23118	ASSISTANT COMMISSIONER	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062580	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	10-12-2023	7560	23212	SUB-DIVISIONAL MAGISTRATE	1801	RATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062581	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	10-12-2023	73826	23118	ASSISTANT COMMISSIONER	1801	RATION
VN102023090831	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1512	10-19-2023	1.2E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023090832	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1513	10-19-2023	8.1E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023090838	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1519	10-19-2023	151000	21231	MANAGER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1520	10-19-2023	280000	21232	MANAGER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090841	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1522	10-19-2023	2075	21055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090842	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1523	10-19-2023	455	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090843	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1524	10-19-2023	550	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090845	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1526	10-20-2023	24470	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090846	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1527	10-20-2023	6110	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090847	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1528	10-20-2023	455	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090848	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1529	10-20-2023	550	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090849	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1530	10-20-2023	550	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090850	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1531	10-20-2023	1949	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090851	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1532	10-20-2023	2075	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090852	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1533	10-20-2023	455	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090853	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1534	10-20-2023	1600	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090854	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1535	10-20-2023	1949	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090855	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1536	10-20-2023	3380	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090856	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1537	10-20-2023	2075	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090857	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1538	10-20-2023	1949	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090858	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1539	10-20-2023	550	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090859	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1540	10-20-2023	455	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090860	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1541	10-20-2023	1949	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090861	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1542	10-20-2023	455	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090862	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1543	10-20-2023	24600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090863	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1544	10-20-2023	19800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090864	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1545	10-20-2023	19200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090865	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1546	10-20-2023	14400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090866	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1547	10-20-2023	2400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090867	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1548	10-20-2023	24600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090868	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1549	10-20-2023	8400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090869	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1550	10-20-2023	16200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091634	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	10-12-2023	19215	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023091635	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	10-12-2023	45700	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023091636	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	10-12-2023	18623	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091637	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	10-12-2023	15552	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091638	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	10-12-2023	19753	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091639	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	10-12-2023	32675	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091640	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	10-12-2023	16932	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091641	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	10-12-2023	17884	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023085184	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	112	10-13-2023	23423	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102023085185	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOY SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLOYMENT	NT	V	113	10-13-2023	105978	21289	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023085186	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOY SERVICE	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTOR ATE OF EMPLOYMENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	114	10-13-2023	66093	21289	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023085187	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	115	10-19-2023	123600	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102023085188	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	116	10-19-2023	162750	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102023085189	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	117	10-19-2023	5213	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102023085190	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	118	10-19-2023	71845	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102023085191	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	119	10-19-2023	109555	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER

VN102 023085 192	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	10-19-2023	3275	21004	PLACEM ENT OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023085 193	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	10-19-2023	490	21004	PLACEM ENT OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023085 194	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	10-19-2023	493	21004	PLACEM ENT OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023085 195	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	123	10-19-2023	9952	21372	PRESIDIN G OFFICER	5701	LABOUR COMMISS IONER
VN102 023085 196	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	124	10-19-2023	5505	21005	ADDITIO NAL DIRECTO R (FACTOR DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5701	LABOUR COMMISS IONER
VN102 023085 197	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	125	10-19-2023	5760	21289	ADDITIO NAL DIRECTO R (FACTOR DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023085 198	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	126	10-19-2023	16520	21005	ADDITIO NAL DIRECTO R (FACTOR IES) OFFICER	5701	LABOUR COMMISS IONER
VN102 023085 199	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	127	10-19-2023	22450	21306	HEADMI STRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023085 200	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	128	10-19-2023	34201	21005	ADDITIO NAL DIRECTO R (FACTOR IES) OFFICER	5701	LABOUR COMMISS IONER
VN102 023085 201	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	16	LABOUR	NT	V	129	10-19-2023	2184	21005	ADDITIO NAL DIRECTO R (FACTOR IES) OFFICER	5701	LABOUR COMMISS IONER

VN102	023085	202	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	10-19-2023	16072	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023085	203	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	10-19-2023	5000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023085	204	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	10-20-2023	750	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023085	205	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	10-20-2023	6542	21092	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023085	206	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	134	10-20-2023	1552	21092	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023085	207	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	10-20-2023	4275	21092	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023085	208	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	136	10-27-2023	4956	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102	023085	209	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	10-27-2023	18500	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102	023085	210	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	138	10-30-2023	90000	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102	023085	211	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	10-11-2023	143316	21092	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023085212	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	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	10-11-2023	2297	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102023085213	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	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	10-11-2023	32760	21092	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023085214	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	76	10-11-2023	68451	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102023090921	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1656	10-27-2023	13800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090922	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1657	10-27-2023	2400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090923	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1658	10-27-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090924	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1659	10-27-2023	12600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090925	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1660	10-27-2023	7800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090926	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1594	10-26-2023	6490	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)				
VN102023090928	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1596	10-27-2023	3540	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)				
VN102023090929	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1597	10-27-2023	2325	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)				
VN102023093795	10-1-2023	N	DC05	D	Misc. Vouchers	2100	I	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD 01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	10-19-2023	5209987	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023093796	10-1-2023	N	DC05	D	Misc. Vouchers	2100	I	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD 04	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	10-27-2023	5072796	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR , AGRICULTURE PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081207	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 32	FORESTRY AND WILD LIFE	NT	V	95	10-11-2023	1845	21299	FOREST OFFICER	7001	FOREST DIVISION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN102023081208	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES AND MAINTENANCE OF STAFF CARS 32	FORESTRY AND WILD LIFE	NT	V	96	10-11-2023	249661	21299	FOREST OFFICER	7001	FOREST DIVISION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN102023081209	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	97	10-11-2023	23593	21299	FOREST OFFICER	7001	FOREST DIVISION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN102023081210	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	98	10-11-2023	3413	21299	FOREST OFFICER	7001	FOREST DIVISION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN102023081211	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	99	10-11-2023	11708	21299	FOREST OFFICER	7001	FOREST DIVISION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN102023081212	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	100	10-11-2023	5646	21299	FOREST OFFICER	7001	FOREST DIVISION	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		

VN102023081213	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	101	10-11-2023	2240	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081214	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS 32	FORESTRY AND WILD LIFE	NT	V	102	10-11-2023	15348	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081215	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS 32	FORESTRY AND WILD LIFE	NT	V	103	10-11-2023	250	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081216	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 32	FORESTRY AND WILD LIFE	NT	V	104	10-11-2023	53430	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081217	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHO NE 32	FORESTRY AND WILD LIFE	NT	V	105	10-11-2023	1881	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081218	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	106	10-11-2023	6554	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081219	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	107	10-11-2023	2902	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081220	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	108	10-11-2023	20576	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081221	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	109	10-11-2023	1792	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081222	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	110	10-11-2023	11536	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081223	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	111	10-11-2023	4404	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081224	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FORESTRY AND WILD LIFE	NT	V	112	10-11-2023	1335	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023081225	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI ON	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS 32	FORESTRY AND WILD LIFE	NT	V	113	10-11-2023	24470	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023024371	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	8	10-3-2023	215146	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024372	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	9	10-3-2023	183460	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024379	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	16	10-3-2023	6933610	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023024380	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	7571255	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024381	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	8151259	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024398	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	122465	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024400	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	10-3-2023	3676712	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024402	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	315376	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024406	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	964026	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024410	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	537260	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024411	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	3280942	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089996	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	56	10-12-2023	23138	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023089997	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	57	10-12-2023	33734	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN102023089998	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	58	10-12-2023	3000	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN102023089999	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	59	10-13-2023	26115	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023090000	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	60	10-13-2023	25500	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN102023090001	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	61	10-13-2023	46703	21392	DIRECTOR (WATER RESOURCES) CHIEF INSPECTOR FERTILIZER	7408	DIRECTOR , IRRIGATION, WATER RESOURCES
VN102023090002	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	62	10-19-2023	25092	21369	DIRECTOR , AGRICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023090511	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1192	10-12-2023	550	21411	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090510	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1191	10-12-2023	1949	21119	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTION
VN102023090512	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1193	10-12-2023	455	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC
VN102023090513	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1194	10-12-2023	7482	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC
VN102023090514	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1195	10-12-2023	11908	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090515	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1196	10-12-2023	4000	21411	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090516	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION INSTITUTES SPECIAL COMPONENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1197	10-12-2023	8000	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090517	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1198	10-12-2023	2075	21154	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC
VN102023090518	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1199	10-12-2023	1949	21154	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC

VN102023090519	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1200	10-12-2023	590	21154	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090520	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1201	10-12-2023	7201	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090521	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1202	10-12-2023	6347	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090522	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1203	10-12-2023	6447	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090523	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1204	10-12-2023	44817	21411	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090524	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1205	10-12-2023	10000	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090527	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1208	10-12-2023	31508	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090528	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1209	10-12-2023	4400	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090529	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1210	10-12-2023	6200	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090530	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1211	10-12-2023	2075	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090531	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECTION AND ADMINISTRATION	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1212	10-12-2023	1949	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090532	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED DIRECTION AND ADMINISTRATION	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18			EDUCATION	NT	V	1213	10-12-2023	550	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021223	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	10-3-2023	44900	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021224	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	10-3-2023	243293	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021225	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	10-3-2023	570208	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021226	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	10-3-2023	134486	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021227	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	10-3-2023	252770	21389	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021228	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	10-3-2023	567930	21389	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021229	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	10-3-2023	59700	21387	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021230	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	10-3-2023	62090	21387	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021231	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	10-3-2023	84340	21387	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021232	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	10-3-2023	93020	21387	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021233	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	10-3-2023	139930	21387	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021234	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	10-3-2023	275816	21387	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021235	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	10-3-2023	300220	21387	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021236	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	10-3-2023	350020	21387	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023021237	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	10-3-2023	167060	21386	AGRICUL TURE ENGINEE R (TUBEW ELL)	6401	DIRECTOR , AGRICULT URE
VN102023021238	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	43	10-3-2023	91860	21386	AGRICUL TURE ENGINEE R (TUBEW ELL)	6401	DIRECTOR , AGRICULT URE
VN102023021239	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	10-3-2023	79790	21386	AGRICUL TURE ENGINEE R (TUBEW ELL)	6401	DIRECTOR , AGRICULT URE
VN102023021242	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	10-3-2023	60440	21386	AGRICUL TURE ENGINEE R (TUBEW ELL)	6401	DIRECTOR , AGRICULT URE
VN102023021243	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	10-3-2023	209734	21385	DEPUTY DIRECTO R AGRICUL TURE (LC&PP),	6401	DIRECTOR , AGRICULT URE
VN102023021244	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	10-3-2023	109640	21385	DEPUTY DIRECTO R AGRICUL TURE (LC&PP),	6401	DIRECTOR , AGRICULT URE
VN102023021245	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	10-3-2023	169870	21385	DEPUTY DIRECTO R AGRICUL TURE (LC&PP),	6401	DIRECTOR , AGRICULT URE
VN102023093661	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-19-2023	4914	21208	NT ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	10-19-2023	6102	21208	NT ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093663	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	10-19-2023	10392	21208	NT ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093664	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	10-19-2023	17370	21208	NT ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093665	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	10-19-2023	16254	21208	NT ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093666	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	10-19-2023	46758	21208	NT ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093667	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-19-2023	33054	21208	NT ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093668	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-19-2023	4062	21208	NT ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-19-2023	2714	21208	NT ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093670	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-19-2023	45828	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093671	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	379	10-19-2023	142780	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093672	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	380	10-19-2023	41396	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093673	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	381	10-19-2023	115150	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093674	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-19-2023	220312	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093675	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	383	10-19-2023	57631	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093676	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	384	10-19-2023	36972	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093677	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	385	10-19-2023	73985	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093678	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-19-2023	169100	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093679	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	387	10-19-2023	8800	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023094554	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	MOHAL	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-12-2023	12924	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023094555	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-12-2023	3684	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023094556	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	MOHAL	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-12-2023	15140	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023094557	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	MOHAL	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	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	10-12-2023	7382	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023094558	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	MOHAL	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-12-2023	22443	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023036 587	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	386040	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 588	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	197306	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 589	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	498914	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 590	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-3-2023	597526	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 591	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	587498	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 592	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	569270	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 593	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	27260	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 594	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	104740	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 595	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-3-2023	61440	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 596	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-3-2023	94840	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 597	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-3-2023	40200	21203	CHIEF ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023036 598	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-3-2023	47600	21203	CHIEF ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023036 599	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-3-2023	166280	21203	CHIEF ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102023036600	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-3-2023	341370	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023036601	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-3-2023	560890	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102023090683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	10-19-2023	75850	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090684	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	10-19-2023	6129	21381	REGISTRAR BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090685	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	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	10-19-2023	27113	21066	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090686	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	10-19-2023	21150	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090687	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	10-19-2023	174107	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090688	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	10-19-2023	10008	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090689	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	10-19-2023	11234	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	10-19-2023	2672	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	10-19-2023	1650	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090692	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	10-19-2023	6600	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090693	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1374	10-19-2023	35730	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090694	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	10-19-2023	22362	21048	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090695	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	10-19-2023	30686	21066		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090696	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	10-19-2023	368823	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090697	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	10-19-2023	2716	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090698	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	10-19-2023	6963	21052	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090699	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	10-19-2023	85500	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090700	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	10-19-2023	8262	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090701	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	10-19-2023	40253	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090702	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	10-19-2023	47124	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090703	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR ON AND ADMINISTRATION	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	10-19-2023	157668	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023090 704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	10-19-2023	113694	21179	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023090 705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	10-19-2023	32517	21067	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023090 706	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	05	DIRECTOR AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	1387	10-19-2023	3000	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023090 707	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	05	DIRECTOR AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	1388	10-19-2023	1000	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023090 709	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	10-19-2023	39946	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023090 710	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	10-19-2023	2594	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023090 295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-12-2023	95103	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023090 296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-12-2023	9390	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	10-12-2023	11202	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-12-2023	23412	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023090299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	10-12-2023	7800	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	10-12-2023	99611	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	10-12-2023	14918	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	10-12-2023	22646	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	10-12-2023	44880	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	10-12-2023	21081	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	10-12-2023	20682	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-12-2023	2515	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	10-12-2023	6846	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-12-2023	32153	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038099	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	I	MOHAL	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PERSONNEL	NT	V	9	10-6-2023	38550	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN102023090013	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	694	10-11-2023	460	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090014	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	695	10-11-2023	1990	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090617	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1298	10-19-2023	11400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090618	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1299	10-19-2023	10800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	10-19-2023	52608	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023089966	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	150	10-23-2023	55484	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089967	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	151	10-23-2023	55484	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089968	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	152	10-23-2023	120657	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089969	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-23-2023	68807	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023089 970	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	154	10-26-2023	50000	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102 023089 971	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	155	10-30-2023	632609	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 972	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	156	10-30-2023	412017	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 952	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	136	10-19-2023	14892	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 953	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	137	10-19-2023	80111	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 954	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	138	10-19-2023	13392	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 955	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	139	10-19-2023	216348	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 956	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	140	10-19-2023	6735	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 957	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	141	10-19-2023	11633	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 958	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	142	10-19-2023	385424	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023090 603	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1284	10-19-2023	9600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023092 246	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	166630	21107	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	1001	DIRECTOR, LAND RECORDS
VN102 023035 508	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	100540	21212	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102 023035 509	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	103480	21212	TEHSILDAR (DISTRICT ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN102023035510	10-1-2023	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	10-3-2023	162880	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035511	10-1-2023	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	4	10-4-2023	171246	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023092247	10-1-2023	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	10-19-2023	559334	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092248	10-1-2023	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	18	10-27-2023	24708	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023092249	10-1-2023	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	19	10-27-2023	18945	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023031973	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	10-3-2023	106722	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031974	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	10-3-2023	130997	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031975	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	10-3-2023	149580	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031976	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	161480	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031977	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	229340	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031978	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	249372	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031979	10-1-2023	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	10-3-2023	165890	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN102023031980	10-1-2023	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	10-3-2023	201880	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023031981	10-1-2023	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	10-3-2023	93596	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023031982	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	18000	21428	XEN, WATER EDUCATION DIVISION , WATER RESOURCES CES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023010509	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	308596	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010510	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023072124	10-1-2023	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	113	10-12-2023	4777025	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023072125	10-1-2023	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	114	10-12-2023	1003516	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023072126	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	1.1E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023072127	10-1-2023	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	116	10-20-2023	4810017	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023072 128	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	59	10-12-2023	1872074	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 129	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	60	10-12-2023	727352	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 130	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	61	10-12-2023	311389	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 131	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	62	10-12-2023	636500	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 132	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	63	10-12-2023	785240	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 133	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	64	10-12-2023	158620	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 134	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	65	10-12-2023	1066640	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 135	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	66	10-12-2023	884400	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 136	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	67	10-12-2023	224048	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 137	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	68	10-12-2023	109165	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN102023072138	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	10-13-2023	442881	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072139	10-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	23612	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023092250	10-1-2023	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	10-12-2023	239757	22066	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092251	10-1-2023	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	10-19-2023	62238	22067	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023072140	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	37818	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072141	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	10-16-2023	27542	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072142	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	10-18-2023	63916	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072143	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	10-19-2023	168561	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072144	10-1-2023	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	85	10-19-2023	480870	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072145	10-1-2023	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	86	10-19-2023	385560	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN102	023072	146	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	474360	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	147	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	10-19-2023	485140	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	148	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	10-19-2023	224576	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	149	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	802459	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	150	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1171160	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	151	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	963460	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	152	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	10-19-2023	279167	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	153	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-19-2023	659280	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	154	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	10-19-2023	204110	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	155	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	894075	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN102 023072 157	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	98	10-19-2023	223324	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 158	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	99	10-19-2023	975520	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023019 869	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	120782	22059	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023019 871	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	230010	22059	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023019 874	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	177836	22060	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023019 877	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	10-3-2023	259880	22060	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023019 881	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	10-3-2023	124768	22208	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023019 889	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	26	10-4-2023	76920	22208	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102 023028 722	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	64433	22236	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 723	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	63014	22236	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023028724	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	44868	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN102023028725	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	59700	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN102023028726	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	77392	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN102023028727	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	102348	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN102023028728	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	238400	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN102023028729	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	421720	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN102023028730	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	NO SUB MAJOR HEAD	101	AUDITOR 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	10-3-2023	36000	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN102023028731	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	NO SUB MAJOR HEAD	101	AUDITOR 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	10-3-2023	53132	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN102023072469	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	OTHERS CHARGES	60	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-12-2023	7241	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072470	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	OTHERS CHARGES	60	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-12-2023	12990	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072471	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	OTHERS CHARGES	60	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	10-12-2023	51840	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072472	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	OTHERS CHARGES	60	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	10-12-2023	144000	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023072473	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	OTHERS CHARGES	60	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	10-12-2023	38560	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023072474	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	10-19-2023	852 22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023010604	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	937572 22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010605	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	170702 22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010606	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	378260 22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010607	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	146994 22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010608	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	550900 22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	39588 22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010610	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	31926 22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010611	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	556609 22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	47961 22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	462	10-3-2023	2154	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	613	10-1-2023	N	DC08	F																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	293476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	614	10-1-2023	N	DC08	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	229528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	615	10-1-2023	N	DC08	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	25123	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	616	10-1-2023	N	DC08	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	17129	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	617	10-1-2023	N	DC08	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	618	10-1-2023	N	DC08	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-4-2023	255923	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	619	10-1-2023	N	DC08	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-4-2023	122158	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	620	10-1-2023	N	DC08	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-11-2023	55955	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	388	10-1-2023	N	DC08	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	10-11-2023	601800	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	389	10-1-2023	N	DC08	A																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079390	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	692	10-11-2023	35120	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079391	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	693	10-11-2023	51410	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079392	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	694	10-11-2023	13010	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079396	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	698	10-11-2023	8760	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079395	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	697	10-11-2023	4630	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079393	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	695	10-11-2023	30000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079394	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	696	10-11-2023	1050	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079398	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	700	10-11-2023	9630	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079397	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	699	10-11-2023	8870	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079399	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	701	10-11-2023	8520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079400	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	702	10-11-2023	16484	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079401	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	703	10-11-2023	86900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079405	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	707	10-11-2023	13140	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079404	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	706	10-11-2023	10884	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079402	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	704	10-11-2023	5770	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079403	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	705	10-11-2023	4230	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079406	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	708	10-11-2023	8430	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079407	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	709	10-11-2023	58180	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079408	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	710	10-11-2023	15000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079409	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	711	10-11-2023	28870	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079410	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	712	10-11-2023	8450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079411	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	713	10-11-2023	9670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079412	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	714	10-11-2023	15000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023074184	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-19-2023	401355	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074185	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	228	10-19-2023	18592	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074186	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 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	229	10-19-2023	255253	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074187	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	230	10-19-2023	14890	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074188	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	10-19-2023	60222	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074189	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-19-2023	58103	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074191	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	234	10-19-2023	20015	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074190	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	233	10-19-2023	13913	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023074	192	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	S	01	COMMUNITY HEALTH CENTRE 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	10-19-2023	21960	22117		SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074	193	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	ES	01	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-19-2023	16105	22112		MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074	194	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-19-2023	18984	22112		MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074	195	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	S	01	PRIMARY HEALTH CENTRES 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	10-19-2023	49606	22112		MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074	196	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	ES	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-19-2023	55624	22112		MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074	197	10-1-2023	N	DC06	A		Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	SARIES	01	HOSPITALS AND DISPENSARIES SPECIAL COMPONENT PLAN FOR SCHEDULED TRIBES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-19-2023	75155	22112		MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023079	588	10-1-2023	N	DC08	F		Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	890	10-12-2023	4980	22271		HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023079	593	10-1-2023	N	DC08	C		Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	895	10-12-2023	17188	22012		HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	591	10-1-2023	N	DC08	C		Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	893	10-12-2023	11184	22012		HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	589	10-1-2023	N	DC08	C		Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	891	10-12-2023	20702	22012		HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	590	10-1-2023	N	DC08	F		Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	892	10-12-2023	7000	22012		HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023079	592	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	894	10-12-2023	20733	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	594	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	896	10-12-2023	23345	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	596	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	898	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	595	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	897	10-12-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	597	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	899	10-12-2023	15000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	598	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	900	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	599	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	901	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023024	578	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	1116056	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	582	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	1362045	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	583	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	3118183	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	584	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	7758760	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102	023024	586	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	10-3-2023	1.9E+07	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN102023079609	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	10-18-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054858	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	82	10-12-2023	5283	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023054856	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	80	10-12-2023	6230	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023054857	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	81	10-12-2023	5256	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023054855	10-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	02	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	79	10-12-2023	100000	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023054854	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-12-2023	23416	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023054853	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-12-2023	34435	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023054815	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	06	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	10-11-2023	471150	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023054 816	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAM	102	CHILD WELFARE PENSIONS UNDER SOCIAL SECURITY SCHEME	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	10-11-2023	223200	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023054 817	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60		102		01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	10-11-2023	15619	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023054 818	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	10-11-2023	57828	22097	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023054 819	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	10-11-2023	652082	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023054 820	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	10-11-2023	325393	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023078 125	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	533	10-12-2023	5000	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 124	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	532	10-12-2023	5000	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 126	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	534	10-12-2023	5000	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 129	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	537	10-12-2023	2600	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078128	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	536	10-12-2023	5000	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078130	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	538	10-12-2023	200	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078131	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	539	10-12-2023	2200	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078132	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	540	10-12-2023	7000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078133	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	541	10-12-2023	5000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078134	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	542	10-12-2023	5000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078135	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	543	10-12-2023	5000	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078136	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	544	10-12-2023	5000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078137	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	545	10-12-2023	5000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078138	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	546	10-12-2023	8300	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078140	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	548	10-12-2023	880	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078139	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	547	10-12-2023	5000	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078141	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	549	10-12-2023	5000	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078143	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	551	10-12-2023	8967	23100	HEADMASTER BLOCK PRIMA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078142	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	550	10-12-2023	108989	23108	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078144	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-12-2023	27130	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078145	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	553	10-12-2023	24569	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078146	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	554	10-12-2023	5000	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008279	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	109846	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008281	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	144032	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	659952	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008283	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	119928	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008284	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	146698	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008285	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	250848	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008286	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	106200	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008287	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	191724	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008288	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	549470	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	35400	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008290	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	257	10-3-2023	5226	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	246598	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	383238	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	160188	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008294	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	518136	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	96740	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008296	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	251534	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008297	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	1090896	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008298	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	25500	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023082295	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	10-19-2023	5338	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082296	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	10-19-2023	4138	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082297	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	10-19-2023	3252	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082298	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	10-19-2023	3820	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023082299	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	10-27-2023	7200	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023062427	10-1-2023	N	DC05	B	Travel expenditure Vouchers	2300	A	BARNAL	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	7	10-12-2023	1380	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062428	10-1-2023	N	DC05	B	Travel expenditure Vouchers	2300	A	BARNAL	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	10-12-2023	1380	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062429	10-1-2023	N	DC05	C	Medical Vouchers	2300	A	BARNAL	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	10-12-2023	144000	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062430	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-19-2023	31100	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023062431	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	10-19-2023	63460	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043978	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	184256	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043979	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	405556	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043980	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	767860	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043981	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	77612	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043982	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	377290	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043983	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	348720	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043984	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-5-2023	18000	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043985	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-9-2023	356222	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043986	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2029	LAND REVENUE	00	NO SUB 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	10-9-2023	511386	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102	023055	857	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21475	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102	023055	856	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	284577	23129	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023055	855	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	103724	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023055	866	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	252163	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023055	864	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8910	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023055	863	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11060	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102	023055	865	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26335	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102	023055	862	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023055861	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16030	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023055872	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	151	10-17-2023	75508	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023055871	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	150	10-17-2023	51692	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023055870	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	65079	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055869	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30851	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055868	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27582	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023055867	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16732	23215	DEPUTY DIRECTOR DAIRY DEVELOPMENT	6801	DIRECTOR, DAIRY DEVELOPMENT

VN102023055878	10-1-2023	N	DC07	O	Pension Voucher	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	157	10-19-2023	200000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023055877	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	RE	09	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	10-17-2023	22386	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023055876	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	155	10-17-2023	1919	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023055875	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	10-17-2023	8000	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102023055874	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	RE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-17-2023	33060	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023055873	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	RE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-17-2023	33060	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023055884	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-19-2023	18866	23045	CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023055883	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-19-2023	12000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023055882	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS AND ADMINISTRATION	03	REIMBURSEMENT OF 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	10-19-2023	7300	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023065833	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-19-2023	21046	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062582	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	10-12-2023	2159	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062583	10-1-2023	N	DC01	B	Travel expenditure Vouchers Pay and Allowances	2300	A	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	10-12-2023	384	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062584	10-1-2023	N	DC01	A	Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	46915	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062585	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2300	A	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	67	10-12-2023	574	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062586	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	12945	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062587	10-1-2023	N	DC01	C	Medical Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	19267	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062588	10-1-2023	N	DC01	C	Medical Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	2066	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062589	10-1-2023	N	DC01	C	Medical Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	28138	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062590	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	25995	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023062591	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	3341	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062592	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2300	A	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	10-12-2023	518	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062593	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	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	10-12-2023	121750	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062594	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	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	10-17-2023	151250	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062595	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-17-2023	31924	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023062596	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	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	78	10-17-2023	60000	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023062597	10-1-2023	N	DC01	C	Medical Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	585481	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023062598	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	10-19-2023	9000	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023062599	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	296132	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023062600	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	25848	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023062601	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	6000	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023072170	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	10-12-2023	745040	23002	DISTRICT TREASURY OFFICER	1101	GENERAL INSPECTOR OF REGISTRATION
VN102023072171	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1103302	23002	DISTRICT TREASURY OFFICER	1101	GENERAL INSPECTOR OF REGISTRATION
VN102023072172	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1222400	23163	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102	023072	173	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	96994	23186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023072	174	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	911200	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023072	175	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	911200	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023072	176	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	739680	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023072	177	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	721885	23147	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR
VN102	023072	178	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1043592	23002	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023072	179	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	10-12-2023	448680	23002	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023072	180	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	806680	23002	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102	023072	181	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	655260	23177	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023072	182	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-13-2023	314139	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023072 183	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIBUTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	73	10-16-2023	69358	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 184	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIBUTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	74	10-18-2023	46595	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 185	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	75	10-18-2023	66928	23148	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023072 186	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	76	10-18-2023	334640	23148	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023072 187	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	77	10-18-2023	72214	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 188	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	78	10-18-2023	72214	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 189	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	ADMINI STRAT ORS GENER AL AND OFFICIA L	01	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	79	10-19-2023	61055	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023031 014	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINI STRAT ORS GENER AL AND OFFICIA L	01	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	76540	21400	SUPERIN TENDEN T ADMINIS TRATION GENERA L &	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023031 015	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINI STRAT ORS GENER AL AND OFFICIA L	01	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	64114	21400	SUPERIN TENDEN T ADMINIS TRATION GENERA L &	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023031 016	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	12792	21345	DISTRICT ATTORNE Y	0801	PROSECU TION & LITIGATIO N

VN102 023031 017	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	43200	21345	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023031 018	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	80440	21345	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023031 019	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	10-3-2023	112640	21345	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023031 020	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	136240	21345	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023031 021	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	324120	21345	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023031 022	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	950144	21345	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023031 023	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	1345712	21345	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102 023085 093	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	LEGAL ADVISORS AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	223	10-19-2023	85143	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102 023085 094	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	LEGAL ADVISORS AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	224	10-19-2023	14383	21333	DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102 023085 095	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	LEGAL ADVISORS AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	225	10-19-2023	6462	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102 023085 096	10-1-2023	N	DC07	A	Pay and Allowances Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	LEGAL ADVISORS AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES AND SUPPLIES	01	AGRICULTURE	NT	V	226	10-19-2023	58233	21332	DIRECTOR CHIEF AGRICULTURE	6401	DIRECTOR , AGRICULTURE
VN102 023085 097	10-1-2023	N	DC07	F	Pay and Allowances Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	LEGAL ADVISORS AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SALARIES AND MATERIALS	01	AGRICULTURE	NT	V	227	10-19-2023	36540	21209	OFFICER CHIEF AGRICULTURE	6401	DIRECTOR , AGRICULTURE
VN102 023085 098	10-1-2023	N	DC07	F	Pay and Allowances Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	LEGAL ADVISORS AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	228	10-19-2023	4484	21209	OFFICER CHIEF AGRICULTURE	6401	DIRECTOR , AGRICULTURE
VN102 023085 099	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	LEGAL ADVISORS AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	229	10-19-2023	45674	21333	DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102 023085 100	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	230	10-19-2023	1108	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR , AGRICULTURE
VN102 023085 101	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	231	10-19-2023	922	21385	DIRECTOR AGRICULTURE (LC&PP)	6401	DIRECTOR , AGRICULTURE
VN102 023000 815	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	2638370	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023000816	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	10-3-2023	1081032	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000817	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	10-3-2023	1153596	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	10-3-2023	739748	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	10-3-2023	2328552	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000820	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	10-4-2023	17032	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000821	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	10-4-2023	8361	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000822	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	10-4-2023	13227	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000823	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	10-4-2023	5034	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000824	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	10-4-2023	16004	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000825	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	10-5-2023	2852813	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000826	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	10-5-2023	181537	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000827	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	10-5-2023	1694226	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000828	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	10-6-2023	57749	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000829	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	10-10-2023	412017	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023085102	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	232	10-19-2023	1005	21384	JOINT DIRECTOR AGRICULTURE (CC), GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN102023085103	10-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	233	10-19-2023	2760	21383	GEOLOGIST/HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN102023085104	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	234	10-19-2023	1180	21382	GEOLOGIST/HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN102023085105	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	235	10-19-2023	7569	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE

VN102023085106	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	236	10-19-2023	12042	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023085107	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	237	10-19-2023	41831	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023085108	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	238	10-19-2023	9740	21383	DIRECTO R	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023085109	10-1-2023	N	DC07	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	239	10-19-2023	815	21386	DIRECTO R	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023085110	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	240	10-19-2023	15795	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023091642	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON MAINT ENANC	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	55	10-12-2023	209601	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091643	10-1-2023	N	DC01	D	Misc. Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	60	OTHER BUILDING	053	DIRECTI ON AND ADMINI STRATI ON MAINT ENANC	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	56	10-12-2023	337219	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091644	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	57	10-12-2023	20122	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091645	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	58	10-12-2023	18525	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091646	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	59	10-12-2023	18555	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091647	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	60	10-12-2023	31460	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091648	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	61	10-12-2023	28475	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091649	10-1-2023	N	DC01	D	Misc. Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	60	OTHER BUILDING	053	MAINT ENANC E AND REPAIR S	21	INDUSTRI AL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	62	10-13-2023	99719	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091650	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	10-19-2023	8484	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091651	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	10-19-2023	9562	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091652	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	10-19-2023	6483	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091653	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	10-19-2023	17204	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023091 654	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	10-19-2023	50017	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 655	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	10-19-2023	56739	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 656	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	10-19-2023	67591	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 657	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	70	10-19-2023	7145	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 658	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	10-19-2023	23852	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 659	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	72	10-19-2023	25745	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 660	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	73	10-19-2023	2600	21011	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 661	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	74	10-19-2023	4470	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 662	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	10-19-2023	49842	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 663	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	10-19-2023	44820	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 664	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	77	10-19-2023	10110	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 665	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	78	10-19-2023	4489	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 666	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	79	10-23-2023	18267	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 667	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	80	10-26-2023	4944	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 668	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	81	10-27-2023	310000	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 669	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	82	10-30-2023	100000	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023082 304	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	1	10-3-2023	5761	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082 305	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	2	10-3-2023	39935	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082 306	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	3	10-3-2023	51121	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082 307	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	4	10-3-2023	37053	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082 308	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	5	10-3-2023	22918	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023082 309	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	6	10-3-2023	30527	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082 310	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	7	10-3-2023	73025	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023097 758	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2100	I	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	10-19-2023	367604	21069	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023097 759	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2100	I	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	10-19-2023	240	21069	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023097760	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	10-19-2023	6462	21069	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023097761	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	10-19-2023	5494	21069	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023097762	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	10-19-2023	3178	21069	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023097763	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	10-19-2023	8694	21069	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023097764	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	10-19-2023	7038	21069	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023090930	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL I	2202	GENERAL EDUCATI ON	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON AND ADMINIST RATION SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1598	10-27-2023	1650	21381	REGISTR AR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023090932	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL I	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTIT UTES	29	COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1600	10-27-2023	21680	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102023090823	10-1-2023	N	DC09	K	Refund Vouchers	2100	MOHAL I	0202	EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	101	ELEMENTARY EDUCAT ION	90	DEDUCT - REFUNDS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	1504	10-19-2023	52862	21381	REGISTR AR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023090844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	10-19-2023	45552	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023090880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES SPECIAL COMPONENT FOR SCHED ULED SPECIAL COMPONENT FOR SCHED	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	NA	NA	NA	V	1561	10-20-2023	10000	21227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023090882	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIAL COMPONENT FOR SCHED	45	PUNJAB YOUNG ENTREPRE NEUR SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1563	10-20-2023	2500	21415	DCFA, DIRECTOR PUBLIC INSTRUC TION (SE) PUNJAB	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023090883	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	45	PUNJAB YOUNG ENTREPRE NEUR SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE S, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1564	10-20-2023	26074	21415	DCFA, DIRECTOR PUBLIC INSTRUC TION (SE) PUNJAB	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102 023090 884	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	45	PUNJAB YOUNG ENTREPRE NEUR SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1565	10-20-2023	22903	21415	DCFA, DIRECTO R PUBLIC INSTRUC TION (SE) PUNJAB	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 890	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1571	10-23-2023	50000	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023090 903	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1584	10-26-2023	20000	21359	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 904	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1585	10-26-2023	10000	21063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 906	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1587	10-26-2023	10000	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 927	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1595	10-26-2023	10000	21182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 931	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	98	COMPUTE RIZATION IN THE STAE	0000	NO BUDGET HEAD	01	E OF COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1599	10-27-2023	34345	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023019 637	10-1-2023	N	DC09	A	Pay and Allowanc es Vouching	2100	I	MOHAL	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-5-2023	317844	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023019 640	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVER NMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-5-2023	269814	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023084 632	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	75	10-11-2023	7805	21074	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 633	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	76	10-11-2023	2397	21074	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 634	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	77	10-11-2023	2592	21402	MEMBE R SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 635	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	78	10-11-2023	971	21402	MEMBE R SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE

VN102 023084 636	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND ARMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	04	DEFENCE SERVICES WELFARE	NT	V	79	10-11-2023	1769	21296	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023084 642	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNICA L, NON- TECHNICA L TRADES OF DEFENCE, PARA MILITARY FORCES SETTING UP OF PUNJAB STATE COMMISS IONER FOR PROTECTI ON OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	85	10-12-2023	66225	21296	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023084 641	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	07	ON OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	10-12-2023	4900	21398	DEPUTY DIRECTO R	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 639	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S PENSIO NS UNDER SOCIAL SECURI TY SCHEM	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	2000	21402	MEMBE R SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 640	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFAR E PROGRA MMES	102	SOCIAL SECURI TY SCHEM	01	OLD AGE PENSIONS SETTING UP OF PUNJAB STATE COMMISS IONER FOR PROTECTI ON OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	10-12-2023	19887	21224	DISTRICT SOCIAL SECUTIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 638	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	07	ON OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	10-12-2023	4930	21398	DEPUTY DIRECTO R	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 637	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT RY AWARDEE S	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	80	10-11-2023	756075	21296	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023084 648	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	91	10-12-2023	90280	21402	MEMBE R SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 647	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	10-12-2023	2838	21402	MEMBE R SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102023084646	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	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 WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	89	10-12-2023	86516	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084645	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	88	10-12-2023	59400	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023084644	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-12-2023	13180	21252	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084643	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	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	10-12-2023	22075	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023084654	10-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	97	10-12-2023	370	21402	MEMBER SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023084653	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME	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	96	10-12-2023	1160	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023093560	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	9618	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093561	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - ALLOPATHY	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	269	10-12-2023	34311	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093562	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S - ALLOPATHY	101	AYURVEDA DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-12-2023	23848	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093563	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-12-2023	31950	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093564	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY URBAN HEALTH SERVICE S - OTHER	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-12-2023	123916	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093565	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-12-2023	16860	21208	ASSISTANT CONTROLLER (F&A) CHIEF INSPECTOR FERTILIZER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023090003	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	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	63	10-19-2023	10800	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023090004	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2702	MINOR IRRIGATION	02	GROUND WATER	001	ADMINISTRATIVE DIRECTOR AND ADMINISTRATION	01	GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	10-19-2023	7890	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023090005	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2702	MINOR IRRIGATION	02	GROUND WATER	001	ADMINISTRATIVE DIRECTOR AND ADMINISTRATION	01	GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	10-19-2023	27000	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023090006	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2702	MINOR IRRIGATION	02	GROUND WATER	001	ADMINISTRATIVE DIRECTOR AND ADMINISTRATION	01	GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	10-19-2023	231088	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023090007	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	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	10-19-2023	24150	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023090008	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	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	10-19-2023	19742	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023090009	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	69	10-30-2023	40000	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE CHIEF ENGINEER
VN102023096283	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	12456	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096284	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	5307	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096285	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	22244	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023096286	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	5314	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE

VN102	023096	287	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	5614	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	288	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	2100	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	289	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-12-2023	40040	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	290	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	29	10-12-2023	33926	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	291	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	30	10-12-2023	14680	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	292	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-19-2023	12170	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	293	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	MOHAL	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	10-19-2023	31563	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	294	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	MOHAL	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	10-19-2023	6696	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	295	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-19-2023	6538	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	296	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-20-2023	11200	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	297	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-30-2023	12350	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102	023096	298	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	37	10-30-2023	320000	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023098104	10-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	I	MOHAL	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 (AAJEEVIK A)	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-19-2023	5.8E+07	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023098105	10-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAMMES	789	NATIONAL RURAL LIVELIHOOD SCHEDULED	02	NATIONAL RURAL LIVELIHOOD MISSION	0000	NO BUDGET HEAD	01	NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIK A)	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-19-2023	5.8E+07	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023098106	10-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAMMES	102	NATIONAL RURAL LIVELIHOOD MISSION	02	NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIK A)	0000	NO BUDGET HEAD	01	NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIK A)	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-19-2023	3.9E+07	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023098107	10-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAMMES	789	NATIONAL RURAL LIVELIHOOD SCHEDULED	02	NATIONAL RURAL LIVELIHOOD MISSION	0000	NO BUDGET HEAD	01	NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIK A)	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-19-2023	3.9E+07	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023098109	10-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	01	INTEGRATED RURAL DEVELOPMENT PROGRAM	789	NATIONAL RURAL LIVELIHOOD SCHEDULED	09	INTEGRATED WATERSHED MANAGEMENT PROGRAM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-27-2023	1E+07	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093067	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	11724	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023093068	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	34008	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093069	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	10494	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023093070	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	19448	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023093071	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	12186	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023093072	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-12-2023	14270	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES

VN102023093073	10-1-2023	N	DC05	C	Medical Vouchers	2100	I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 15	WATER RESOURCES	NT	V	47	10-12-2023	10000	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023084681	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTION REIMBURSEMENT OF 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	10-12-2023	62948	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084680	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTION REIMBURSEMENT OF 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	10-12-2023	17255	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023084691	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTION REIMBURSEMENT OF 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	10-12-2023	15710	21369	CHIEF INSPECTOR OR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN102023084689	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTION REIMBURSEMENT OF 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	10-12-2023	18104	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023084690	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTION REIMBURSEMENT OF 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	10-12-2023	6078	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023084687	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTION REIMBURSEMENT OF 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	10-12-2023	6190	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023021246	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	51	10-3-2023	98340	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN102023021248	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	53	10-3-2023	39800	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE

VN102023021249	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	10-3-2023	39800	21388	DEPUTY DIRECTOR AGRICULTURE(CO TTON EXTENSI ON)	6401	DIRECTOR , AGRICULTURE
VN102023021250	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	10-3-2023	65640	21388	DEPUTY DIRECTOR AGRICULTURE(CO TTON EXTENSI ON)	6401	DIRECTOR , AGRICULTURE
VN102023021251	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	10-3-2023	84590	21388	DEPUTY DIRECTOR AGRICULTURE(CO TTON EXTENSI ON)	6401	DIRECTOR , AGRICULTURE
VN102023021252	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	57	10-3-2023	106740	21388	DEPUTY DIRECTOR AGRICULTURE(CO TTON EXTENSI ON)	6401	DIRECTOR , AGRICULTURE
VN102023021253	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	10-3-2023	192980	21388	DEPUTY DIRECTOR AGRICULTURE(CO TTON EXTENSI ON)	6401	DIRECTOR , AGRICULTURE
VN102023021254	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	10-3-2023	44900	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR , AGRICULTURE
VN102023021256	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	61	10-3-2023	68090	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR , AGRICULTURE
VN102023021257	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTIC ULTURE AND VEGET ABLE	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	62	10-3-2023	37590	21333	DIRECTOR R	6501	DIRECTOR , HORTICULTURE
VN102023021258	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTIC ULTURE AND VEGET ABLE	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	63	10-3-2023	39800	21333	DIRECTOR R	6501	DIRECTOR , HORTICULTURE
VN102023021259	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTIC ULTURE AND VEGET ABLE	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	64	10-3-2023	54629	21333	DIRECTOR R	6501	DIRECTOR , HORTICULTURE
VN102023089807	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	10-12-2023	745	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023089808	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	10-12-2023	6506	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102023089809	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	10-12-2023	27456	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089810	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	10-12-2023	51596	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023089811	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-12-2023	154505	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089812	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	10-12-2023	3526	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-12-2023	5499	21104	EXECUTIVE OFFICER /B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089814	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-12-2023	11010	21104	EXECUTIVE OFFICER /B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089815	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-12-2023	4494	21104	EXECUTIVE OFFICER /B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089816	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-12-2023	5010	21104	EXECUTIVE OFFICER /B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023081247	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	135	10-11-2023	37691	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081248	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	136	10-11-2023	20000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081249	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	137	10-11-2023	166127	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081250	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	138	10-11-2023	69668	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081251	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	139	10-11-2023	80502	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081252	10-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	140	10-12-2023	13763	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081253	10-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	141	10-12-2023	1700	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081254	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	142	10-12-2023	2499	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081255	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	143	10-12-2023	5050	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023081 256	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	206	10-19-2023	39717	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 257	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	207	10-19-2023	21744	21036	CONSER VATOR OF FOREST DIVISION	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 258	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	208	10-19-2023	6986	21299	AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 259	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	209	10-19-2023	1430	21299	AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 260	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	210	10-19-2023	7970	21347	CONSER VATOR OF FOREST (EXTENSI CONSER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 261	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	FOREST RY	103	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	211	10-19-2023	49560	21347	CONSER VATOR OF FOREST (EXTENSI ON)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 262	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	212	10-19-2023	320	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 263	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	213	10-19-2023	32368	21299	AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023036 602	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-3-2023	35430	21203	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR
VN102 023036 603	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-3-2023	998660	21364	CHIEF ENGINEE R (RDP AND PR)	7101	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR
VN102 023036 604	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-3-2023	648690	21364	CHIEF ENGINEE R (RDP AND PR)	7101	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR
VN102 023036 605	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-3-2023	95200	21364	CHIEF ENGINEE R (RDP AND PR)	7101	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR
VN102 023036 606	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-3-2023	384106	21364	CHIEF ENGINEE R (RDP AND PR)	7101	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR
VN102 023036 607	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-3-2023	18000	21364	CHIEF ENGINEE R (RDP AND PR)	7101	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR
VN102 023036 608	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-3-2023	456480	21203	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR
VN102 023036 609	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-3-2023	64040	21364	CHIEF ENGINEE R (RDP AND PR)	7101	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR

VN102 023036 610	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	10-3-2023	99500	21364	CHIEF ENGINEE R (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 611	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	10-3-2023	70072	21364	CHIEF ENGINEE R (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 612	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	10-3-2023	649610	21364	CHIEF ENGINEE R (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 613	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	10-3-2023	116184	21286	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 614	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-3-2023	90840	21286	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 615	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10-3-2023	56156	21286	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 616	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10-3-2023	150498	21286	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 617	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10-3-2023	138426	21104	EXECUTI VE OFFICER /B.D.P.O	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 618	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-3-2023	187402	21104	EXECUTI VE OFFICER /B.D.P.O	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 619	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10-3-2023	123790	21104	EXECUTI VE OFFICER /B.D.P.O	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 620	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10-3-2023	55492	21104	EXECUTI VE OFFICER /B.D.P.O	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 621	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10-5-2023	7703	21290	ADDITIO NAL DEPUTY COMMIS SIONER (DEVELO PMENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 622	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10-5-2023	19900	21290	ADDITIO NAL DEPUTY COMMIS SIONER (DEVELO PMENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 623	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-5-2023	19900	21290	ADDITIO NAL DEPUTY COMMIS SIONER (DEVELO PMENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023090963	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1631	10-27-2023	1800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090964	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1632	10-27-2023	4800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090965	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1633	10-27-2023	12000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090966	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1634	10-27-2023	7200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090967	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1635	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090968	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1636	10-27-2023	15000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084830	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	10-19-2023	9656	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102 023084 831	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	10-19-2023	40183	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 832	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	10-19-2023	8853	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 833	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	10-19-2023	22161	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 834	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	10-19-2023	159024	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 835	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	10-19-2023	30121	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 836	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	10-19-2023	30509	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 837	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	10-19-2023	19556	21111	OFFICER	DISTRICT TREASUR Y	2501	DIRECTOR , TREASURY & ACCOUNT
VN102 023084 838	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	10-19-2023	10000	21111	OFFICER	DISTRICT TREASUR Y	2501	DIRECTOR , TREASURY & ACCOUNT

VN102023090309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-12-2023	46892	21152	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-12-2023	32172	21152	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	10-12-2023	24253	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	10-12-2023	2358	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	10-12-2023	36516	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-12-2023	28830	21150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084981	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-23-2023	5500	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023084975	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	10-23-2023	31042	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084974	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-23-2023	11895	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102 023084 973	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	1401	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 972	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	4735	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 971	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	7092	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 970	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	5910	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 964	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	42479	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 966	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	13521	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 967	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	410	10-20-2023	4072	21402	MEMBER SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 968	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	17235	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102 023084 969	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	10-23-2023	27658	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 965	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-20-2023	14209	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 958	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	10-20-2023	30139	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 962	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	10-20-2023	17096	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 961	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	10-20-2023	4588	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 960	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	10-20-2023	3036	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102 023084 959	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	10-20-2023	18499	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023084 963	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-20-2023	22600	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023090 660	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	10-19-2023	12438	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023090 661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	10-19-2023	335116	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	10-19-2023	6846	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-12-2023	115933	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023024 418	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE WELFARE OF POLICE PERSONNEL	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	10-3-2023	1.6E+07	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 420	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	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	10-3-2023	153553	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 421	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	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	10-3-2023	265180	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 422	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO 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	10-3-2023	109490	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 423	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO 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	10-3-2023	159300	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 424	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO 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	10-3-2023	531160	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 425	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO 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	10-3-2023	311340	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 428	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO 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	10-3-2023	3004900	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 429	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO 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	10-3-2023	3742452	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 430	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO 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	10-3-2023	1.6E+07	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 432	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO 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	10-3-2023	350193	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN102023024433	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO 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	10-3-2023	1.6E+07	21027	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023031983	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	19900	21428	XEN, WATER EDUCATION DIVISION , WATER RESOURCES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031984	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	25500	21428	XEN, WATER EDUCATION DIVISION , WATER RESOURCES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031985	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	61752	21428	XEN, WATER EDUCATION DIVISION , WATER RESOURCES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031986	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	80740	21428	XEN, WATER EDUCATION DIVISION , WATER RESOURCES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031987	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	127750	21428	XEN, WATER EDUCATION DIVISION , WATER RESOURCES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031988	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	143390	21428	XEN, WATER EDUCATION DIVISION , WATER RESOURCES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031989	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	522120	21428	XEN, WATER EDUCATION DIVISION , WATER RESOURCES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031990	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-3-2023	199480	21428	XEN, WATER EDUCATION DIVISION , WATER RESOURCES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023031991	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-3-2023	173880	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER , IRRIGATION WATER RESOURCES

VN102023032001	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-3-2023	125740	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023032002	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-3-2023	67590	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023032003	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-3-2023	66240	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023032004	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	10-3-2023	72890	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN102023032005	10-1-2023	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	33	10-3-2023	85756	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023032006	10-1-2023	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	34	10-3-2023	99530	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023032007	10-1-2023	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	35	10-3-2023	203038	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023043953	10-1-2023	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	10-3-2023	415100	21110	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043954	10-1-2023	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	3	10-3-2023	720320	21110	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043955	10-1-2023	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	10-3-2023	18000	21110	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043956	10-1-2023	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	10-3-2023	68290	21110	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043957	10-1-2023	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	6	10-3-2023	150822	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043958	10-1-2023	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	10-3-2023	147420	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS

VN102023043959	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	225652	21108	TESILDA R	1001	DIRECTOR , LAND RECORDS
VN102023043960	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	916664	21108	TESILDA R	1001	DIRECTOR , LAND RECORDS
VN102023043961	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	19900	21108	TESILDA R	1001	DIRECTOR , LAND RECORDS
VN102023043962	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	340448	21110	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023043963	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	591438	21110	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023043964	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	1761782	21110	TEHSILD AR	1001	DIRECTOR , LAND RECORDS JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102023072159	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	LEAVE ENCASHM ENT BENEFITS GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	100	10-19-2023	833480	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023072160	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	LEAVE ENCASHM ENT BENEFITS GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	101	10-20-2023	573339	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023072161	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	PENSION AND OTHER RETIREME NT BENEFITS GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	102	10-20-2023	28298	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023072162	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	PENSION AND OTHER RETIREME NT BENEFITS GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	103	10-23-2023	49877	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023072163	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	PENSION AND OTHER RETIREME NT BENEFITS GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	104	10-25-2023	290345	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023072156	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	LEAVE ENCASHM ENT BENEFITS GOVERN MENT CONTRI BUTIO N FOR DEFINE D	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	97	10-19-2023	48640	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN102023079848	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	LEAVE ENCASHM ENT BENEFITS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1150	10-26-2023	4490	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN102023079847	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1149	10-26-2023	12710	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079849	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1151	10-26-2023	4830	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079850	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARYSCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1152	10-26-2023	6800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079851	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1153	10-27-2023	7000	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079852	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1154	10-27-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079853	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1155	10-27-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079854	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1156	10-27-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079855	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1157	10-27-2023	1245	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079856	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1158	10-27-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079858	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1160	10-27-2023	5000	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079857	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1159	10-27-2023	32000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079859	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1161	10-27-2023	124524	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079860	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1162	10-27-2023	902489	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079861	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1163	10-27-2023	14210	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079863	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1165	10-27-2023	5000	22263	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079862	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1164	10-27-2023	4980	22272	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079864	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1166	10-27-2023	2389	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079866	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1168	10-30-2023	4980	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079867	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1169	10-30-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079865	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1167	10-27-2023	10000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023062		10-1-2023		N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	16	10-11-2023	843	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062		10-1-2023		N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	17	10-11-2023	19258	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062		10-1-2023		N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	18	10-11-2023	1200	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062		10-1-2023		N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	19	10-12-2023	8115	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062		10-1-2023		N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	20	10-12-2023	12368	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062		10-1-2023		N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	21	10-12-2023	641784	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062		10-1-2023		N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	10-12-2023	46500	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062		10-1-2023		N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	10-12-2023	8000	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062		10-1-2023		N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	24	10-12-2023	137384	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062		10-1-2023		N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	10-12-2023	1400	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES

										ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)																													
VN102 023062 402	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	10-12-2023	550	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES								
VN102 023062 403	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	10-12-2023	3650	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES								
VN102 023010 621	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-4-2023	227188	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON								
VN102 023010 623	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-4-2023	134938	22144	HEADMA STER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB								
VN102 023010 622	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-4-2023	47030	22144	HEADMA STER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB								
VN102 023010 624	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-4-2023	185292	22279	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL								
VN102 023010 625	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-4-2023	624788	22279	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL								
VN102 023010 626	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-4-2023	109846	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON								
VN102 023010 627	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-4-2023	552088	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON								

VN102 023010 628	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-4-2023	51768	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 629	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-4-2023	118760	22144	HEADMA STER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023010 630	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-4-2023	37658	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 631	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-4-2023	50948	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 632	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-4-2023	77612	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 633	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-4-2023	212400	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 634	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-4-2023	80684	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 635	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-4-2023	177000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-4-2023	542722	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023010637	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-4-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010638	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-4-2023	408018	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010639	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-4-2023	424270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010640	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-4-2023	167540	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010281	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010282	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	240504	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010283	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	67620	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010284	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	65030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010285	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	37956	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010286	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	75508	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010287	10-1-2023	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	136	10-3-2023	128440	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010288	10-1-2023	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	137	10-3-2023	3453858	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	1E+07	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010290	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	111334	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	316316	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010293	10-1-2023	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	142	10-3-2023	46830	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010294	10-1-2023	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	143	10-3-2023	57112	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010295	10-1-2023	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	144	10-3-2023	123578	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010296	10-1-2023	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	145	10-3-2023	1722984	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010297	10-1-2023	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	146	10-3-2023	2306800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010298	10-1-2023	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	147	10-3-2023	7711056	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010299	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	479730	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023074198	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY RURAL HEALTH SERVICES	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-19-2023	16754	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074199	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY RURAL HEALTH SERVICES	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-19-2023	8617	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074200	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICES	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-19-2023	107311	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074201	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICES	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-19-2023	28767	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074203	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY RURAL HEALTH SERVICES	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-19-2023	11003	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074202	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICES	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-19-2023	24929	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074204	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICES	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-19-2023	26549	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074205	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY RURAL HEALTH SERVICES	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-19-2023	2284	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023074206	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-19-2023	2063	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074207	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	79872	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074208	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	11340	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074209	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	30114	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074211	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	76570	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074210	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	185890	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074212	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	21116	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074213	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	13684	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074214	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-19-2023	29055	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074215	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-19-2023	79275	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074216	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-19-2023	22626	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074217	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	58158	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023074 218	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	8322	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 219	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	30162	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 220	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-19-2023	116494	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 221	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	68912	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 222	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	21960	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 223	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-23-2023	59296	22231	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 224	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - 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	267	10-23-2023	99480	22231	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 225	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-23-2023	148632	22231	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 226	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - 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	269	10-23-2023	194499	22231	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-5-2023	212400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-5-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-5-2023	138756	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-5-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010758	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-5-2023	268194	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010759	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	10-5-2023	707524	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-5-2023	125708	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-5-2023	70376	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-5-2023	35400	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-5-2023	382477	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023054826	10-1-2023	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	50	10-12-2023	107295	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023054824	10-1-2023	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	48	10-12-2023	19513	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054825	10-1-2023	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	49	10-12-2023	19572	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054823	10-1-2023	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 WELFARE	NT	V	47	10-11-2023	186302	22003	BLOCK PRIMARY EDUCATION OFFICER II	3701	
VN102023054822	10-1-2023	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 WELFARE	NT	V	46	10-11-2023	121468	22002	BLOCK PRIMARY EDUCATION OFFICER I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054821	10-1-2023	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 WELFARE	NT	V	45	10-11-2023	51006	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054832	10-1-2023	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	56	10-12-2023	196094	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023054831	10-1-2023	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	55	10-12-2023	50330	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023054 830	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-12-2023	14081	22077	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 829	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-12-2023	39816	22234	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 828	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-12-2023	13245	22234	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 827	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-12-2023	39194	22003	BLOCK PRIMAR Y EDUCATI ON OFFICER II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 841	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-12-2023	19052	22234	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 840	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-12-2023	26048	22074	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 839	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-12-2023	10430	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 838	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-12-2023	22416	22014	BLOCK DEVELOP MENT AND PANCHA YAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102 023054 837	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	03	REIMBURSEMENT OF 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	10-12-2023	57552	22003	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	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 WELFARE	NT	V	60	10-12-2023	9812	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
					Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	10-12-2023	3500	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
					Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	03	REIMBURSEMENT OF 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	10-12-2023	3138	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 833	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	03	REIMBURSEMENT OF 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	10-12-2023	9975	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	03	REIMBURSEMENT OF 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	10-12-2023	219500	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
					Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	03	REIMBURSEMENT OF 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	10-12-2023	13500	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
					Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	03	REIMBURSEMENT OF 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	10-12-2023	63938	22003	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023054 849	10-1-2023	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 PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	73	10-12-2023	200000	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 848	10-1-2023	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 PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS REIMBUR SEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	72	10-12-2023	200000	22056	BN. COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023054 847	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	71	10-12-2023	34756	22033	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023054 846	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	70	10-12-2023	36555	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 845	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	69	10-12-2023	15101	22056	BN. COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023054 843	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	67	10-12-2023	47002	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 842	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	66	10-12-2023	51382	22071	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 104	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE		NT	V	112	10-19-2023	1440	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023084 105	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	113	10-19-2023	2750	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 106	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	10-19-2023	20322	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 107	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	10-19-2023	27882	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 108	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	10-19-2023	2994	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 109	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	117	10-19-2023	22026	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 110	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	10-19-2023	30443	22090	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 111	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	10-19-2023	750	22090	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 112	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	10-19-2023	4425	22090	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023008 299	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	BARNAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	78182	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 300	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	BARNAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	636956	23098	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 301	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	BARNAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	522724	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023008302	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	935424	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008303	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	45420	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008304	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	56964	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008305	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	103312	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008306	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	167168	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008307	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	279660	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008308	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	758290	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008309	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	160188	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008310	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	395512	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008311	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	631912	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008312	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	212250	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023008 313	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	80800	23203	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023008 314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	456576	23203	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023008 315	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	1100568	23203	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023008 316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	28370	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008 317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	118608	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008 318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	303990	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008 319	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	293	10-3-2023	5226	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008 320	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	148736	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008 321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	127576	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008 322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	55300	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023028080	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	65052	23053	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028081	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	65428	23053	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028082	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	126388	23053	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028083	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	166448	23053	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028084	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	407140	23053	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028085	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	97600	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028086	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	308843	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028087	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	60590	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028089	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	65746	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028090	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	73096	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028091	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	142882	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023028092	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	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	10-4-2023	11530	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028093	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	45	10-4-2023	116678	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028094	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	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	46	10-4-2023	71830	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023028095	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	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	47	10-5-2023	76500	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028096	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	48	10-5-2023	50565	23118	ASSISTANT COMMISSIONER	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023065834	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-19-2023	462000	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023008066	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	219892	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008068	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	110812	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008069	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	63	10-3-2023	3733	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008070	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	344732	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008071	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	71932	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008072	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	97876	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008073	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	312436	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008074	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	341750	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008075	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	69	10-3-2023	5226	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008076	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	1146108	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008077	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	1410254	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008078	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	19900	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008079	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	60148	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008080	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	177000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008081	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	1082086	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008082	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	76	10-3-2023	5226	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008083	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	84724	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008084	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	2852014	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008085	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	2.1E+07	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008086	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	967732	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008087	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	246772	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008088	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	6	10-3-2023	5226	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008089	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	7	10-3-2023	5226	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008090	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	8	10-3-2023	5226	23098	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008091	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	52368	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008092	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	123578	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008093	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	202510	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008094	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	79700	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008095	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	46830	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008097	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	111834	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008096	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	458094	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008098	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	GOVERNMENT INSPECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	103462	23108	BLOCK PRIMA OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008099	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	1693600	23108	BLOCK PRIMA OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008100	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	1585432	23108	BLOCK PRIMA OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008101	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	73026	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008102	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	115100	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008104	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	118508	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008103	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	77	10-3-2023	3733	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008105	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	466240	23088	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008106	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION PENSIONS AND OTHER RETIREMENT BENEFITS	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	303100	23088	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN102023072190	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	14389	23002	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023072191	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	432472	23144	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR
VN102023072192	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1061280	23002	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023072193	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1173518	23002	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023072194	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	617740	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR
VN102023072195	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	745469	23002	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023072196	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	701061	23145	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR
VN102023072197	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1419060	23002	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102 023072 198	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	88	10-19-2023	201625	23137	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023072 199	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO	01	GRATUITI ES GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	89	10-19-2023	1316711	23147	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023072 200	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	N SUPER ANNUA TION AND RETIRE MENT ALLOW	01	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	90	10-20-2023	102358	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 201	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ALLOW SUPER ANNUA TION AND RETIRE MENT	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	91	10-20-2023	35840	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 202	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ALLOW SUPER ANNUA TION AND RETIRE MENT	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	92	10-20-2023	30568	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 203	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ALLOW SUPER ANNUA TION AND RETIRE MENT	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	93	10-20-2023	32360	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 204	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ALLOW SUPER ANNUA TION AND RETIRE MENT	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	94	10-20-2023	38504	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 205	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ALLOW SUPER ANNUA TION AND RETIRE MENT	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	95	10-20-2023	24854	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 206	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ANCES SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	96	10-20-2023	4548	23179	CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023072207	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	3360	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072208	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	4530	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072209	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-20-2023	5196	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072210	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-23-2023	110312	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072211	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-25-2023	106008	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062602	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	9912	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062603	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	6490	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062604	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	8260	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062605	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	2752	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023062606	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	28990	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062607	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	12082	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062608	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	2300	A	BARNAL	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	90	10-19-2023	76350	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062609	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	18114	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062610	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2300	A	BARNAL	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	10-19-2023	794	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062611	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2300	A	BARNAL	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	93	10-19-2023	1902	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062612	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	6705	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062613	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	10-19-2023	628109	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062614	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	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	10-19-2023	37260	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062615	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	97	10-26-2023	829	23053	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062616	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2300	A	BARNAL	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	98	10-27-2023	500	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023062 617	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2300	BARNAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	10-27-2023	5000	23118	ASSISTA NT COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 618	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2300	BARNAL A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	10-27-2023	282567	23118	ASSISTA NT COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023085 111	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	241	10-19-2023	400	21382	GEOLOGI ST/HYDR OLOGIST DIV-1,	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023085 112	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT REPAIR AND MAINTEN ANCE OF	01	AGRICULTURE	NT	V	242	10-19-2023	16052	21389	CANE COMMIS SIONER	6401	AGRICULT URE
VN102 023085 113	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	STAFF CARS	01	AGRICULTURE	NT	V	243	10-19-2023	8025	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023085 114	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF	01	AGRICULTURE	NT	V	244	10-19-2023	12723	21332	DIRECTO R	6401	AGRICULT URE
VN102 023085 115	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	STAFF CARS	01	AGRICULTURE	NT	V	245	10-19-2023	21780	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023085 116	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	246	10-19-2023	20429	21209	CHIEF AGRICUL TURE OFFICER	6401	AGRICULT URE DIRECTOR
VN102 023085 117	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	247	10-19-2023	2654	21332	DIRECTO R	6401	AGRICULT URE
VN102 023085 118	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	248	10-19-2023	3245	21386	AGRICUL TURE ENGINEE R (TUBEW ELL)	6401	DIRECTOR , AGRICULT URE
VN102 023085 119	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	249	10-19-2023	1652	21386	AGRICUL TURE ENGINEE R (TUBEW ELL)	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023085 120	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	250	10-19-2023	6876	21332	DIRECTO R	6401	AGRICULT URE
VN102 023089 030	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	230	10-12-2023	81154	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 031	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	231	10-12-2023	127339	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023019 341	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01			NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	45552	21182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023019351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	1338849	21189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	39252	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	1196112	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019382	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	46890	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	887963	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	3873240	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	6628756	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	778090	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023041906	10-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2505	RURAL EMPLOYMENT	02	RURAL EMPLOYMENT GUARANTEED SCHEME	101	NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000	NO BUDGET HEAD 05	SOCIAL AUDIT UNIT 36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-6-2023	1.6E+07	21322	ASSISTANT CONTROLLER(F&A) JOINT DEVELOPMENT COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023089032	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	232	10-12-2023	21887	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023089033	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	233	10-12-2023	20267	21027	COMMANDANT DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089034	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	234	10-12-2023	465888	21028	POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023089035	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-12-2023	53254	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089036	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-12-2023	45318	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089037	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-12-2023	228884	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089038	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-12-2023	22512	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089039	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-12-2023	27877	21029	SENIOR SUPERINTENDENT OF CRIMINAL INVESTIGATION AND VIGILANCE	2601	DIRECTOR GENERAL OF POLICE
VN102023089040	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	10-12-2023	394259	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089041	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-12-2023	1195155	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089042	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	242	10-12-2023	5900	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089043	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	243	10-12-2023	29862	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089044	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	244	10-12-2023	53691	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089045	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	245	10-12-2023	88295	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089046	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	246	10-12-2023	21818	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089048	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	248	10-12-2023	10340	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089049	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	249	10-12-2023	58640	21291	COMPUTER STATIONERY AND CONSUMABLES	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089050	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	250	10-12-2023	5400	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089051	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	WIRELESS AND COMMUTERS	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	251	10-12-2023	106101	21291	CRIMINAL INVESTIGATION DEPARTMENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089052	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE DIRECTOR AND ADMINISTRATION	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	252	10-12-2023	9853	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023097765	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	47	10-19-2023	11865	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097766	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2425	CO-OPERATION	00	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	48	10-19-2023	1000	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097767	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	49	10-19-2023	400	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097768	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2425	CO-OPERATION	00	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	50	10-19-2023	2000	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023031831	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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, AMRITSARA AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	69540	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023031832	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	79540	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023031833	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	TRAINING SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSARA AND NABHA	03	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	123630	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN102023031834	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSARA AND NABHA	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSARA AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	146960	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN102023031835	10-1-2023	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, AMRITSARA AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	162830	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023031836	10-1-2023	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	6	10-3-2023	171620	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023031837	10-1-2023	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	7	10-3-2023	494230	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023031838	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	24680	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031839	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	70796	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031840	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	135896	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031841	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	226588	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031842	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	61566	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031843	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	91633	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031844	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	272182	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031845	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	159200	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031846	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	24581	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 847	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC SPECIAL COMP ONENT PLAN	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	147585	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 848	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE RE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	352949	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 849	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	118960	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 850	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	674093	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 851	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	71080	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 852	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC SPECIAL COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	108500	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 853	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE RE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	49263	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 854	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	71080	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 855	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	72364	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 856	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	113123	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 857	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC RURAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	43400	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 858	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC SPECIAL COMP ONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	545374	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 859	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE RE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	151900	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 860	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE RE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	740346	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 861	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-4-2023	271636	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023029056	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	541440	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023089109	10-1-2023	N	DC02	C	Medical Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	309	10-12-2023	3597	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089110	10-1-2023	N	DC02	C	Medical Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	310	10-12-2023	108809	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089111	10-1-2023	N	DC02	C	Medical Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	311	10-12-2023	68865	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089112	10-1-2023	N	DC02	C	Medical Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	312	10-12-2023	60178	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089113	10-1-2023	N	DC02	C	Medical Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	313	10-12-2023	246405	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089114	10-1-2023	N	DC02	C	Medical Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	314	10-12-2023	83101	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023019071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	72430	21359	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023019088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	2524516	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023019103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-3-2023	49528	21138	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023019111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-3-2023	121304	21135	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023019112	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-4-2023	58616	21134	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023019539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	41860	21176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023019540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	320	10-3-2023	53930	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	366	10-3-2023	699684	21340	DIRECTOR	3701	
VN102023019587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	367	10-3-2023	49528	21057	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	373	10-3-2023	336490	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	395	10-3-2023	1967312	21053	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023082333	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	30	10-3-2023	68938	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082334	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		105	FAMILY PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	31	10-3-2023	17040	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082335	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	32	10-3-2023	46174	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082336	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	33	10-3-2023	35500	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082337	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	121131	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082338	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	44464	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082339	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	59827	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082340	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	33739	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082341	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	48758	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082342	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	118200	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082343	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	41405	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082344	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	56528	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082345	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36058	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082346	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31572	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082347	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	37984	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082348	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	35840	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082349	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	70948	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082350	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31083	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082351	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	58553	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082352	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32758	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082353	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	12632	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082354	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONNS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	10-3-2023	24048	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082355	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	139020	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082356	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32892	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082357	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	160125	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023089125	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	325	10-12-2023	27869	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089126	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	326	10-12-2023	4650	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023084688	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRESS AMMES	03	REIMBURSEMENT OF 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	10-12-2023	11610	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084686	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRESS AMMES	03	REIMBURSEMENT OF 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	10-12-2023	10095	21252	PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084697	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRESS AMMES	03	REIMBURSEMENT OF 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	10-12-2023	10500	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023084695	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRESS AMMES	03	REIMBURSEMENT OF 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	10-12-2023	11934	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023084696	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRESS AMMES	03	REIMBURSEMENT OF 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	10-12-2023	13079	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084694	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRESS AMMES	03	REIMBURSEMENT OF 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	10-12-2023	497760	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023084693	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRESS AMMES	03	REIMBURSEMENT OF 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	10-12-2023	12426	21252	PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023084692	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14763	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023084703	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28757	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023084700	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	36572	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023084702	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	34627	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023084701	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	176468	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023084699	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	53092	21369	CHIEF INSPECTOR OR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023084698	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10500	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023084709	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15301	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023084708	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13775	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084707	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN102023084706	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14840	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084705	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15733	21211	ASSISTANT LABOUR COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023084704	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12400	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084715	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4283	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023084714	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5545	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084713	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10000	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER

VN102 023084 712	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-12-2023	16295	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 711	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-12-2023	7292	21293	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023084 710	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-12-2023	54624	21369	CHIEF INSPECT OR FERTILIZ ER	6401	DIRECTOR , AGRICULT URE
VN102 023084 721	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-12-2023	19787	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 718	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-12-2023	10646	21293	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023084 719	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-12-2023	20360	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 720	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-12-2023	14103	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 716	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-12-2023	16322	21097	CHILD DEVELOP MENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023084 717	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-12-2023	6703	21211	ASSISTA NT EXCISE & TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023084 727	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-12-2023	46061	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 725	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-12-2023	19095	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 726	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-12-2023	3844	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 723	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-12-2023	11880	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 722	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-12-2023	28697	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023093 597	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	10-12-2023	625684	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 598	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	10-12-2023	598239	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 599	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	307	10-12-2023	2823	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093600	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	10-12-2023	27317	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024497	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	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	134	10-4-2023	43140	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024498	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO 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	10-4-2023	7229059	21027	COMMNDANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024501	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB 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	10-5-2023	1.1E+07	21029	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024502	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	10-5-2023	1407327	21027	COMMNDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023024549	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	186	10-10-2023	20471	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024550	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	187	10-10-2023	52600	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023081264	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-19-2023	25888	21299	MOHALI DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081265	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	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	215	10-19-2023	3486	21299	MOHALI DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081266	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	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	216	10-19-2023	12273	21299	MOHALI DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081267	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	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	217	10-19-2023	79129	21299	MOHALI DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081268	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	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	218	10-19-2023	27642	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081269	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	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	219	10-19-2023	55769	21299	MOHALI DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081270	10-1-2023	N	DC04	E	Abstract Contingent Bill	2100	I	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	220	10-19-2023	937201	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081271	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	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	221	10-19-2023	6711	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081272	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	222	10-19-2023	27954	21299	MOHALI DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081273	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	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	10-19-2023	47872	21299	MOHALI DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023081 274	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	224	10-19-2023	6144	21299	DIVISION AL FOREST OFFICER	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 275	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	225	10-19-2023	11040	21299	DIVISION AL FOREST OFFICER	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 276	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	226	10-19-2023	19900	21299	DIVISION AL FOREST OFFICER	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 277	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	227	10-19-2023	460710	21299	DIVISION AL FOREST OFFICER	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 278	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	228	10-19-2023	820651	21299	DIVISION AL FOREST OFFICER	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 279	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	229	10-19-2023	48400	21299	DIVISION AL FOREST OFFICER	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 280	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	230	10-19-2023	469743	21299	DIVISION AL FOREST OFFICER	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 281	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	231	10-19-2023	101374	21299	DIVISION AL FOREST OFFICER	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 282	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT 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	232	10-19-2023	30856	21299	DIVISION AL FOREST OFFICER	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 283	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT 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	233	10-19-2023	81104	21299	DIVISION AL FOREST OFFICER	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023019 817	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	26	10-3-2023	121260	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	LABOUR COMMISS IONER
VN102 023019 818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	10-3-2023	134832	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	LABOUR COMMISS IONER
VN102 023019 819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	10-3-2023	355280	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	LABOUR COMMISS IONER
VN102 023019 820	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	29	10-3-2023	569110	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	LABOUR COMMISS IONER

VN102023019821	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	10-3-2023	237710	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019822	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	31	10-3-2023	306578	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019823	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	10-3-2023	19900	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019825	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	10-3-2023	147576	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019826	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-3-2023	145452	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019827	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	10-3-2023	96524	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019828	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	10-3-2023	60440	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102023019829	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	10-3-2023	103340	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102023019830	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	39	10-3-2023	83864	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023084839	10-1-2023	N	DC07	O	Pension Voucher	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	372	10-20-2023	200000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102 023084 840	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	10-20-2023	40825	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 841	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	10-20-2023	13610	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 842	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	10-20-2023	17870	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 843	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	10-20-2023	13157	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 844	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	10-20-2023	12416	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 845	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	10-20-2023	11400	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 846	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	10-20-2023	4155	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 847	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	10-20-2023	22737	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR

VN102 023084 848	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	10-20-2023	37718	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 849	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	10-20-2023	44234	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 850	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	10-20-2023	18902	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 851	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	10-20-2023	19157	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 852	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	10-20-2023	2258	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 853	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	10-20-2023	13422	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 854	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	10-20-2023	83594	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 855	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	10-20-2023	15999	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR

VN102023084856	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	6735	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084857	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	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	390	10-20-2023	2359	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023084858	10-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	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	391	10-20-2023	370	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023084859	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	4913	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023084860	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	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	393	10-20-2023	2800	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023084861	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	20671	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084862	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	17571	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084863	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	218330	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084864	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	65570	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102 023084 865	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	10-20-2023	15997	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 866	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	10-20-2023	13848	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 867	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	10-20-2023	4435	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 868	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-12-2023	109807	21097	CHILD DEVELOP MENT OFFICER	5801	WELFARE	DIRECTOR , SOCIAL WELFARE
VN102 023084 869	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-12-2023	17290	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 870	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-12-2023	26585	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 871	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-12-2023	17757	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 872	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-12-2023	11250	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR

VN102 023012 058	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	44	10-10-2023	4500	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023008 494	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	341970	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 495	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	669666	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 496	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	1244280	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 434	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	71	10-3-2023	339250	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 435	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	72	10-3-2023	94732	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 436	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	73	10-3-2023	320750	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 437	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	74	10-3-2023	298140	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 438	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	75	10-3-2023	252912	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 439	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	76	10-3-2023	240056	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 440	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	77	10-3-2023	247800	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 441	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	78	10-3-2023	376846	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 442	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	79	10-3-2023	66604	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 443	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	80	10-3-2023	46020	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 444	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	81	10-3-2023	436668	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 445	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		12	HOME AFFAIRS	NT	V	82	10-3-2023	25500	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023024 446	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	10-3-2023	39800	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023024 447	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	10-3-2023	54393	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023024 448	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	10-3-2023	42496	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023024 449	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	10-3-2023	192044	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023024 450	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	10-3-2023	63508	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023024 451	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	FOREN SIC SCIENC E	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	88	10-3-2023	5670	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 452	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	10-4-2023	85640	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023024 453	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	10-4-2023	1119612	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 454	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	10-4-2023	316632	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 455	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	92	10-4-2023	299780	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 457	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	10-4-2023	1.4E+07	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 458	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	10-4-2023	65716	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 459	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	10-4-2023	86847	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 460	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	10-4-2023	106894	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 463	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	10-4-2023	444574	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 464	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	10-4-2023	1.7E+07	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023024 465	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	10-4-2023	2368100	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	

VN102023024466	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO 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	10-4-2023	85540	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024467	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO 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	10-4-2023	56662	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023093684	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	392	10-19-2023	4236	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093685	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	393	10-19-2023	1160	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093686	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	394	10-19-2023	11924	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093687	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	395	10-19-2023	10472	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093688	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	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	396	10-19-2023	7208	21088	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093689	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	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	397	10-19-2023	8996	21088	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093690	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	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	398	10-19-2023	8838	21088	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093691	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	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	399	10-19-2023	7505	21088	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093692	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	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	400	10-19-2023	3676	21088	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093693	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	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	401	10-19-2023	7232	21088	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023019046	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	102340	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019047	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	109380	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	311970	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	409920	21340	DIRECTOR	3701	ON
VN102023019050	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	78690	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	85240	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019665	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-5-2023	3065882	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019666	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	10-5-2023	3300210	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019667	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-5-2023	752112	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019668	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-5-2023	476842	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019669	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-5-2023	1045276	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019670	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	627	10-5-2023	289620	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019671	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	628	10-5-2023	91202	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019672	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	629	10-5-2023	58958	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019673	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	630	10-5-2023	36864	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019674	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	631	10-5-2023	116600	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019675	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	632	10-5-2023	142438	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019677	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	634	10-5-2023	3.4E+08	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019678	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	635	10-5-2023	1.1E+08	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019679	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	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	636	10-5-2023	2.4E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019680	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	637	10-5-2023	240766	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023019681	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-5-2023	350942	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019682	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	639	10-6-2023	5001	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019683	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-6-2023	19900	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019684	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-6-2023	39588	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019685	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-6-2023	97876	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019686	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-6-2023	106200	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019687	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-6-2023	108568	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019688	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-6-2023	146698	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019689	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-6-2023	258374	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019690	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-6-2023	1065064	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023090	654	10-1-2023	N	DC09	A	Vouchers	2100	MOHAL	2202															1335	10-19-2023	733521	21179		
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023090	655	10-1-2023	N	DC09	A	Vouchers	2100	MOHAL	2202															1336	10-19-2023	389307	21179		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023090	656	10-1-2023	N	DC09	F		2100	MOHAL	2202															1337	10-19-2023	4000	21167		
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023090	657	10-1-2023	N	DC09	A	Vouchers	2100	MOHAL	2202															1338	10-19-2023	350942	21179		
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023090	658	10-1-2023	N	DC09	A	Vouchers	2100	MOHAL	2202															1339	10-19-2023	283204	21179		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	05	EDUCATION	NT	V					SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
023090	708	10-1-2023	N	DC09	F		2100	MOHAL	2202															1389	10-19-2023	5800	21440		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V					DIRECTOR PUBLIC INSTRUCTIONS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
023090	674	10-1-2023	N	DC09	F		2100	MOHAL	2202															1355	10-19-2023	1946572	21337		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	01	RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V					PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
023090	650	10-1-2023	N	DC09	F		2100	MOHAL	2202															1331	10-19-2023	99720	21065		
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	80	GENERAL	001	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V					REGISTERAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023090	659	10-1-2023	N	DC09	F		2100	MOHAL	2202															1340	10-19-2023	23300	21381		
VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
023090	720	10-1-2023	N	DC09	A	Vouchers	2100	MOHAL	2202															1401	10-19-2023	127896	21140		

											ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON																					
VN102 023062 404	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	10-19-2023	1600	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 405	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	29	10-19-2023	11000	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
											ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON																					
VN102 023062 407	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	31	10-26-2023	844	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 408	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	32	10-27-2023	2500	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
											ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON																					
VN102 023062 409	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	33	10-27-2023	280	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023034 293	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	162120	22120	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023034 294	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-3-2023	174612	22120	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023034 295	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	61684	22120	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023034 296	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	4	10-3-2023	175801	22120	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023034 297	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	90880	22120	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
											RURAL HEALTH SERVICE S - ALLOPA THY											COMMUN ITY HEALTH CENTRES										
VN102 023010 085	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-9-2023	222674	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 086	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-9-2023	267268	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
											RURAL HEALTH SERVICE S - ALLOPA THY											MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES										
VN102 023010 087	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-9-2023	277896	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023010 088	10-1-2023	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	114	10-9-2023	285320	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 089	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-9-2023	417114	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 090	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-9-2023	507522	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 091	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-9-2023	749637	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 092	10-1-2023	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	118	10-9-2023	789752	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 093	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-9-2023	39000	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 094	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-9-2023	11815	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 095	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-9-2023	107006	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 096	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-9-2023	87694	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 097	10-1-2023	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	123	10-9-2023	720376	22112	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 098	10-1-2023	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	124	10-9-2023	440272	22112	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 099	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-9-2023	468104	22112	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 100	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-9-2023	168430	22112	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023010 101	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-9-2023	319194	22112	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 102	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-9-2023	65200	22112	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 103	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-9-2023	254408	22112	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 104	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-9-2023	600758	22112	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 105	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-9-2023	126000	22112	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 106	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-9-2023	103697	22112	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 107	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF PREVE NTION AND	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-10-2023	70796	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 108	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF PREVE NTION AND	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-10-2023	70796	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 109	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-10-2023	555354	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 110	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-10-2023	394710	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 112	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-10-2023	54750	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 113	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-10-2023	101200	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 114	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-10-2023	198656	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023010115	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-10-2023	135222	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010117	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-10-2023	69092	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010300	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	40588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010301	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	77612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010302	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	511906	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010303	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	284332	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	212400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010305	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	70800	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010307	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010306	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	175858	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010308	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	229720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010309	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	104226	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010310	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	115200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010311	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	416522	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010312	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010313	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	141438	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010314	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	231046	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010315	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	7057330	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010316	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	60522	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023010317	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	166	10-3-2023	106200	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010318	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	167	10-3-2023	206816	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010319	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	168	10-3-2023	645224	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010320	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	169	10-3-2023	3715	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010321	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	170	10-3-2023	106822	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010322	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	171	10-3-2023	207012	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010324	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	173	10-3-2023	67562	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023031096	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	32	10-3-2023	207904	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031097	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	33	10-3-2023	631600	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031098	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	34	10-3-2023	225440	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023031099	10-1-2023	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	35	10-3-2023	323424	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031100	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	782350	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031101	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	167813	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031102	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	207978	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031103	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-6-2023	642	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031104	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	40	10-6-2023	575235	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031105	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-10-2023	132548	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031106	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-10-2023	467298	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031107	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-10-2023	635048	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031108	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-10-2023	18000	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031109	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-10-2023	94430	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023010764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	10-5-2023	233903	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010765	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-5-2023	416528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-5-2023	688098	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-5-2023	40124	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-5-2023	70800	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010769	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-5-2023	109068	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010770	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-5-2023	304484	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-5-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-5-2023	53668	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-5-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010774	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	10-5-2023	136518	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010 775	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-5-2023	244956	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 776	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-5-2023	100616	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 777	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-5-2023	283200	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-5-2023	88268	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-5-2023	62024	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	10-6-2023	169006	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	10-6-2023	83361	22144	HEADMA STER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTION AND ADMINIS TRATION	DIRECTION AND ADMINIS TRATION GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	10-6-2023	16258	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-6-2023	593920	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	10-6-2023	52368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	10-6-2023	720660	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	10-6-2023	170876	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR
VN102023028964	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	66706	22108	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028965	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	127540	22108	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028966	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	958058	22108	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028967	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	1368214	22108	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028968	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	131498	22108	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028969	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	14250	22108	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102023084125	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	133	10-27-2023	9941	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084126	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	134	10-27-2023	9270	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084127	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	135	10-27-2023	9800	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084128	10-1-2023	N	DC06	B	Travel expenditure Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	136	10-27-2023	163624	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023028031	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-4-2023	218756	22107	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028032	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	10-4-2023	964640	22107	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028033	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-4-2023	76526	22101	AC FOR DEPUTY COMMISSIONER	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028034	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	35	10-4-2023	26208	22107	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028035	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	36	10-4-2023	25006	22106	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023028036	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	10-4-2023	607902	22107	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028037	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	10-4-2023	100624	22102	SDM	1801	GENERAL ADMINISTRATION
VN102023084113	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	10-19-2023	9882	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084114	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	10-19-2023	9270	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084115	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	123	10-19-2023	9270	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084116	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	124	10-19-2023	9270	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084117	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	10-19-2023	680847	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023084118	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	126	10-19-2023	25946	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084119	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	127	10-19-2023	9642	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084120	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	128	10-19-2023	1450	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084121	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	129	10-19-2023	8807	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084122	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	130	10-19-2023	1200	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084123	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	131	10-19-2023	3499	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084124	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	132	10-19-2023	2607	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023061577	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	13	10-20-2023	10000	22036	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNT S
VN102023075105	10-1-2023	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 MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	10-27-2023	20090	22057	PRINCIPAL DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075102	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	46	10-26-2023	30000	22208	OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023075103	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	47	10-26-2023	50000	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023010111	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	07	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	10-10-2023	147466	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010116	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-10-2023	475394	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010126	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-10-2023	277726	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023009993	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	531468	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023009994	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	307944	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010008	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	131582	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010010	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	163460	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010011	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE S PRIMARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-5-2023	174474	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010015	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-5-2023	363052	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010023	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	54000	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010027	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-5-2023	105600	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010032	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	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	10-5-2023	353736	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010039	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-5-2023	497986	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023010050	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-6-2023	291165	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010051	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-5-2023	166142	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010053	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-5-2023	239370	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010056	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	410656	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010064	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-6-2023	243486	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023079611	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	10-18-2023	91356	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079610	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	10-18-2023	12561	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079612	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	10-18-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079614	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	923	10-19-2023	40000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079613	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	922	10-19-2023	49610	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023028097	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	49	10-5-2023	76500	23119	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028098	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNAL A	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	50	10-5-2023	95495	23212	SUB-DIVISIONAL MAGISTRATE	1801	

VN102023028099	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	51	10-5-2023	227191	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028101	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	93584	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028102	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	36422	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028103	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-9-2023	233186	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028104	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	56	10-9-2023	15597	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028105	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	57	10-10-2023	168750	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023028106	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	10-10-2023	454500	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023028107	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	10-10-2023	522000	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023012262	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	276500	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER,	2801	DIRECTOR, INDUSTRIAL ES
VN102023012261	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	343848	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER,	2801	DIRECTOR, INDUSTRIAL ES
VN102023093872	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	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	10-25-2023	310986	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093873	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	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	10-25-2023	155493	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023093874	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-27-2023	411828	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093875	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-4-2023	110000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093876	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-4-2023	66000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093877	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-4-2023	18000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093878	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-4-2023	2004625	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093879	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-4-2023	2005915	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023061229	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	OTHER MISCELLANEOUS COMPLENSATION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-13-2023	19900	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023061230	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	OTHER MISCELLANEOUS COMPLENSATION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-13-2023	30468	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023061231	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	OTHER MISCELLANEOUS COMPLENSATION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-13-2023	48756	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023061232	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-13-2023	75084	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023061233	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-13-2023	126568	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023061234	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	10-13-2023	173272	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023061235	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	A	BARNAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	18	10-19-2023	15860	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023078147	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	555	10-12-2023	22077	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078152	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	560	10-12-2023	3000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078150	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	558	10-12-2023	7500	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078149	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	557	10-12-2023	13936	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078148	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	556	10-12-2023	39652	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078151	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	559	10-12-2023	1800	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078153	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	561	10-12-2023	608	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078154	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	562	10-12-2023	3783	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078155	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	563	10-12-2023	11010	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078156	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	564	10-12-2023	9947	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078157	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	565	10-12-2023	6988	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078158	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	566	10-12-2023	15681	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078159	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	567	10-12-2023	142369	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078160	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	568	10-12-2023	3200	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078161	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	569	10-12-2023	11800	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008107	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	29295	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023075115	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	BARNAL	2230	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	27	10-20-2023	19240	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023084 148	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	10-12-2023	18000	23187	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE DIRECTOR
VN102 023084 149	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	52	10-12-2023	6600	23025	DISTRICT ATTORN EY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN102 023084 150	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	53	10-12-2023	2500	23025	DISTRICT ATTORN EY	0801	PROSECU TION & LITIGATIO N
VN102 023084 151	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	54	10-12-2023	1860	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 152	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE RY AND CONSUM ABLE ITEMS PURCHAS E OF COMPUTE R	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	55	10-12-2023	295	23025	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023084 153	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWA RE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	56	10-12-2023	500	23025	DISTRICT ATTORN EY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN102 023084 154	10-1-2023	N	DC06	C	Medical Vouchers	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	57	10-12-2023	4823	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 155	10-1-2023	N	DC06	C	Medical Vouchers	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	58	10-12-2023	10081	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 156	10-1-2023	N	DC06	C	Medical Vouchers	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	59	10-12-2023	11618	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 157	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	10-12-2023	21972	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 158	10-1-2023	N	DC06	C	Medical Vouchers	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	61	10-12-2023	8349	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 159	10-1-2023	N	DC06	C	Medical Vouchers	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE	NT	V	62	10-12-2023	4083	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023084 160	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill Fully vouched Continge nt Bill	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	63	10-13-2023	1213	23025	DISTRICT ATTORN EY	0801	PROSECU TION & LITIGATIO N
VN102 023084 161	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	BARNAL A	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	64	10-17-2023	14000	23187	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE

VN102023084162	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	ADMINISTRATION OF OTHER RURAL DEVELOPMENT PROGRA	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT DIRECTION AND ADMINISTRATION DIRECTION	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	65	10-17-2023	4770	23023	CIVIL JUDGE BLOCK DEVELOPMENT & PANCHAYAT OFFICER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN102023041844	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	MMES OTHER RURAL DEVELOPMENT PROGRA	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION DIRECTION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	68808	23006	OFFICER BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN102023041845	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	MMES OTHER RURAL DEVELOPMENT PROGRA	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION DIRECTION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	104698	23006	OFFICER BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN102023041846	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	MMES OTHER RURAL DEVELOPMENT PROGRA	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION DIRECTION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	66820	23007	OFFICER BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN102023041847	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	MMES OTHER RURAL DEVELOPMENT PROGRA	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION DIRECTION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	58674	23006	OFFICER BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN102023041848	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	MMES OTHER RURAL DEVELOPMENT PROGRA	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION DIRECTION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	143502	23007	OFFICER BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN102023041849	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	MMES OTHER RURAL DEVELOPMENT PROGRA	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION DIRECTION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	409156	23007	OFFICER BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN102023041850	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	MMES OTHER RURAL DEVELOPMENT PROGRA	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION DIRECTION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-6-2023	94374	23006	OFFICER BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN102023041851	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	MMES OTHER RURAL DEVELOPMENT PROGRA	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ADMINISTRATION DIRECTION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-6-2023	68808	23006	OFFICER BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN102023084163	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	10-19-2023	70140	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084164	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	10-19-2023	31758	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084165	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	10-19-2023	19890	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084166	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	10-19-2023	46004	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084167	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	10-19-2023	43445	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023084168	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	10-19-2023	27999	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084169	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	10-19-2023	31109	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084170	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	10-19-2023	21311	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084171	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	10-19-2023	32622	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084172	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	10-19-2023	24000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084173	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	10-19-2023	2885	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084174	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	77	10-20-2023	17089	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084175	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	78	10-20-2023	5402	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084176	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	79	10-20-2023	7464	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084177	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	10-20-2023	188900	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023061613	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	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	10-12-2023	10950	23018	DISTRICT TREASURY OFFICER	2501	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR, TREASURY & ACCOUNTS DIRECTOR
VN102023061614	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	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	10-12-2023	2170	23018	DISTRICT TREASURY OFFICER	2501	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR, TREASURY & ACCOUNTS DIRECTOR
VN102023061615	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	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	10-12-2023	2800	23018	DISTRICT TREASURY OFFICER	2501	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR, TREASURY & ACCOUNTS

VN102 023061 616	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	13	10-12-2023	16000	23018	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023061 617	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	TREASU RY ESTABL ISHME NTS AND TREASU	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	10-12-2023	9000	23018	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023061 618	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	15	10-12-2023	2828	23018	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023028 049	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME DISTRIC	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	70644	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023028 053	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME DISTRIC	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	319680	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023028 066	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	170028	23118	ASSISTA NT COMMIS SIONER	1801	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023028 067	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	635244	23118	ASSISTA NT COMMIS SIONER	1801	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023028 077	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME DISTRIC	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-3-2023	319992	23119	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023028 088	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	10-3-2023	81022	23118	ASSISTA NT COMMIS SIONER	1801	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023028 100	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	A	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	10-5-2023	21334	23118	ASSISTA NT COMMIS SIONER	1801	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023072 641	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2300	A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-13-2023	283122	23006	BLOCK DEVELOP MENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072 642	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2300	A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-13-2023	71506	23008	BLOCK DEVELOP MENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072 643	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2300	A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-13-2023	66678	23008	BLOCK DEVELOP MENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023072 644	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2300	A	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-19-2023	68808	23008	BLOCK DEVELOP MENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023072645	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-19-2023	68808	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072646	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-25-2023	71506	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072647	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-25-2023	133356	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072648	10-1-2023	N	DC10	C	Medical Vouchers	2300	A	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-30-2023	155716	23004	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023024609	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	2055	POLICE	00	NO SUB 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	10-3-2023	5555103	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024610	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	2055	POLICE	00	NO SUB 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	10-3-2023	2.5E+07	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024612	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	2055	POLICE	00	NO SUB 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	10-3-2023	523324	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024614	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	2055	POLICE	00	NO SUB 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	10-3-2023	2551970	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024615	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	2055	POLICE	00	NO SUB 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	10-3-2023	2.1E+07	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023072212	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-26-2023	19824	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072213	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	10-27-2023	8098	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072214	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	10-16-2023	236869	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072215	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	10-16-2023	89084	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023072216	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	106	10-16-2023	24266	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072217	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOW	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	10-24-2023	2E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072218	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	10-24-2023	1808136	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072219	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	10-24-2023	3010588	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072220	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	10-24-2023	6200492	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072221	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	111	10-24-2023	139608	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072222	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOW	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	10-31-2023	2.7E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072223	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	10-31-2023	1778001	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072224	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	10-31-2023	3772499	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072225	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	10-31-2023	7451613	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023089053	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	253	10-12-2023	17936	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089054	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	254	10-12-2023	78470	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023089055	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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		255	10-12-2023	3629	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089056	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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		256	10-12-2023	1500	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089057	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V		257	10-12-2023	18290	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089059	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V		259	10-12-2023	10000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089060	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	FORENSIC SCIENCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V		260	10-12-2023	16004	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089061	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V		261	10-12-2023	1903200	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089062	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V		262	10-12-2023	48851	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089063	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS SPECIAL COMPONENT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V		263	10-12-2023	5900	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023090213	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		894	10-12-2023	550	21406	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090214	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V		895	10-12-2023	3000	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090215	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		896	10-12-2023	2075	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090216	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		897	10-12-2023	455	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090217	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		898	10-12-2023	550	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023090 218	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	899	10-12-2023	15000	21169	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 219	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	900	10-12-2023	1018200	21130	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023008 558	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	127	10-3-2023	140000	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 559	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	51000	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 560	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	129	10-3-2023	684604	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 561	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	126840	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 562	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	29	RURAL FAMILY WELFARE SERVICES OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	131	10-3-2023	70796	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 563	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PRIMA RY HEALT H CENTRE S	04	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	132	10-3-2023	141592	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 565	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	134	10-3-2023	195190	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 566	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	135	10-3-2023	211368	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 567	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	136	10-3-2023	253514	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 568	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	137	10-3-2023	341459	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 569	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	138	10-3-2023	574124	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008570	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	139	10-3-2023	628744	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008571	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	140	10-3-2023	832942	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008572	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	141	10-3-2023	131004	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008573	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	623594	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008574	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	143	10-3-2023	500640	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008575	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	70796	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008632	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	101	AYURVEDA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	201	10-4-2023	110984	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008633	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	101	AYURVEDA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	202	10-4-2023	79490	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008634	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S -	101	AYURVEDA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	203	10-4-2023	25500	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008635	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S -	101	AYURVEDA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	204	10-4-2023	25500	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008636	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	205	10-4-2023	95200	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008638	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-4-2023	95542	21301	DISTRICT AYURVEDICA AND UNANI OFFICER SENIOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089115	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	239552	21029	STENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089116	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-12-2023	79382	21027	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023089117	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-12-2023	130946	21027	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023089118	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-12-2023	237501	21027	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102023089119	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-12-2023	88668	21027	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE CHAIRMAN, SUBORDINATE SERVICE SELECTIO N BOARD
VN102023094546	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	I	MOHAL	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTIO N BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	10	10-12-2023	33471	21193	SECRETARY	1701	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091363	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	64	10-11-2023	16460	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091364	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	65	10-11-2023	2860	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091365	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIALS	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	66	10-11-2023	177	21400	SUPERINTENDENT ADMINISTRATION GENERAL &	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	10-11-2023	59416	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECUTION & LITIGATION
VN102023091367	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-12-2023	52111	21345	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091368	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	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	10-12-2023	355261	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091369	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	70	10-12-2023	372300	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023091 370	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	71	10-12-2023	53000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 371	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	72	10-12-2023	196078	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 372	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	73	10-12-2023	22614	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 373	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	10-12-2023	2855	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 374	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	10-12-2023	10577	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 375	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	10-12-2023	9428	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 376	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	10-12-2023	2436	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023091 377	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	04	DISTRICT ATTORNE YS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	78	10-12-2023	6310	21345	DISTRICT ATTORN EY	0801	, PROSECU TION & LITIGATIO N
VN102 023084 284	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-11-2023	1180	21198	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023084 285	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-11-2023	15829	21198	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023084 286	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-12-2023	4842	21198	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023084 287	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	10-12-2023	15904	21198	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023084 288	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	10-12-2023	1103	21198	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN102023084289	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	206500	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023084290	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-19-2023	127778	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023091378	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	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	10-12-2023	4285	21345	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023091379	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	80	10-12-2023	3717	21345	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023091380	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	10-12-2023	2377	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091381	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	30562	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091382	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	9971	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091383	10-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	84	10-12-2023	204940	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091384	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	10-12-2023	9912	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091385	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	10-12-2023	312290	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091386	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	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	10-12-2023	765400	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023008673	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE 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	10-6-2023	151040	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE 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	10-6-2023	251000	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008675	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-6-2023	404779	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089127	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL I	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	10-12-2023	84842	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089128	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	328	10-12-2023	81028	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089129	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB 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	10-13-2023	158576	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089130	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	330	10-13-2023	78177	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089131	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	331	10-17-2023	231518	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089132	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	332	10-17-2023	65842	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089133	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB 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	10-17-2023	84029	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089134	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB 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	10-17-2023	123475	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089135	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	109	CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	335	10-17-2023	123475	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089137	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	337	10-18-2023	540350	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089138	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	338	10-18-2023	25035	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089139	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL I	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	339	10-19-2023	3408	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089140	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO 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	10-19-2023	26175	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN102023089141	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	341	10-19-2023	122533	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 142	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	342	10-19-2023	11930	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 143	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	10-19-2023	18681	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 144	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	10-19-2023	15704	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 145	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	10-19-2023	25587	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 146	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	10-19-2023	17816	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 147	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	FOREN SIC SCIENC E CRIMIN AL INVESTI GATIO N AND VIGILA NCE CRIMIN AL	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	347	10-19-2023	49760	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 148	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	FOREN SIC SCIENC E CRIMIN AL INVESTI GATIO N AND VIGILA NCE CRIMIN AL	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	348	10-19-2023	65928	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 149	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	FOREN SIC SCIENC E CRIMIN AL INVESTI GATIO N AND VIGILA NCE CRIMIN AL	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	349	10-19-2023	120042	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 150	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	FOREN SIC SCIENC E CRIMIN AL INVESTI GATIO N AND VIGILA NCE CRIMIN AL	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	350	10-19-2023	75486	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 151	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	351	10-19-2023	13830	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 152	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	352	10-19-2023	950	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 153	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIRS	NT	V	353	10-19-2023	15698	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 154	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	354	10-19-2023	28648	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 156	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	356	10-19-2023	51640	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 157	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	357	10-19-2023	57380	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 158	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	12	FOREIGN TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	358	10-19-2023	100368	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023089 159	10-1-2023	N	DC02	B	Travel expenditure Vouchers	2100	I	MOHAL	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	359	10-19-2023	27060	21028	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 160	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	360	10-19-2023	1264	21028	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 161	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	361	10-19-2023	14979	21028	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 162	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-19-2023	112908	21028	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 163	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-19-2023	42130	21028	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 164	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	364	10-19-2023	6718	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 165	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	365	10-19-2023	591	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 166	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	366	10-19-2023	5060	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 167	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	367	10-19-2023	55710	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 168	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	368	10-19-2023	4510	21027	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 169	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	369	10-19-2023	89620	21027	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023091 430	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	131	10-19-2023	157370	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023093 601	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	110	OPERATIONS - ALLOPATHY URBAN HEALTH SERVICE	69	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	309	10-12-2023	6271	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 602	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	110	OPERATIONS - ALLOPATHY URBAN HEALTH SERVICE	69	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	310	10-12-2023	4649	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 603	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	NO SUB MAJOR HEAD	110	URBAN HEALTH SERVICE - ALLOPATHY	07	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	10-12-2023	56025	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023082370	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	67	10-4-2023	43076	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082371	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	68	10-4-2023	44148	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082372	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	69	10-4-2023	40463	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082373	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	70	10-4-2023	43947	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082374	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	71	10-4-2023	30882	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082375	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	72	10-5-2023	7.3E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082376	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	73	10-5-2023	503840	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082377	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	74	10-5-2023	23311	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082378	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	75	10-5-2023	57883	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082379	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	76	10-5-2023	125486	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082380	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	77	10-5-2023	29987	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082381	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	32212	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082382	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	10-6-2023	3391736	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082383	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	320250	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082384	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	48788	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082385	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	47381	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082386	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	172239	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082387	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	176046	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023082	388	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	85	10-6-2023	2929240	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082	389	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	86	10-9-2023	1289559	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082	390	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	87	10-9-2023	59429	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082	391	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	88	10-9-2023	56208	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023082	392	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	89	10-9-2023	37931	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082	393	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	90	10-9-2023	306500	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082	394	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	91	10-9-2023	40195	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082	395	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	92	10-10-2023	799721	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023082396	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	10-10-2023	30949	21256	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082397	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-11-2023	80802	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082398	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-12-2023	60582	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082399	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1041180	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082400	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1185900	21260	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082401	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1041180	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082402	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	675360	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082403	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	637840	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082404	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	10-12-2023	133564	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019831	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	40	10-3-2023	149190	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019832	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	41	10-3-2023	435262	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019833	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	42	10-3-2023	605026	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019834	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	10-3-2023	544232	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019836	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	95036	21306	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019837	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	120028	21306	HEADMASTER STRESS DEPUTY CONTROLLER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019839	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	48	10-4-2023	17506	21420	(F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019840	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	49	10-4-2023	4458	21372	PRESIDENTIAL OFFICER	5701	LABOUR COMMISSIONER

VN102023019841	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-4-2023	1137396	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019842	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-4-2023	67030	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019843	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	52	10-4-2023	21776	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019847	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	56	10-5-2023	195752	21289	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023019848	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	57	10-5-2023	394390	21289	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023019849	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	58	10-6-2023	314816	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023019850	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	59	10-6-2023	103740	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023019851	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	60	10-6-2023	92090	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023019852	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	61	10-6-2023	152595	21289	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN102		023019		853		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	G	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	10-9-2023	22500	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023019		855		10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	G	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	10-9-2023	15419	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023019		857		10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	G	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	10-9-2023	15419	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023019		858		10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	G	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	10-9-2023	15419	21306	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023019		863		10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	G	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	10-10-2023	6905	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023019		804		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	G	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-3-2023	32690	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102		023019		806		10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	G	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-3-2023	143680	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023019 824	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	10-3-2023	44274	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 835	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	10-3-2023	60285	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 838	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	10-3-2023	164134	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 854	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	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	10-9-2023	7500	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 856	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	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	10-9-2023	57750	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023084750	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARAMILITARY FORCES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	193	10-12-2023	2008	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023084757	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	21802	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084753	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	3465	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023084752	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	8000	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023084754	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	9915	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084755	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	22704	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084756	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	10865	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023084763	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14261	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084762	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16009	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084761	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13171	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023084759	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13200	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008498	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	36000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008497	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	2417890	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008499	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	120434	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008500	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF SUBSIDIARY HEALTH CENTRES	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	141592	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008501	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	150192	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008502	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	274981	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008504	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	396884	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008503	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	383947	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008505	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	527682	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008506	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	536032	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008507	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	379682	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008508	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	107	PUBLIC LABORATORIES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	21700	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008509	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	107	PUBLIC LABORATORIES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	32052	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008510	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	107	PUBLIC LABORATORIES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	78868	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008511	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	107	PUBLIC LABORATORIES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-3-2023	109426	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008512	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	107	PUBLIC LABORATORIES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	271940	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008513	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY CENTRES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	28000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008514	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	107	PUBLIC LABORATORIES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-3-2023	67204	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008515	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	107	PUBLIC LABORATORIES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	239456	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008516	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	007	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	63412	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008517	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-3-2023	126404	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008518	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-3-2023	128528	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008519	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	200886	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008520	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	38988	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008521	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	103758	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008522	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	104714	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008523	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	177468	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008524	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	330945	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008525	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	442798	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008526	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-3-2023	210381	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008527	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	127141	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008528	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	120028	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008529	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	350202	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008530	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	386780	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008531	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	122158	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023090539	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1220	10-12-2023	50761	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090540	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1221	10-12-2023	33335	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090541	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	68	SKILL UPGRADATION PROGRAMME FOR TEACHERS	0000	NO BUDGET HEAD	01	SKILL UP-GRADATION PROGRAMME FOR TEACHERS / SCHOOL HEAD/ EDUCATIONAL ADMNISTRATOR (EDS 77)	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1222	10-12-2023	15640	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090542	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	68	SKILL UPGRADATION PROGRAMME FOR TEACHERS	0000	NO BUDGET HEAD	01	SKILL UP-GRADATION PROGRAMME FOR TEACHERS / SCHOOL HEAD/ EDUCATIONAL ADMNISTRATOR (EDS 77)	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1223	10-12-2023	404746	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-5-2023	762477	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019642	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-5-2023	137900	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019643	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-5-2023	109946	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023093694	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	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	402	10-19-2023	4620	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093695	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	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	403	10-19-2023	9190	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102	023093	696	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	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	404	10-19-2023	9476	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	697	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	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	405	10-19-2023	9070	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	698	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT PREVENTION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	406	10-19-2023	8593	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	699	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT PREVENTION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	407	10-19-2023	6198	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	700	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT PREVENTION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	408	10-19-2023	11028	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	701	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT PREVENTION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	409	10-19-2023	24500	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	702	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT PREVENTION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	410	10-19-2023	1149	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	703	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	10-19-2023	7530	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	704	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	412	10-19-2023	10856	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	705	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	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	413	10-19-2023	3676	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	706	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	10-19-2023	45693	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	707	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	415	10-19-2023	943	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	708	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	416	10-19-2023	2365	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023093	709	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	10-19-2023	31320	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023093 710	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	10-19-2023	51480	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 711	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-19-2023	243000	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 712	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-19-2023	67500	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 713	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-19-2023	139873	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 714	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-19-2023	233978	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 715	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-19-2023	203664	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 716	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	10-19-2023	160658	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 717	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-19-2023	190892	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023094 560	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	10-12-2023	54733	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023094 562	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	31	10-12-2023	17500	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023094 563	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	32	10-12-2023	14106	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023094 564	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	33	10-12-2023	7640	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023094 565	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	34	10-12-2023	13326	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023094566	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-12-2023	497000	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023094567	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2070	OTHER ADMINISTRATIVE 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	36	10-12-2023	8257	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023094568	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2070	OTHER ADMINISTRATIVE 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	37	10-12-2023	1298	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023094569	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	38	10-19-2023	250	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091009	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1690	10-27-2023	1949	21182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091010	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1691	10-27-2023	12000	21182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091011	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1692	10-27-2023	550	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091012	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	1693	10-27-2023	455	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091013	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	1694	10-27-2023	41010	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091014	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION AND TRAINING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1695	10-27-2023	115700	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091015	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1696	10-27-2023	4470	21413	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023091	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1698	10-30-2023	3560	21338	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	10-19-2023	29200	21127	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1403	10-19-2023	18000	21127	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1404	10-19-2023	19800	21127	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1405	10-19-2023	24600	21127	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1406	10-19-2023	24600	21127	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1407	10-19-2023	21000	21127	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023090727	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1408	10-19-2023	18600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090728	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1409	10-19-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090729	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1410	10-19-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090730	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1411	10-19-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090731	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1412	10-19-2023	22800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090732	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1413	10-19-2023	24000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090733	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1414	10-19-2023	22200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090734	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1415	10-19-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090735	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1416	10-19-2023	13800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090736	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-19-2023	19200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090737	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1418	10-19-2023	15000	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090738	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	10-19-2023	5340	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090739	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-19-2023	23400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090740	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-19-2023	24600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023090 741	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS SPECIA L COMP ONENT	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1422	10-19-2023	1800	21131	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 742	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1423	10-19-2023	550	21123	HEADMA STER	3701	
VN102 023090 743	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1424	10-19-2023	8400	21131	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 744	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1425	10-19-2023	8400	21131	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 745	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1426	10-19-2023	1949	21123	HEADMA STER	3701	
VN102 023090 746	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1427	10-19-2023	22200	21131	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 747	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1428	10-19-2023	18000	21131	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023090748	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1429	10-19-2023	10200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090749	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1430	10-19-2023	2075	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090750	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-19-2023	7200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090751	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-19-2023	2400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090752	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1433	10-19-2023	455	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090753	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-19-2023	5400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023095710	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	46	10-12-2023	63180	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023095711	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	47	10-12-2023	26010	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023095712	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	48	10-12-2023	29700	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023095713	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHAL I	0030	STAMPS AND REGISTRATION FEES	02	RURAL HEALTH SERVICE	102	SALE OF STAMP PRIMARY HEALTH CENTRE	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	49	10-12-2023	53000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023010118	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	103	SALE OF STAMP PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-10-2023	90250	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010119	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	103	SALE OF STAMP PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-10-2023	116800	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010120	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	103	SALE OF STAMP PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-10-2023	282303	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010121	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	104	SALE OF STAMP PRIMARY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-10-2023	120028	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010122	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	104	SALE OF STAMP PRIMARY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-10-2023	127270	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010123	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	104	SALE OF STAMP PRIMARY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-10-2023	127415	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010124	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	104	SALE OF STAMP PRIMARY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-10-2023	153668	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010125	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	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	10-10-2023	128832	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010127	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	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	10-10-2023	47714	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010128	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	102	COMMUNITY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-10-2023	66000	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010129	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-10-2023	95595	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010130	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	98912	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010512	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	29222	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010511	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	37198	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023089320	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	10-18-2023	72840	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089319	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	10-18-2023	238800	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089318	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	49	10-13-2023	20000	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089317	10-1-2023	N	DC02	B	Travel expenditure Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	48	10-12-2023	17528	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089316	10-1-2023	N	DC02	B	Travel expenditure Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	47	10-12-2023	148320	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089315	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	46	10-12-2023	1400323	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089314	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	45	10-12-2023	120000	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089313	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	44	10-12-2023	119007	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089312	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	43	10-12-2023	16265	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089311	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	42	10-12-2023	6245	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089310	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	41	10-12-2023	6260	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089309	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	10-12-2023	101802	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089306	10-1-2023	N	DC02	C	Medical Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	37	10-12-2023	12544	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089307	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	10-12-2023	42326	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089308	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	10-12-2023	23333	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023010 513	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	70800	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 514	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	176724	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 515	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	290494	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 516	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	415154	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 517	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	1239810	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 518	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	35400	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 519	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	55685	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 520	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	56230	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 521	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	131104	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 522	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	247908	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010523	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	371	10-3-2023	330874	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023031110	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	46	10-10-2023	99594	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031111	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	47	10-10-2023	120296	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031112	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	48	10-10-2023	517102	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031113	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	49	10-10-2023	522800	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031114	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	50	10-10-2023	248908	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023075813	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 13	INDUSTRIES	NT	V	3	10-12-2023	50682	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023001215	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANCE	NT	V	1	10-3-2023	53076	22036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001216	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANCE	NT	V	2	10-3-2023	141136	22036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001217	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANCE	NT	V	3	10-3-2023	150752	22036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001218	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANCE	NT	V	4	10-3-2023	153748	22036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001219	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANCE	NT	V	5	10-3-2023	214400	22036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001220	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 08	FINANCE	NT	V	6	10-9-2023	7117	22036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102023096701	10-1-2023	N	DC09	E	Abstract Contingent Bill	2200	TARN TARAN	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-12-2023	2.2E+07	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096702	10-1-2023	N	DC09	E	Abstract Contingent Bill	2200	TARN TARAN	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85 :15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-12-2023	9617879	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096703	10-1-2023	N	DC09	E	Abstract Contingent Bill	2200	TARN TARAN	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	10-20-2023	7975480	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096704	10-1-2023	N	DC09	E	Abstract Contingent Bill	2200	TARN TARAN	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	4	10-20-2023	1.6E+07	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023056092	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	10-11-2023	52500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056093	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	37	10-11-2023	166500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056094	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	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	38	10-11-2023	283800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056095	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-12-2023	9198	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056096	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	10-12-2023	14625	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056097	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	10-12-2023	3582	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056098	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	10-12-2023	21732	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056099	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	10-12-2023	34679	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056100	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	10-12-2023	45510	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023056 101	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	10-12-2023	63621	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 102	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	10-12-2023	161638	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 103	10-1-2023	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	47	10-12-2023	13370	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 104	10-1-2023	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	48	10-12-2023	61320	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023028 732	10-1-2023	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	11	10-3-2023	686012	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 733	10-1-2023	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	12	10-3-2023	769772	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 734	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-4-2023	52368	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 735	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-4-2023	59700	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 736	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-4-2023	72364	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 737	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-4-2023	98140	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 738	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	10-4-2023	215699	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 739	10-1-2023	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	18	10-9-2023	348060	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028740	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	10-9-2023	58758	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028741	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-9-2023	80900	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028742	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-9-2023	102380	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN102023028743	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-9-2023	197904	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023028038	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01		DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	10-4-2023	297236	22102	SDM	1801
VN102023028039	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05		HONORA RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	10-5-2023	1669500	22106	TEHSILD AR	6201
VN102023028040	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01		DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	41	10-6-2023	330478	22101	AC FOR DEPUTY COMMIS SIONER	1801
VN102023028041	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01		DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	42	10-6-2023	45897	22101	AC FOR DEPUTY COMMIS SIONER	1801
VN102023028042	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01		DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	10-6-2023	103672	22101	AC FOR DEPUTY COMMIS SIONER	1801
VN102023028043	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01		DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	44	10-9-2023	109329	22105	TEHSILD AR	6201
VN102023028044	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01		DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	45	10-9-2023	179748	22101	AC FOR DEPUTY COMMIS SIONER	1801
VN102023028045	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01		DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	46	10-10-2023	6102	22101	AC FOR DEPUTY COMMIS SIONER	1801

VN102023028046	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	47	10-10-2023	12353	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028047	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	10-10-2023	19900	22105	TEHSILDAR	6201	REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028048	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	49	10-10-2023	10400	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028012	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	99180	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028002	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	234768	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023010152	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	262898	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010153	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	96740	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010154	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	838443	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010155	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010156	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	53930	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010158	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	44274	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010157	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	454692	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010159	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	47030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010160	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	48108	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010161	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	93948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010162	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	415688	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010163	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	489890	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010164	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	346778	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010165	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010166	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	73494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010167	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	160372	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	308700	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	742486	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	1131556	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	182488	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	605539	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010174	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	1228828	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079413	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	715	10-11-2023	10000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079417	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	719	10-11-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 415	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	717	10-11-2023	27500	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 615	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	924	10-19-2023	29250	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 617	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	926	10-19-2023	1245	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 616	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	925	10-19-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 619	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	928	10-19-2023	30000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 618	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	927	10-19-2023	238000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 620	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	929	10-19-2023	14200	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 621	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	930	10-19-2023	731	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 626	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	10-17-2023	47961	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 625	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	934	10-19-2023	9100	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023079 624	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	933	10-19-2023	27670	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 623	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	932	10-19-2023	11429	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 622	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	931	10-19-2023	6069	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 627	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	935	10-19-2023	8070	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 628	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	936	10-19-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 629	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	937	10-19-2023	30000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 630	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	938	10-19-2023	4980	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 696	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1004	10-19-2023	24250	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 695	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1003	10-19-2023	24840	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 694	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	10-19-2023	51920	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V					HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
693	10-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202													1001	10-19-2023	28164	22012		
VN102					Medical Vouchers		TARN	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V					HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
697	10-1-2023	N	DC08	C		2200	TARAN	2202													1005	10-19-2023	30701	22012		
VN102					Fully vouched Contingent Bill		TARN	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V					HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
698	10-1-2023	N	DC08	F		2200	TARAN	2202													1006	10-19-2023	3560	22012		
VN102					Fully vouched Contingent Bill		TARN	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V					HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
699	10-1-2023	N	DC08	F		2200	TARAN	2202													1007	10-19-2023	60320	22012		
VN102					Fully vouched Contingent Bill		TARN	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 93	ELECTRICITY CHARGES 29	TRANSPORT	NT	V					GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
784	10-1-2023	N	DC05	F		2200	TARAN	3055													35	10-11-2023	56610	22015		
VN102					Pay and Allowances		TARN	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V					GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
785	10-1-2023	N	DC05	A	Vouchers	2200	TARAN	3055													36	10-12-2023	131617	22015		
VN102					Pay and Allowances		TARN	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V					GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
786	10-1-2023	N	DC05	A	Vouchers	2200	TARAN	3055													37	10-12-2023	48388	22015		
VN102					Pay and Allowances		TARN	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V					HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
703	10-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202													1011	10-19-2023	7952	22012		
VN102					Fully vouched Contingent Bill		TARN	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V					HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
702	10-1-2023	N	DC08	F		2200	TARAN	2202													1010	10-19-2023	7000	22012		
VN102					Fully vouched Contingent Bill		TARN	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V					HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
700	10-1-2023	N	DC08	F		2200	TARAN	2202													1008	10-19-2023	13723	22012		

VN102023079701	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1009	10-19-2023	11560	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079704	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1012	10-19-2023	11930	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079705	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1013	10-19-2023	11100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	10-19-2023	149934	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079707	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1015	10-19-2023	2070161	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079708	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1016	10-19-2023	63413	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079710	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1018	10-19-2023	31200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1017	10-19-2023	386997	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	10-19-2023	3594	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023054844	10-1-2023	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	10-12-2023	34606	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023078162	10-1-2023	N	DC08	C	Medical Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	570	10-12-2023	12635	23204	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078167	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-13-2023	19900	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078165	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	573	10-12-2023	5000	23078	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078164	10-1-2023	N	DC08	C	Medical Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	572	10-12-2023	10748	23080	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078163	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	571	10-12-2023	4140	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078166	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-12-2023	35400	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-13-2023	10613	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-13-2023	48786	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078169	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-13-2023	15253	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-13-2023	35400	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-17-2023	30832	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-17-2023	30832	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078174	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	582	10-17-2023	49200	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078179	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	587	10-18-2023	7186	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078177	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-17-2023	35400	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078176	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	584	10-17-2023	5226	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-17-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078178	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-17-2023	35400	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078180	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	588	10-18-2023	19830	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 182	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	590	10-18-2023	4960	23097	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 181	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	589	10-18-2023	36170	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 183	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	591	10-18-2023	26030	23061	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023078 185	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	593	10-18-2023	22520	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 184	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	592	10-18-2023	10210	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 186	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	594	10-18-2023	9710	23110	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 191	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-18-2023	70800	23107	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023048 483	10-1-2023	N	DC05	D	Misc. Vouchers	2300	A	BARNAL	3054	ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	10-12-2023	165788	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023078 190	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-18-2023	70800	23107	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 323	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	489831	23111	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023008324	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	909012	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008326	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	842868	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008325	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	1468124	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	90640	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008328	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	310510	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008329	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	617862	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	294240	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008331	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	170812	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023008332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	288374	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR		
VN102023093424	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	BARNAL	4055	CAPITAL OUTLAY 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	10-12-2023	829119	23022	DEPUTY SUPERINTENDENT	2701	R GENERAL OF PRISONS

VN102 023031 900	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	65100	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 901	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	67428	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 902	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	926250	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 178	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	BARNAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	81	10-20-2023	35500	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 179	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	BARNAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	10-20-2023	7200	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 180	10-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	A	BARNAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	83	10-20-2023	2496	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 181	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	BARNAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	10-20-2023	43692	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023055 881	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-19-2023	14840	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023055 880	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-19-2023	11075	23011	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102 023055 879	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-19-2023	10237	23011	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS

VN102023055890	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3038	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023055889	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5202	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023055887	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1000	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023055888	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	1500	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023055886	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11075	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023055885	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15497	23045	CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023055896	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	13012	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055894	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	327097	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR , LAND RECORDS

VN102 023055 895	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	84560	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023055 892	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	28356	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR , LAND RECORDS
VN102 023055 893	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	172	10-19-2023	825	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102 023055 891	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5000	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023055 902	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-30-2023	12235	23046	DEPUTY DIRECTOR,	6501	DIRECTOR , HORTICULTURE
VN102 023055 901	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	180	10-27-2023	38500	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102 023055 900	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	6570	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023055 899	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-26-2023	21310	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR , LAND RECORDS
VN102 023055 898	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	6000	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN102 023055 897	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-23-2023	150810	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023055 908	10-1-2023	N	DC07	O	Pension Voucher	2300	A	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	187	10-31-2023	37600	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102 023055 907	10-1-2023	N	DC07	O	Pension Voucher	2300	A	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	186	10-24-2023	37600	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR , LAND RECORDS
VN102 023055 906	10-1-2023	N	DC07	O	Pension Voucher	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS EX-GRATIA PAYMENTS TO 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	10-31-2023	100000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023055 905	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-30-2023	55212	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023055 904	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-30-2023	172802	23046	DEPUTY DIRECTOR, R,	6501	DIRECTOR , HORTICULTURE
VN102 023055 903	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE RURAL FAMILY WELFARE SERVICE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	182	10-30-2023	21413	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023060 496	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-12-2023	68752	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023060 497	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-12-2023	5076	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023060 498	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-19-2023	69605	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023055 772	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	10-11-2023	19900	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN102 023055 773	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	10-11-2023	29200	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN102 023055 774	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	10-11-2023	67530	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN102 023055 775	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	10-11-2023	29200	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN102 023055 776	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	10-11-2023	111834	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN102 023055 782	10-1-2023	N	DC07	O	Pension Voucher	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESSE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	58	10-12-2023	200000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023055 781	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF 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	10-12-2023	27142	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102 023055 780	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF 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	10-12-2023	256991	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023055 779	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF 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	10-12-2023	131110	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023055 777	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-12-2023	213357	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023072 226	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTITUT IONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	116	10-31-2023	141854	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 227	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	1	10-3-2023	31552	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 228	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	2	10-3-2023	27502	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 229	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	3	10-3-2023	38066	23131	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023072 230	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	4	10-3-2023	43947	23131	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023072 231	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	5	10-3-2023	43947	23131	SENIOR SUPRINT ENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023072 232	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	6	10-3-2023	36164	23185	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023072233	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	10-3-2023	43548	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072234	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	N FOR DEFINED CONTRIBUTION	01	PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	10-4-2023	2.4E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072235	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	10-4-2023	37373	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072236	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	10-4-2023	59893	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072273	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	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	10-10-2023	35530	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072274	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	10-10-2023	1.1E+08	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072275	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-10-2023	1.5E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072276	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	10-10-2023	2.8E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072277	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	10-10-2023	2.6E+07	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072278	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	71	10-10-2023	1851449	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072279	10-1-2023	N	PN13	O	Pension Voucher	2300	A	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	72	10-10-2023	172590	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023072 261	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	35	10-9-2023	38504	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 262	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	N SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	36	10-10-2023	83825	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 263	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	56	10-4-2023	2E+07	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 264	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	57	10-4-2023	188373	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 265	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	58	10-4-2023	6001667	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 266	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	59	10-4-2023	139605	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 267	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	60	10-7-2023	1596975	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 268	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	61	10-7-2023	69738	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 269	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	62	10-7-2023	825407	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 270	10-1-2023	N	PN13	O	Pension Voucher	2300	BARNAL A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	63	10-7-2023	241562	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023010 933	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	BARNAL A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-6-2023	545636	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023010 934	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-6-2023	451576	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 935	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-6-2023	43400	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 936	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	117516	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 937	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-6-2023	118608	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 938	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	189394	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 940	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-6-2023	333212	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 939	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-6-2023	273596	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 941	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-6-2023	600782	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 942	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-9-2023	78000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 943	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-9-2023	102549	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 944	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA AND DIRECTION	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-9-2023	3320	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 945	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATIVE	30	POSTPAR TUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-9-2023	1179	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008637	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-4-2023	61566	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008639	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-4-2023	30820	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008640	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-4-2023	90097	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008641	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	(DIRECTOR RATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	210	10-5-2023	5777	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008642	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	(DIRECTOR RATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	211	10-5-2023	19900	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008643	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	(DIRECTOR RATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	212	10-5-2023	52768	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008644	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	PRIMA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-5-2023	107614	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008645	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRE	01	PRIMA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-5-2023	374332	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008646	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-5-2023	85653	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008647	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-5-2023	29200	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008648	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	(DIRECTOR RATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	217	10-5-2023	125180	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008649	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE DIRECTOR	07	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	10-6-2023	51768	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008650	10-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH SOIL AND WATER CONSERVATION SOIL AND WATER CONSERVATION	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE DIRECTOR	01	COMMUNITY HEALTH CENTRES AND ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	219	10-6-2023	51768	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023080807	10-1-2023	N	DC04	F	nt Bill Fully vouched Contingent Bill Fully vouched Contingent Bill	2100	I	2402	CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES 01	AGRICULTURE	NT	V	53	10-11-2023	17760	21032	CONSERVATOR OF SOIL CHIEF	6601	CONSERVATOR OF SOIL CHIEF
VN102023080808	10-1-2023	N	DC04	F	nt Bill Fully vouched Contingent Bill Fully vouched Contingent Bill	2100	I	2402	CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 01	AGRICULTURE	NT	V	54	10-11-2023	3606	21032	CONSERVATOR OF SOIL CHIEF	6601	CONSERVATOR OF SOIL CHIEF
VN102023080809	10-1-2023	N	DC04	F	nt Bill Pay and Allowances Vouchers	2100	I	2402	CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 94	WATER CHARGES 01	AGRICULTURE	NT	V	55	10-11-2023	1900	21032	CONSERVATOR OF SOIL CHIEF	6601	CONSERVATOR OF SOIL CHIEF
VN102023080810	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2402	CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	56	10-12-2023	20234	21034	CONSERVATOR OF SOIL	6601	CONSERVATOR OF SOIL
VN102023080811	10-1-2023	N	DC04	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	2100	I	2402	SOIL AND WATER CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	98	COMPUTERIZATION IN THE STATE DIRECTOR	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	57	10-12-2023	1150	21033	CHIEF CONSERVATOR OF SOIL CHIEF	6601	CHIEF CONSERVATOR OF SOIL CHIEF
VN102023080812	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	58	10-12-2023	3634	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023080813	10-1-2023	N	DC04	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	2100	I	2402	SOIL AND WATER CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	98	COMPUTERIZATION IN THE STATE DIRECTOR	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	59	10-12-2023	3350	21032	CHIEF CONSERVATOR OF SOIL CHIEF	6601	CHIEF CONSERVATOR OF SOIL CHIEF
VN102023080814	10-1-2023	N	DC04	F	nt Bill Pay and Allowances Vouchers	2100	I	2402	CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	60	10-12-2023	60000	21032	CONSERVATOR OF SOIL CHIEF	6601	CONSERVATOR OF SOIL CHIEF
VN102023080815	10-1-2023	N	DC04	A	Travel expenditure Vouchers	2100	I	2402	CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	61	10-12-2023	1219	21034	CONSERVATOR OF SOIL CHIEF	6601	CONSERVATOR OF SOIL CHIEF
VN102023080816	10-1-2023	N	DC04	B	Medical Vouchers	2100	I	2402	CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 01	AGRICULTURE	NT	V	62	10-12-2023	18810	21034	CONSERVATOR OF SOIL CHIEF	6601	CONSERVATOR OF SOIL CHIEF
VN102023080817	10-1-2023	N	DC04	C	Medical Vouchers	2100	I	2402	CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 01	AGRICULTURE	NT	V	63	10-12-2023	33000	21032	CONSERVATOR OF SOIL CHIEF	6601	CONSERVATOR OF SOIL CHIEF
VN102023080818	10-1-2023	N	DC04	C	Medical Vouchers	2100	I	2402	CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 01	AGRICULTURE	NT	V	64	10-12-2023	17645	21032	CONSERVATOR OF SOIL CHIEF	6601	CONSERVATOR OF SOIL CHIEF
VN102023080819	10-1-2023	N	DC04	C	Medical Vouchers	2100	I	2402	CONSERVATION SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	ADMINISTRATION DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 01	AGRICULTURE	NT	V	65	10-12-2023	96534	21034	CONSERVATOR OF SOIL	6601	CONSERVATOR OF SOIL
VN102023080820	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	98	COMPUTERIZATION IN THE STATE DIRECTOR	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	66	10-13-2023	3693	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023080821	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	98	COMPUTERIZATION IN THE STATE DIRECTOR	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	67	10-19-2023	3893	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN102 023080 822	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	74	10-19-2023	4250	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023090 025	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	05	DIRECTIO N AND ADMINIST RATION (EDUCATI ONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	706	10-11-2023	6445	21440	SUPERIN TENDEN T	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023090 026	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	05	DIRECTIO N AND ADMINIST RATION (EDUCATI ONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	707	10-11-2023	9136	21440	SUPERIN TENDEN T	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023090 027	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	DIRECTI ON AND ADMINI STRATI ON	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	708	10-11-2023	1630	21049	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 028	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	709	10-11-2023	380	21049	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 029	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	710	10-11-2023	2670	21055	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 030	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	711	10-11-2023	2550	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 031	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION UNIVER SITY	109	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	712	10-11-2023	2370	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 032	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	03	AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	713	10-11-2023	223660	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023090 033	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	714	10-11-2023	6550	21062	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023090034	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	715	10-11-2023	7440	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090035	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	716	10-11-2023	7940	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090036	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	717	10-11-2023	4960	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008676	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	SECONDARY URBAN HEALTH SERVICE - ALLOPATHY	102	GOVERNMENT SECONDARY SCHOOLS EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-6-2023	11153	21081	MEDICAL OFFICER ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008677	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	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	246	10-9-2023	148150	21208	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	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	247	10-9-2023	285160	21405	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008532	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	597850	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008533	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	650832	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008534	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	104	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	10-3-2023	295160	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008535	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-3-2023	220148	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008536	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	379466	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008537	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	865049	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023008 538	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	107	10-3-2023	288732	21405	DIRECTO R, RESEARC H & MEDICAL EDUCTIO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 539	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	108	10-3-2023	1247044	21405	DIRECTO R, RESEARC H & MEDICAL EDUCTIO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 540	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	109	10-3-2023	234462	21405	DIRECTO R, RESEARC H & MEDICAL EDUCTIO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 541	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	110	10-3-2023	266660	21405	DIRECTO R, RESEARC H & MEDICAL EDUCTIO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 542	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	111	10-3-2023	398064	21405	DIRECTO R, RESEARC H & MEDICAL EDUCTIO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 543	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	112	10-3-2023	805028	21405	DIRECTO R, RESEARC H & MEDICAL EDUCTIO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023090 420	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1101	10-12-2023	18600	21128	DIRECTO R, RESEARC H & MEDICAL EDUCTIO N	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 421	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1102	10-12-2023	24600	21128	DIRECTO R, RESEARC H & MEDICAL EDUCTIO N	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023090422	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	10-3-2023	100740	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	10-3-2023	224060	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	10-3-2023	470270	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097417	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	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	15	10-4-2023	15000	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097418	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	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	16	10-4-2023	6000	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION	02	DIRECTOR STRATEGIC LOCAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	17	10-6-2023	122600	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION	02	DIRECTOR STRATEGIC LOCAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	18	10-6-2023	221650	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION	02	DIRECTOR STRATEGIC LOCAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	19	10-6-2023	78250	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023008544	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE 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	10-3-2023	1185207	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008545	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE 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	10-3-2023	112326	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008546	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE 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	10-3-2023	651000	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008547	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	169282	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008548	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	92806	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008549	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY RURAL HEALTH SERVICE	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	204556	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008550	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	242066	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008551	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-3-2023	479333	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008556	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	588994	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008564	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-3-2023	125928	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008576	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-3-2023	100616	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008577	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	499716	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008578	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-3-2023	21700	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008579	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-4-2023	37476	21417	JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023019428	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	35470	21055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091431	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	132	10-19-2023	80594	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043281	10-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHAL	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-4-2023	300	21072	TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023043282	10-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHAL	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-4-2023	400	21072	TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023043283	10-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHAL	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-4-2023	272	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023043 284	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-4-2023	390	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 285	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-6-2023	144	21072	TREASUR Y OFFICER	2501	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 286	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	10-6-2023	150	21072	TREASUR Y OFFICER	2501	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 287	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	10-6-2023	210	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR , TREASURY & ACCOUNT S
VN102 023043 288	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	10-6-2023	197	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023091 432	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	133	10-19-2023	29989	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 433	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINI STRAT ORS GENER AL AND OFFICIA L	01	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	10-19-2023	5338	21400	SUPERIN TENDEN T ADMINIS TRATION GENERA L &	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 434	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	135	10-19-2023	72500	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 435	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	136	10-19-2023	72500	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 436	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	137	10-19-2023	57125	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 437	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	138	10-19-2023	57125	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 438	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	139	10-19-2023	117000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 439	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	140	10-19-2023	19100	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023091440	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	141	10-19-2023	114000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091441	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	142	10-19-2023	800140	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091442	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	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	143	10-19-2023	12014	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091443	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	144	10-19-2023	19251	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091444	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	145	10-19-2023	1800	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023091445	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	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	146	10-20-2023	946	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023091446	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	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	147	10-20-2023	3170	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023091447	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	148	10-20-2023	55962	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091448	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIALS	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	149	10-23-2023	860	21400	SUPERINTENDENT ADMINISTRATION GENERAL &	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091449	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	150	10-26-2023	14862	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091450	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	151	10-26-2023	55900	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084895	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10418	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023084896	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4514	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084897	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52031	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023084898	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5741	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023084899	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10037	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023084900	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22400	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084901	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23809	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084902	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23285	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084903	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15360	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102 023084 904	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFA R E PROGRA MMES	200	03	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-12-2023	4804	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 905	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFA R E PROGRA MMES	200	03	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-12-2023	18918	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 906	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFA R E PROGRA MMES	200	03	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-12-2023	6182	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023089 213	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	01	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	413	10-19-2023	1014	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 214	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	01	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	414	10-19-2023	1291	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 215	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	01	FOREN SIC SCIENC E AND VIGILA NCE	01	CRIMIN AL INVESTI GATION AND VIGILA NCE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	415	10-19-2023	845806	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 216	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	01	FOREN SIC SCIENC E AND VIGILA NCE	01	CRIMIN AL INVESTI GATION AND VIGILA NCE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	416	10-19-2023	1828	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 217	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	03	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	417	10-19-2023	177356	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 218	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	03	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	418	10-19-2023	61520	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 219	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	03	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	419	10-19-2023	12135	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 220	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	114	98	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	420	10-19-2023	16444	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 221	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	03	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	421	10-19-2023	18201	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 222	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	03	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	422	10-19-2023	5300	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 223	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	423	10-19-2023	96228	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
VN102 023089 224	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	424	10-19-2023	171074	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
VN102 023089 225	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	425	10-19-2023	227044	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
VN102 023089 226	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	426	10-19-2023	247024	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
VN102 023089 227	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	427	10-19-2023	26159	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023089 228	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	428	10-19-2023	178468	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023089 229	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	429	10-19-2023	76852	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023089 230	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	02	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	430	10-19-2023	11988	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023089 231	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	431	10-19-2023	91681	21291	SENIOR SUPERIN TENDEN T OF POLICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023089 232	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	432	10-19-2023	26390	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN102 023089 233	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	07	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	433	10-19-2023	2768	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102 023089 234	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	434	10-19-2023	702380	21291	CHEMIC AL EXAMIN ER	DEPUTY SUPERIN TENDEN T OF POLICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 235	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	435	10-19-2023	14800	21028	DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
VN102 023089 236	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	436	10-19-2023	93574	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE			
VN102 023089 237	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	437	10-19-2023	83545	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN102 023089 238	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	438	10-19-2023	43624	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE				
VN102 023089 239	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	439	10-19-2023	22849	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE				
VN102 023089 240	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	440	10-19-2023	23049	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE				
VN102 023089 241	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	441	10-19-2023	22805	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE				
VN102 023089 242	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	442	10-19-2023	21715	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE				
VN102 023089 243	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	443	10-19-2023	18652	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE				
VN102 023089 244	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	444	10-20-2023	178809	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN102 023089 245	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	445	10-20-2023	417123	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN102 023089 246	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	446	10-20-2023	96305	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN102 023089 247	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	447	10-20-2023	199212	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN102 023089 248	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	448	10-20-2023	3250	21028	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 249	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	449	10-20-2023	11420	21028	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023089 250	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	450	10-20-2023	5419	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN102 023089 251	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	451	10-20-2023	530	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN102 023089 252	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	452	10-20-2023	1950	21028	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN102 023089 253	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	453	10-20-2023	111719	21029	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE		

VN102023084760	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14320	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023084758	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10681	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN102023084769	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6964	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084768	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7784	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084767	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	53788	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084766	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4479	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084765	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7381	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084764	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10708	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN102023084776	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17626	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084774	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8648	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084772	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6760	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084771	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10173	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023084775	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10153	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023084773	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	1148	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084770	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17516	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084782	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20734	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER

VN102023084781	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6105	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084780	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24418	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023084778	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10612	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023084779	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19737	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084777	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23538	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084788	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18000	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023084786	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	267883	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084784	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18704	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023084785	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	18763	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023090239	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	3600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090240	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	24000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090241	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	24600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090242	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	24600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090243	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	19200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090244	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	19200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090245	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	4200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023024369	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	3820	2821291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024370	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	7	10-3-2023	2579	2021291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024373	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	1710	8021291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024374	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	11	10-3-2023	8890	221291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024375	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	9579	221291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024547	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-10-2023	928	721291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024548	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	185	10-10-2023	135	7421291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024551	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	188	10-10-2023	601	6121291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023019644	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-5-2023	7970	021120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019645	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-5-2023	744	9421120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023019646	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-5-2023	44274	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019647	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-5-2023	103598	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019648	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-5-2023	678413	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019649	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-5-2023	2039133	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019650	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	ELEMENTARY EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-5-2023	540082	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019651	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	10-5-2023	134938	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019652	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-5-2023	801000	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019653	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-5-2023	1125660	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019654	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-5-2023	71896	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019655	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-5-2023	633051	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023019656	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	613	10-5-2023	579260	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023021260	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	65	10-3-2023	62240	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023021262	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	67	10-3-2023	252148	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023021263	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	68	10-3-2023	271826	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023021264	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	69	10-3-2023	276102	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023021265	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	70	10-3-2023	280900	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023021266	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	71	10-3-2023	443040	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023021267	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	72	10-3-2023	1861364	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023021268	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	73	10-3-2023	481804	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023021269	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	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	10-3-2023	221938	21384	DIRECTOR JOINT DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102023021271	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	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	10-3-2023	1582472	21384	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102023021272	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	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	10-3-2023	58550	21384	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102023021273	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	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	10-3-2023	191080	21384	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102023021274	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	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	10-3-2023	218782	21384	DIRECTOR AGRICULTURE (CC), GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN102023021278	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	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	10-3-2023	78790	21382	DIRECTOR DIV-1, GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN102023021279	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	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	10-3-2023	80500	21382	DIRECTOR DIV-1, GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN102023021280	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	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	10-3-2023	123110	21382	DIRECTOR DIV-1, GEOLOGIST/HYDROLOGIST	6401	DIRECTOR, AGRICULTURE

VN102023021281	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	86	10-3-2023	105064	21382	GEOLOGIST/HYDROLOGIST	DIV-1, 6401	DIRECTOR , AGRICULTURE
VN102023021283	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	88	10-3-2023	430440	21382	GEOLOGIST/HYDROLOGIST	DIV-1, 6401	DIRECTOR , AGRICULTURE
VN102023021284	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	89	10-3-2023	164000	21383	GEOLOGIST/HYDROLOGIST	DIV-2, 6401	DIRECTOR , AGRICULTURE
VN102023021285	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	90	10-3-2023	112040	21383	GEOLOGIST/HYDROLOGIST	DIV-2, 6401	DIRECTOR , AGRICULTURE
VN102023021286	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	91	10-3-2023	60290	21383	GEOLOGIST/HYDROLOGIST	DIV-2, 6401	DIRECTOR , AGRICULTURE
VN102023021289	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	94	10-3-2023	468170	21383	GEOLOGIST/HYDROLOGIST	DIV-2, 6401	DIRECTOR , AGRICULTURE
VN102023021290	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	95	10-4-2023	93342	21210	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023021291	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	96	10-4-2023	225804	21210	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023021292	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	97	10-4-2023	262490	21210	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023021293	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	98	10-4-2023	136154	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021294	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	99	10-4-2023	141290	21332	DIRECTOR DIVISIONAL FOREST OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023081327	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	168	10-12-2023	16328	21299	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081328	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHAL	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FOREST RY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	169	10-12-2023	322222	21299	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023091019	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1700	10-30-2023	2520	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1697	10-30-2023	20000	21135	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1699	10-30-2023	10000	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090125	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	806	10-12-2023	38998	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090525	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	69	PUNJAB YOUNG ENTREPRENEUR PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1206	10-12-2023	492768	21415	DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090526	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	45	PUNJAB YOUNG ENTREPRENEUR SCHEME VOCATIONALIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1207	10-12-2023	112778	21415	DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090128	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	809	10-12-2023	45250	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090129	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	810	10-12-2023	14000	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090130	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	811	10-12-2023	15000	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090131	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	812	10-12-2023	14000	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090132	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	813	10-12-2023	9985	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090545	10-1-2023	N	DC09	E	Abstract Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1226	10-13-2023	1456000	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090557	10-1-2023	N	DC09	H	Detailed Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	68	SKILL UPGRADATION PROGRAMME FOR TEACHERS	0000	NO BUDGET HEAD	01	SKILL UP-GRADATION PROGRAMME FOR TEACHERS / SCHOOL HEAD/ EDUCATIONAL ADMINISTRATOR (EDS 77)	12	FOREIGN TRAVEL EXPENSES	05	EDUCATION	NT	V	1238	10-19-2023	2.1E+07	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	71	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000	NO BUDGET HEAD	01	ON AND TRAINING (DIETS) TEACHER EDUCATION ESTABLISHMENT OF DISTICT INSTITUTE S OF EDUCATION AND TRAINING (DIETS)	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1703	10-31-2023	7871000	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023091023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	71	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000	NO BUDGET HEAD	01	ON AND TRAINING (DIETS) TEACHER EDUCATION ESTABLISHMENT OF DISTICT INSTITUTE S OF EDUCATION AND TRAINING (DIETS)	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1704	10-31-2023	5247000	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023091024	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	46	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000	NO BUDGET HEAD	01	ON AND TRAINING (DIETS) TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE S OF EDUCATION AND TRAINING (DIETS)	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1705	10-31-2023	6659000	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023091025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	46	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000	NO BUDGET HEAD	01	ON AND TRAINING (DIETS) TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE S OF EDUCATION AND TRAINING (DIETS)	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1706	10-31-2023	4439000	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023097972	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	5	10-11-2023	16601	21212	TEHSILDAR(DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097973	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	6	10-12-2023	3800	21212	TEHSILDAR(DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097974	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	7	10-12-2023	4482	21212	TEHSILDAR(DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097975	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	10-12-2023	10970	21212	TEHSILDAR(DISTRICT ELECTIO N OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN102023097976	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2015	S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	10-19-2023	10915	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097977	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	10	10-23-2023	6680	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097978	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2015	S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	10-27-2023	19100	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097979	10-1-2023	N	DC05	F	Fully vouched Contingent Pay and Allowances	2100	I	MOHAL	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE DIRECTOR AND ADMINISTRATION	01	ELECTORAL OFFICERS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	10-27-2023	9520	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023098082	10-1-2023	N	DC05	A	Medical Vouchers	2100	I	MOHAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	SPORTS AND YOUTH SERVICES	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	10-12-2023	6270	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023098083	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	SPORTS AND YOUTH SERVICES	02	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	8	10-12-2023	5148	21324	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023098084	10-1-2023	N	DC05	C	Medical Vouchers	2100	I	MOHAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	SPORTS AND YOUTH SERVICES	02	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	9	10-12-2023	19249	21324	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023098085	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	SPORTS AND YOUTH SERVICES	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	10	10-19-2023	1652	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023019317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	451002	21445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019318	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	245048	21445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	351990	21445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	245048	21445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019	321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	351990	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019	322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	245048	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023089	946	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	130	10-19-2023	24072	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089	947	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	131	10-19-2023	24856	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089	948	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	132	10-19-2023	27539	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089	949	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	133	10-19-2023	23508	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089	950	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	134	10-19-2023	32465	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089	951	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	135	10-19-2023	40974	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023095	714	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	50	10-12-2023	200000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION DIRECTOR, TREASURY & ACCOUNTS
VN102 023095	715	10-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	10-12-2023	1454	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023095	716	10-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	10-13-2023	200	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023095	717	10-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	10-13-2023	70	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023095	718	10-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	10-13-2023	86	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102 023095	719	10-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	10-12-2023	256	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095	720	10-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	10-12-2023	72	21075	COLLECTOR	1101	REGISTRATION

VN102 023095 721	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	10-12-2023	294	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 722	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	10-12-2023	200	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 723	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	2030	STAMPS AND REGISTRA TION	02	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	10-12-2023	640	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 724	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	10-13-2023	190	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN102 023095 725	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	10-17-2023	1454	21072	TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 726	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	10-17-2023	243	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 727	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	10-17-2023	144	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN102 023095 728	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	2030	STAMPS AND REGISTRA TION	01	L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	10-19-2023	300	21072	TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 729	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	65	10-19-2023	122400	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 730	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	66	10-19-2023	20335	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 731	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	67	10-19-2023	10350	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 732	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	68	10-19-2023	11500	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 733	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	69	10-19-2023	135000	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 734	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	70	10-19-2023	84150	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 735	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	71	10-20-2023	1121265	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102	023095	736	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-20-2023	572	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	737	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-20-2023	72	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	738	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-20-2023	220	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	739	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-20-2023	216	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	740	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-25-2023	374	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	741	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-25-2023	20	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	742	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-25-2023	72	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	743	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRATION	01	L	102	EXPENSES ON SALE OF 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	10-25-2023	144	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	744	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	80	10-26-2023	46350	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	745	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	81	10-26-2023	243000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	746	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	82	10-26-2023	89730	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	747	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	83	10-26-2023	151200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	748	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	84	10-26-2023	18000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	749	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	85	10-26-2023	54450	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	750	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	L	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	86	10-26-2023	216000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023095751	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	88	10-26-2023	60120	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095752	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	89	10-26-2023	37800	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095753	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	90	10-26-2023	56700	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023044804	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200		TARN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	55	10-12-2023	7990	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044805	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200		TARN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	56	10-12-2023	12930	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044806	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200		TARN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	57	10-12-2023	8094	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044807	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200		TARN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	58	10-12-2023	210862	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044808	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200		TARN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	59	10-12-2023	219648	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044809	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200		TARN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	60	10-12-2023	111468	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044810	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200		TARN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	61	10-12-2023	12126	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023010524	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200		TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	111528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010525	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	123648	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010526	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	781194	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010527	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	460200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010528	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	812000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010529	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	1698620	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010530	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	1728024	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010531	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	1961926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010532	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	143432	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010533	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	439044	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023010534	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	1200166	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010535	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	51636	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010536	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	66962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010537	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	2554712	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010538	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	410326	22012	HEADMASTER	3701	JOINT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023072073	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	10-9-2023	13669	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023072074	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	10-9-2023	36456	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023072075	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	10-9-2023	61094	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023072076	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	10-9-2023	38386	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023072077	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	10-10-2023	756794	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102023072078	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	46462	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072079	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	3.2E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072080	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	10-5-2023	1.6E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072082	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	10-5-2023	72652	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072081	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	10-5-2023	4106088	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072051	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	51604	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072052	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	46462	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023072053	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36400	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102023035732	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-4-2023	127554	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023035 733	10-1-2023	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	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	10-4-2023	78628	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC		
VN102 023035 734	10-1-2023	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	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	10-4-2023	143922	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC		
VN102 023035 735	10-1-2023	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	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	10-4-2023	142740	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC		
VN102 023072 054	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	62104	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 055	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31016	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 056	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36456	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 057	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	10-4-2023	3.4E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102 023072 058	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	18284	22107	TEHSILDAR	6201	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023072059	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	10-4-2023	33441	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023012226	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-5-2023	161500	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023012225	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION AND STRATIFICATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-5-2023	395864	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023093864	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	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	10-19-2023	355000	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093865	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	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	10-19-2023	355000	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093866	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	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	10-19-2023	355000	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093867	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	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	10-19-2023	2136583	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093868	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	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	10-19-2023	2136583	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093869	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	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	10-19-2023	2136583	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102 023093 870	10-1-2023	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 COMPLENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-23-2023	1382238	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023093 871	10-1-2023	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 COMPLENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-23-2023	1618212	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023061 212	10-1-2023	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	23	10-11-2023	20861	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023061 213	10-1-2023	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	10-12-2023	1846	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023061 214	10-1-2023	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	25	10-12-2023	500	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023061 215	10-1-2023	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	26	10-12-2023	3964	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023061 216	10-1-2023	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	27	10-12-2023	36180	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023061 217	10-1-2023	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	28	10-12-2023	11520	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023061 218	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	29	10-12-2023	7500	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023061 219	10-1-2023	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	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	30	10-12-2023	1000	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023061 220	10-1-2023	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	31	10-19-2023	9045	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023061 221	10-1-2023	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	32	10-19-2023	9360	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023061222	10-1-2023	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	33	10-19-2023	11520	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023061223	10-1-2023	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	34	10-20-2023	97876	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097863	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	3833348	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023097864	10-1-2023	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	108	10-10-2023	1040963	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023097865	10-1-2023	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	109	10-10-2023	2342175	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102023054187	10-1-2023	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	8	10-12-2023	49048	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054188	10-1-2023	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	9	10-12-2023	13155	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054189	10-1-2023	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	10	10-12-2023	2000	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054190	10-1-2023	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	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	11	10-12-2023	4889	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023054191	10-1-2023	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	12	10-12-2023	16724	22056	BN. COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054192	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-12-2023	77565	22056	BN. COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-4-2023	225572	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-4-2023	199770	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010643	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-4-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-4-2023	30832	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-4-2023	715680	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-4-2023	318600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-4-2023	246890	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	497	10-4-2023	333072	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079414	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	716	10-11-2023	20000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079416	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	718	10-11-2023	43630	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079418	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	720	10-11-2023	39090	22277	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023079419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	721	10-11-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	722	10-11-2023	123136	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079421	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	723	10-11-2023	1862100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079422	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	724	10-12-2023	11125	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079423	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	725	10-12-2023	30785	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079424	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	726	10-12-2023	1541242	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079425	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	727	10-12-2023	74487	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079426	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	728	10-12-2023	35857	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-12-2023	17129	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-12-2023	197554	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079429	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	731	10-12-2023	11500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079430	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	732	10-12-2023	8000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	10-12-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	10-12-2023	52529	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	10-12-2023	11796	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079434	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	736	10-12-2023	12920	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 436	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	738	10-12-2023	146349	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 435	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	737	10-12-2023	51221	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 437	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	739	10-12-2023	34495	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 439	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	741	10-12-2023	10960	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 438	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	740	10-12-2023	65007	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 440	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	29	GOVERN MENT COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	742	10-12-2023	7287	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 445	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	747	10-12-2023	35960	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 444	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	746	10-12-2023	27940	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 443	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	745	10-12-2023	13150	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 442	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	29	GOVERN MENT COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	744	10-12-2023	7962	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023079441	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	743	10-12-2023	10368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079446	10-1-2023	N	DC08	C	Medical Vouchers	2200	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	748	10-12-2023	46011	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079448	10-1-2023	N	DC08	C	Medical Vouchers	2200	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	750	10-12-2023	74147	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079447	10-1-2023	N	DC08	C	Medical Vouchers	2200	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	749	10-12-2023	19054	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079449	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	751	10-12-2023	16999	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079451	10-1-2023	N	DC08	C	Medical Vouchers	2200	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	753	10-12-2023	20371	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079450	10-1-2023	N	DC08	C	Medical Vouchers	2200	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	752	10-12-2023	40537	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079452	10-1-2023	N	DC08	C	Medical Vouchers	2200	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	754	10-12-2023	18440	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079453	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-12-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079454	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-12-2023	12570	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079	455	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD FINANCIAL	01	SALARIES	05	EDUCATION	NT	V	757	10-12-2023	24990	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023025	968	10-1-2023	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 SPECIAL	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	10-5-2023	2.6E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025	969	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSIONS UNDER SOCIAL SECURITY SCHEDULED CASTES	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	10-5-2023	1.7E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025	970	10-1-2023	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 SCHEDULED SPECIAL	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	10-5-2023	1.1E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025	971	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSIONS UNDER SOCIAL SECURITY SCHEDULED	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	10-5-2023	7605000	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025	972	10-1-2023	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 SCHEDULED SPECIAL	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	10-5-2023	1.2E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025	973	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSIONS UNDER SOCIAL SECURITY SCHEDULED	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	10-5-2023	7809000	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025	974	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	10-5-2023	29200	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025	975	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	10-5-2023	65542	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025	976	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	10-5-2023	76356	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025	977	10-1-2023	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	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	10-5-2023	1374000	22080	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN102023025978	10-1-2023	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 WELFARE	NT	V	26	10-5-2023	250000	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025979	10-1-2023	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 WELFARE	NT	V	27	10-5-2023	710100	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025980	10-1-2023	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 WELFARE	NT	V	28	10-5-2023	341674	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025981	10-1-2023	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 WELFARE	NT	V	29	10-6-2023	49536	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025982	10-1-2023	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 WELFARE	NT	V	30	10-6-2023	108668	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025983	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	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	31	10-6-2023	3158	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023025984	10-1-2023	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 WELFARE	NT	V	32	10-6-2023	29200	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025985	10-1-2023	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 WELFARE	NT	V	33	10-6-2023	35470	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025986	10-1-2023	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 WELFARE	NT	V	34	10-6-2023	72096	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025987	10-1-2023	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 WELFARE	NT	V	35	10-6-2023	759716	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025988	10-1-2023	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 WELFARE	NT	V	36	10-6-2023	390600	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025989	10-1-2023	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 WELFARE	NT	V	37	10-10-2023	58400	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025990	10-1-2023	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 WELFARE	NT	V	38	10-10-2023	190846	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025991	10-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	122	10-5-2023	7500	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025992	10-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	123	10-10-2023	56200	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023010787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-6-2023	200638	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010788	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-6-2023	128270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-6-2023	622428	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-6-2023	127270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-6-2023	314302	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-6-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010793	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-6-2023	587372	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010794	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-6-2023	125442	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010795	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-6-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010796	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-6-2023	43674	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010797	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-6-2023	92948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010798	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-6-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010799	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-6-2023	106722	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010800	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	649	10-6-2023	30000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-9-2023	70720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023031903	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	118974	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031904	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	21700	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031905	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	175916	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031906	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	275150	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031907	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-6-2023	130200	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031908	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-6-2023	195424	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031909	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-6-2023	221272	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031910	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-6-2023	1166372	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031911	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-6-2023	284160	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031912	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNAL A	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-6-2023	154224	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008333	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	352700	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008334	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	105544	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008335	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	630670	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008336	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	1427130	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008337	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	73026	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008339	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	680348	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008338	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	223242	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008340	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-4-2023	126670	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008341	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	315	10-4-2023	5226	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008342	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	316	10-4-2023	3390	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008344	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	318	10-4-2023	451	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	317	10-4-2023	4378	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	319	10-4-2023	400980	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008346	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	320	10-4-2023	100616	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008347	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	321	10-4-2023	147300	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	322	10-4-2023	234100	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008349	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	323	10-4-2023	390616	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008350	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	324	10-4-2023	60900	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008351	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	325	10-4-2023	223158	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023061236	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	03	CO-OPERATION	NT	V	19	10-19-2023	1201	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023061237	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	20	10-27-2023	10000	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023065063	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	A	BARNAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	6	10-27-2023	900	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065064	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	A	BARNAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-27-2023	3750	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065065	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	A	BARNAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-27-2023	6385	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065066	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	A	BARNAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-27-2023	11870	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023075771	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-12-2023	500	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075772	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	BARNAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	21	10-12-2023	497	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075773	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	BARNAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	10-12-2023	497	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075774	10-1-2023	N	DC07	F	Pay and Allowances Vouchers	2300	A	BARNAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	10-12-2023	826	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075775	10-1-2023	N	DC07	A	Fully vouched Contingent Bill	2300	A	BARNAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	10-13-2023	29033	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075776	10-1-2023	N	DC07	F	Pay and Allowances Vouchers	2300	A	BARNAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	25	10-18-2023	1442	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075777	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	10-19-2023	72506	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE

VN102 023085 928	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	42420	23019	ASSISTA NT EXCISE & TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 929	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	77392	23019	ASSISTA NT EXCISE & TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 930	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	593152	23019	ASSISTA NT EXCISE & TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023008 108	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	40736	23111	HEADMA STER BLOCK PRIMAR Y EDUCATI ON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 109	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	83	10-3-2023	2240	23108	HEADMA STER OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023008 110	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	578648	23083	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 111	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	25500	23110	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 112	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	134344	23110	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 113	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	252978	23110	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 114	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECON ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	428450	23110	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023008115	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	472914	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008116	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	46552	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008117	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	127554	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008118	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	1042752	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008119	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	93	10-3-2023	5226	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008120	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	57588	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008121	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	109946	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008122	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	146698	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008123	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	176240	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008124	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	270018	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008125	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	336232	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008126	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	387418	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008127	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	83582	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008128	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	301218	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008129	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	231762	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008130	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	495664	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008131	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	105	10-3-2023	5226	23110	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008132	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	19900	23108	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008133	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	93374	23108	OFFICER EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008134	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	88120	23091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008135	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	96740	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008136	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	442230	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008137	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	521700	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008138	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	111834	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008139	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	113	10-3-2023	5226	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008140	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	158064	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008141	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	36716	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008142	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	39588	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008143	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	467792	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008144	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	79700	23082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008145	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	539044	23082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023010946	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	124	10-9-2023	1050300	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010947	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	15000	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010948	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HOSPITAL AND DISPENSARIES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-10-2023	68000	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010949	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	1482753	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010950	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	262647	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010823	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HOSPITAL AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	53958	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010824	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HOSPITAL AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	75058	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010825	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HOSPITAL AND DISPENSARIES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	47200	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010826	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HOSPITAL AND DISPENSARIES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	104308	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010827	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HOSPITAL AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	126000	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023025996	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	119408	23187	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025997	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	206519	23187	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102023025998	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	75184	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023019892	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	424052	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023025999	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	97552	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026000	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-3-2023	51006	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026001	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	83314	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026002	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	87600	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026003	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	108668	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026004	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA	200	OTHER PROGRAMS	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	12	10-4-2023	3364	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023019893	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	93616	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023019894	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	65428	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN102023019895	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	432224	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019896	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	66812	23017	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019897	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	96352	23017	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019898	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	119896	23017	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019899	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	19900	23017	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019900	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	86896	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019901	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	128904	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019902	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	19900	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019903	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	BARNAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	124892	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023019904	10-1-2023	N	DC10	A	Pay and Allowances	2300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-6-2023	87560	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019905	10-1-2023	N	DC10	A	Pay and Allowances	2300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-6-2023	44625	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019906	10-1-2023	N	DC10	A	Pay and Allowances	2300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-6-2023	29185	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023019907	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-6-2023	14875	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019908	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-10-2023	104814	23017	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019909	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-10-2023	34936	23017	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019910	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	001	DIRECTOR AND ADMINISTRATIVE STRATIG	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-10-2023	19900	23017	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023022533	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATIG	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	157088	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022536	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATIG	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	651003	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102037	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	718	10-11-2023	3020	21178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090038	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	719	10-11-2023	3270	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090039	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	720	10-11-2023	4980	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090040	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	721	10-11-2023	60000	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090041	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	722	10-11-2023	5450	21190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090042	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	723	10-12-2023	52021	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	724	10-12-2023	74418	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090044	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	725	10-12-2023	5820	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090045	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	03	ELEMENTARY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	726	10-12-2023	24168	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090046	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	727	10-12-2023	5310	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090047	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	728	10-12-2023	5822	21049	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090048	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	10-12-2023	4960	21049	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	10-12-2023	37694	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	649956	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	684282	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Detailed Contingent Bill	2100	MOHAL	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-25-2023	66300	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023084266	10-1-2023	N	DC07	H	Detailed Contingent Bill	2100	MOHAL	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-25-2023	54600	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023093285	10-1-2023	N	DC02	H	Detailed Contingent Bill	2100	MOHAL	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE (PROPER)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	10-20-2023	3.7E+07	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023090836	10-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	1517	10-19-2023	9.6E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023091020	10-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	1701	10-30-2023	2.2E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102 023091 021	10-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL	27	SAMAGRA SHIKSHA ABHIYAN, PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	1702	10-30-2023	1.4E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 268	10-1-2023	N	DC07	H	Detailed Contingent Bill	2100	I	MOHAL	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	INTEGRATED DEVELOPMENT AND MANAGEMENT OF SPECIAL PLAN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-25-2023	816000	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102 023084 630	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4405	CAPITAL OUTLAY ON FISHERIES	00	NO SUB MAJOR HEAD	101	INLAND FISHERIES	05	INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-12-2023	2.5E+07	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 631	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4405	CAPITAL OUTLAY ON FISHERIES	00	NO SUB MAJOR HEAD	101	INLAND FISHERIES	05	INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-12-2023	3000000	21379	ASSISTANT DIRECTOR AND DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 291	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-11-2023	79575	21446	DIRECTOR OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 292	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	15	10-11-2023	886	21446	DIRECTOR OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 293	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	16	10-11-2023	827	21446	DIRECTOR OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 298	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2405	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	21	10-12-2023	15818	21446	DIRECTOR OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 299	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	22	10-12-2023	30000	21446	DIRECTOR OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 300	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2405	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	23	10-12-2023	419922	21446	DIRECTOR OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 301	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	24	10-12-2023	944	21446	DIRECTOR OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES

VN102 023084 302	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	MOHAL	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-12-2023	5283	21446	DIRECTO R AND WARDEN OF FISHERIE S	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 303	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	MOHAL	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-12-2023	39550	21446	DIRECTO R AND WARDEN OF FISHERIE S	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 304	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-12-2023	19320	21446	DIRECTO R AND WARDEN OF FISHERIE S	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 306	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2405	FISHERIES	00	NO SUB MAJOR HEAD	101	INLAND FISHERI ES SPECIA L COMP ONENT PLAN FOR	01	INTENSIFI CATION- OF FISH PRODUCT ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-26-2023	60000	21446	DIRECTO R AND WARDEN OF FISHERIE S	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 294	10-1-2023	N	DC10	H	Detailed Continge nt Bill	2100	I	MOHAL	2405	FISHERIES	00	NO SUB MAJOR HEAD	789	SCHED ULED CASTES	09	INTEGRAT ED DEVELOP MENT AND MANAGE MENT OF FISHERIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-12-2023	1800000	21446	DIRECTO R AND WARDEN OF FISHERIE S	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 295	10-1-2023	N	DC10	H	Detailed Continge nt Bill	2100	I	MOHAL	2405	FISHERIES	00	NO SUB MAJOR HEAD	101	INLAND FISHERI ES	20	INTEGRAT ED DEVELOP MENT AND MANAGE MENT OF FISHERIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-12-2023	2000000	21446	DIRECTO R AND WARDEN OF FISHERIE S	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 296	10-1-2023	N	DC10	H	Detailed Continge nt Bill	2100	I	MOHAL	2405	FISHERIES	00	NO SUB MAJOR HEAD	101	INLAND FISHERI ES	20	INTEGRAT ED DEVELOP MENT AND MANAGE MENT OF FISHERIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-12-2023	2813000	21446	DIRECTO R AND WARDEN OF FISHERIE S	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 297	10-1-2023	N	DC10	H	Detailed Continge nt Bill	2100	I	MOHAL	2405	FISHERIES	00	NO SUB MAJOR HEAD	101	INLAND FISHERI ES	20	INTEGRAT ED DEVELOP MENT AND MANAGE MENT OF FISHERIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-12-2023	617000	21446	DIRECTO R AND WARDEN OF FISHERIE S	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023084 305	10-1-2023	N	DC10	H	Detailed Continge nt Bill	2100	I	MOHAL	2405	FISHERIES	00	NO SUB MAJOR HEAD	101	INLAND FISHERI ES	20	INTEGRAT ED DEVELOP MENT AND MANAGE MENT OF GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-17-2023	1.4E+07	21446	DIRECTO R AND WARDEN OF FISHERIE S	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023019 429	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOOLS	01	GOVERN MENT SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	96740	21055	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 430	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOOLS	01	GOVERN MENT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	151100	21055	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102	023019	431	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	378866	21055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023019	432	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	504780	21055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023019	433	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	1252536	21055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023019	434	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	1736996	21055	HEADMASTER BLOCK	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023019	435	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	32178	21404	PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023019	436	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	64070	21404	PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023019	437	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	93374	21404	PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023019	438	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	118608	21404	PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023019	439	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	123000	21404	PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023019	440	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	10688	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023019	441	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	56100	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102	023019	442	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	103540	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023019443	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	60900	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019444	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	100716	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019445	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	160188	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	522322	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	914575	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019448	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	1454146	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019449	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	168300	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	83798	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	160188	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	524416	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	707714	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	995940	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	25500	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	2732048	21404	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	9709884	21404	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	35400	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	72364	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	128270	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	564240	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	788678	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023019463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	2426446	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	1417714	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019465	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	930018	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019466	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	52684	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	126818	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	267110	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	1388348	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023084907	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF 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	10-12-2023	10540	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084908	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	REIMBURSEMENT OF 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	10-12-2023	12265	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023090442	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1123	10-12-2023	550	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090443	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1124	10-12-2023	455	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090444	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1125	10-12-2023	550	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090445	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1126	10-12-2023	550	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090446	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1127	10-12-2023	455	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090447	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1128	10-12-2023	1949	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090448	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1129	10-12-2023	2075	21150	HEADMASTER	3701	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023090449	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1130	10-12-2023	2250	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	10-12-2023	33594	21149	HEADMASTER BLOCK PRIMA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMA SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	10-12-2023	54527	21066	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	10-12-2023	36000	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	10-12-2023	57105	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	10-12-2023	40995	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	10-12-2023	9365	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-12-2023	27907	21154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	10-12-2023	49685	21154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	10-12-2023	31650	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-12-2023	5663	21381	REGISTRAR BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY URBAN HEALTH SERVICE	101	GOVERNMENT PRIMARY SCHOOLS EMPLOYEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-12-2023	65322	21066	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008605	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-4-2023	57112	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-4-2023	29200	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008607	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-4-2023	47508	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008608	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-4-2023	18000	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023008 609	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-4-2023	11154	21086	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 610	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	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	10-4-2023	6000	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 611	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	140000	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 612	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	288644	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 613	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	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	10-4-2023	919606	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 614	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	1150514	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 615	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	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	10-4-2023	1173526	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 616	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-4-2023	1645754	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 617	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	2822399	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 618	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	234838	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 619	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-4-2023	12354	21086	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 620	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPA THY	33	ASSISTANCE 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	189	10-4-2023	2.6E+07	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023008583	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	102	HOME OPATHY	01	ASSISTANCE TO COUNCIL OF HOMOEOPATHIC SYSTEM OF MEDICINE PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	152	10-4-2023	297716	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008621	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-4-2023	190470	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008622	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE - URBAN HEALTH SERVICES	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-4-2023	213820	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008623	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE - URBAN HEALTH SERVICES	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-4-2023	120790	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089254	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL I	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	454	10-20-2023	237700	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089255	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL I	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	455	10-20-2023	212400	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023084952	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22385	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084953	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18026	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084954	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084955	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023084956	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	17322	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084957	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	21041	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023028954	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	32652	21077	PRINCIPAL	3901	DIRECTOR TECHNICAL EDUCATION
VN102023028955	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	39800	21077	PRINCIPAL	3901	DIRECTOR TECHNICAL EDUCATION
VN102023028956	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	115600	21077	PRINCIPAL	3901	DIRECTOR TECHNICAL EDUCATION
VN102023028957	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	124384	21077	PRINCIPAL	3901	DIRECTOR TECHNICAL EDUCATION
VN102023028958	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	186424	21077	PRINCIPAL	3901	DIRECTOR TECHNICAL EDUCATION
VN102023028959	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	231805	21077	PRINCIPAL	3901	DIRECTOR TECHNICAL EDUCATION
VN102023028960	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	891652	21077	PRINCIPAL	3901	DIRECTOR TECHNICAL EDUCATION
VN102023028961	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	2567160	21077	PRINCIPAL	3901	DIRECTOR TECHNICAL EDUCATION
VN102023028962	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	3144616	21077	PRINCIPAL	3901	DIRECTOR TECHNICAL EDUCATION
VN102023033025	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	1247846	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033026	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	39690	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102023033027	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	44900	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033028	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	85564	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033029	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	97876	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033030	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	100250	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033031	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	101740	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033032	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	103540	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033033	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	190114	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033034	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	237190	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033035	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	414690	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033036	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	539040	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033037	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	949338	21195	DISTRICT FOOD AND SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033038	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	116340	21196	SUPERIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES

VN102023033039	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	138740	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033040	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	168400	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033041	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	348160	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033042	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-5-2023	85150	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033043	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-5-2023	187243	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023090011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	10-11-2023	28548	21242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	10-11-2023	35400	21242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023096551	10-1-2023	N	DC09	E	Abstract Contingent Bill	2100	I	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85 :15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-12-2023	5998000	21273	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096552	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-19-2023	3196120	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN102023096553	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	10-19-2023	1080547	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN102023024552	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	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	189	10-10-2023	49051	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024553	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	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	10-10-2023	58417	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024554	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	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	10-10-2023	159891	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024712	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	25000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023024713	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	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	10-3-2023	20000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023024714	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	116090	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023024715	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	84540	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING

VN102023024716	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	73590	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023024717	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	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	10-3-2023	64890	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023024718	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	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	7	10-6-2023	19504	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023027921	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	248510	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027922	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	126122	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023027923	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	67562	21250	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027924	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	80900	21250	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027925	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	100624	21250	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027926	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	148988	21250	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027927	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	252064	21250	SUB DIVISIONAL MEGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027928	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	105240	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027929	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	321670	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027930	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	558510	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027931	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	18000	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027932	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	53100	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023027933	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	69540	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027934	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	92480	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027935	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-3-2023	118286	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027936	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	132540	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027937	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-3-2023	134340	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027938	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	137240	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027939	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-3-2023	138810	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027940	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	10-3-2023	179100	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027941	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-3-2023	255960	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027942	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	10-3-2023	819480	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027943	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	10-3-2023	1163124	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027944	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	10-3-2023	2374940	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027945	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	10-3-2023	108204	21019	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023089155	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	355	10-19-2023	52517	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089290	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE CRIMINAL INVESTIGATION AND VIGILANCE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	490	10-27-2023	55484	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089291	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DIRECTOR AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	491	10-27-2023	35750	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089295	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	495	10-30-2023	30000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089296	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	496	10-30-2023	240000	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102	023082	407	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	10-12-2023	616400	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023082	408	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	10-12-2023	562505	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023082	409	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	10-12-2023	947380	21029	SENIOR SUPERINTENDENT OF POLICE CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST	2601	DIRECTOR GENERAL OF POLICE PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	329	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	170	10-12-2023	7250	21349	FOREST CHIEF CONSERVATOR OF FOREST	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	330	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-12-2023	127440	21349	FOREST CHIEF CONSERVATOR OF FOREST	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	331	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	172	10-12-2023	32312	21349	FOREST CHIEF CONSERVATOR OF FOREST	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	332	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	173	10-12-2023	613867	21299	FOREST OFFICER MOHALI DIVISION	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	333	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-12-2023	320237	21299	FOREST OFFICER MOHALI DIVISION	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	334	10-1-2023	N	DC04	C	Medical Vouchers	2100	I	MOHAL	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	175	10-12-2023	18965	21299	FOREST OFFICER MOHALI DIVISION	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	335	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	176	10-12-2023	310608	21299	FOREST OFFICER MOHALI DIVISION	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	336	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	177	10-12-2023	53649	21299	FOREST OFFICER MOHALI DIVISION	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	337	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	178	10-12-2023	1650	21299	FOREST OFFICER MOHALI DIVISION	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	338	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	179	10-12-2023	362895	21299	FOREST OFFICER MOHALI DIVISION	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	339	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	180	10-12-2023	231378	21299	FOREST OFFICER MOHALI DIVISION	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	340	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	181	10-12-2023	102228	21299	FOREST OFFICER MOHALI DIVISION	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023081 341	10-1-2023	N	DC04	C	Medical Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	32	FORESTRY AND WILD LIFE	NT	V	182	10-12-2023	324948	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 342	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	183	10-13-2023	109107	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 343	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	184	10-13-2023	543046	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 344	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	185	10-13-2023	202441	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 345	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	186	10-17-2023	867412	21349	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 346	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	187	10-17-2023	39694	21349	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 347	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	188	10-17-2023	155151	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 348	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	189	10-17-2023	119060	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 349	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	190	10-17-2023	51129	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 350	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	191	10-17-2023	249577	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 351	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	192	10-17-2023	840728	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 352	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	193	10-17-2023	239689	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 353	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	194	10-17-2023	314712	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 354	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	195	10-17-2023	37691	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 355	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	196	10-17-2023	20309	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 356	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	DEVELO Y	103	AFFORE STATIO N AND ECOLOG RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	197	10-17-2023	100432	21299	DIVISION AL FOREST OFFICER	MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023081 357	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORE STATION AND ECOLOG Y DEVELO AFFORE STATION AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATION	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	198	10-17-2023	197714	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 358	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORE STATION AND ECOLOG Y DEVELO AFFORE STATION AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATION	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	199	10-17-2023	13340	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 359	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORE STATION AND ECOLOG Y DEVELO AFFORE STATION AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATION	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	200	10-17-2023	26724	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 360	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORE STATION AND ECOLOG Y DEVELO AFFORE STATION AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATION	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	201	10-17-2023	7279	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 361	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORE STATION AND ECOLOG Y DEVELO AFFORE STATION AND ECOLOG Y	103	STATE COMPE NSATO RY AFFORE STATION	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	202	10-17-2023	94008	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 362	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	203	10-17-2023	373194	21299	DIVISION AL FOREST OFFICER CHIEF MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 363	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	204	10-19-2023	16520	21349	CONSER VATOR OF FOREST DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 364	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	205	10-19-2023	76611	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023093 790	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2701	MEDIUM IRRIGATIO N	80	GENERA L	800	OTHER EXPEN DITURE EXTENS ION AND FARME RS'	08	WORKS EXPENDIT URE SUPPORT TO STATE EXTENSIO N PROGRA MME.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	15	WATER RESOURCES	NT	V	1	10-12-2023	10299	21103	EXECUTI VE ENGINEE R	7403	, IRRIGATIO N, CANALS
VN102 023085 137	10-1-2023	N	DC07	L	Grant-in- Aid Vouchers	2100	I	MOHAL	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	OTHER EXPEN DITURE AND FARME RS' TRAINI	10	GRANTS- IN-AID TO PUNJAB SEWA COMMISS ION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	01	AGRICULTURE	NT	V	273	10-27-2023	2.4E+07	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023022 506	10-1-2023	N	DC07	L	Grant-in- Aid Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE DIRECTI ON	03	SEWA COMMISS ION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10-6-2023	49974	21375	ASSISTA NT CONTRO LLER (F&A), CHIEF CONSER VATOR	6701	DIRECTOR , ANIMAL HUSBAND RY CHIEF CONSERV ATOR OF
VN102 023080 823	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	75	10-19-2023	4810	21032	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023080 824	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	76	10-19-2023	7265	21032	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023080 825	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	77	10-19-2023	41780	21032	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023080 826	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	78	10-19-2023	700	21032	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023080 827	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	79	10-20-2023	769	21033	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF
VN102 023080 828	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	80	10-20-2023	1840	21033	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF

VN102 023080 829	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	01	AGRICULTURE	NT	V	81	10-20-2023	7670	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023080 830	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	01	AGRICULTURE	NT	V	82	10-20-2023	188210	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023080 831	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	83	10-20-2023	18588	21033	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023080 832	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	TRANSPOR T VEHICLES	01	AGRICULTURE	NT	V	84	10-26-2023	17760	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023080 833	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	TRANSPOR T VEHICLES	01	AGRICULTURE	NT	V	85	10-26-2023	17760	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023080 834	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	86	10-27-2023	11992	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023080 835	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	87	10-27-2023	4490	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023090 050	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	10-12-2023	4960	21381	REGISTR AR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 051	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	10-12-2023	16863	21048	HEADMA STER BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 052	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	10-12-2023	31745	21066	EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023090 053	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	10-12-2023	14008	21381	REGISTR AR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 054	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION UNIVER SITY	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	10-12-2023	109948	21062	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 055	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	03	HIGHER EDUCAT ION UNIVER SITY	103	COLLEG ES AND INSTIT UTES GOVERN MENT	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	10-12-2023	70711	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023090 056	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	03	HIGHER EDUCAT ION	103	COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	10-12-2023	67326	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN102 023090 057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	10-12-2023	3692	21055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	10-12-2023	5700	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	10-12-2023	29458	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	10-12-2023	7530	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	10-12-2023	59142	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	10-12-2023	5338	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	10-12-2023	78566	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	10-12-2023	35523	21340	DIRECTOR	3701	ON
VN102 023090 065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	10-12-2023	107613	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	10-12-2023	9240	21411	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023090067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ON ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	10-12-2023	10651	21434	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	10-12-2023	11892	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023090069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-12-2023	4541	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023090070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-12-2023	8647	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023090071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	10-12-2023	44197	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023085222	10-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	10-12-2023	7994	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER CHIEF ENGINEER
VN102023042205	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	56340	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042206	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	39332	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042207	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	764062	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042208	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	174120	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023044811	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	62	10-12-2023	3914	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044812	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	63	10-12-2023	16729	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044813	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	64	10-19-2023	858	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044814	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	65	10-19-2023	2092376	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044815	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	66	10-19-2023	11892	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044816	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	67	10-19-2023	13120	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044817	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	68	10-19-2023	4254	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044818	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	69	10-19-2023	276954	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044819	10-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	70	10-19-2023	100753	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044820	10-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	71	10-19-2023	19274	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044821	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	72	10-19-2023	37370	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044822	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	73	10-27-2023	1745395	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023079738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	10-17-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	10-17-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	10-17-2023	213532	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079741	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	10-18-2023	11419	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079742	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	10-18-2023	47961	22259	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023079743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	10-18-2023	17129	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079744	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	ON GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	10-19-2023	8636	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	10-19-2023	168352	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	10-19-2023	121995	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	10-19-2023	165393	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079748	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1050	10-19-2023	7000	22240	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079749	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1051	10-19-2023	67550	22012	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079750	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1052	10-19-2023	3030	22012	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1053	10-19-2023	29950	22012	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079752	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1054	10-19-2023	32500	22012	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1056	10-19-2023	201495	22012	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079753	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1055	10-19-2023	2500	22012	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1057	10-19-2023	72616	22012	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1059	10-19-2023	153362	22012	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1058	10-19-2023	17129	22012	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 758	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	10-19-2023	20946	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	10-19-2023	27414	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	10-19-2023	3744	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 759	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	10-19-2023	14045	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 151	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	GOVERNMENT SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-10-2023	34000	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023009 975	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	67104	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023009 976	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOSPITALS AND DISPENSARIES	02	RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	62254	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023009 977	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	102	HOSPITALS AND DISPENSARIES	01	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	67388	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023072 060	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	45682	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102 023072 061	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	38507	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN102	023072	062	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	35257	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	063	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	10-4-2023	73000	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	067	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	10-6-2023	2602440	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	068	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	1903875	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	069	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	28256	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	070	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	10-6-2023	62506	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	071	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	10-9-2023	1178282	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	072	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	25975	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN102	023072	064	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	50687	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN102023072065	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	45	10-5-2023	3164730	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023072066	10-1-2023	N	PN13	O	Pension Voucher Fully vouched Contingent Bill	2200	TARN TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-5-2023	26366	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN102023069335	10-1-2023	N	DC07	F		2200	TARN TARN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DAIRY DEVELOPMENT	01	N AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 14	RATES AND TAXES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-12-2023	4240	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023010190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	39	10-3-2023	405384	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010191	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	40	10-3-2023	59382	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	41	10-3-2023	240056	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	42	10-3-2023	615370	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010194	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	43	10-3-2023	99256	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023062426	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARN	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	10-19-2023	27910	22108	PRINCIPAL	3901	TECHNICAL EDUCATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062619	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARN	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	10-11-2023	12603	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062620	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARN	2053	DISTRICT ADMINISTRATION	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	10-11-2023	124160	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023062 621	10-1-2023	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	52	10-11-2023	40582	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 622	10-1-2023	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	53	10-12-2023	19561	22101	AC FOR DEPUTY COMMISSIONER	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 623	10-1-2023	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	54	10-12-2023	32411	22101	AC FOR DEPUTY COMMISSIONER	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 624	10-1-2023	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	55	10-12-2023	10746	22101	AC FOR DEPUTY COMMISSIONER	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 625	10-1-2023	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	56	10-12-2023	31254	22101	AC FOR DEPUTY COMMISSIONER	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 626	10-1-2023	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	10-12-2023	392578	22101	AC FOR DEPUTY COMMISSIONER	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 627	10-1-2023	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	58	10-12-2023	66570	22101	AC FOR DEPUTY COMMISSIONER	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 628	10-1-2023	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	59	10-12-2023	16100	22102	SDM	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 629	10-1-2023	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	60	10-18-2023	468750	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 630	10-1-2023	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	61	10-18-2023	296250	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023062 631	10-1-2023	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	62	10-19-2023	4650	22101	AC FOR DEPUTY COMMISSIONER	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023062632	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	10-19-2023	17238	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		
VN102023062633	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	64	10-19-2023	54908	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		
VN102023062634	10-1-2023	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	65	10-19-2023	800000	22107	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023062635	10-1-2023	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	66	10-19-2023	800000	22107	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023062636	10-1-2023	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	67	10-19-2023	110000	22107	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023010649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-4-2023	63870	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023010650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-4-2023	202510	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN102023010651	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-4-2023	45752	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023010652	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-4-2023	807698	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN102023010653	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-4-2023	75258	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		

VN102 023010 654	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-4-2023	335856	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 655	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-4-2023	799741	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 656	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-4-2023	275388	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 657	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-4-2023	426112	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 658	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-4-2023	264660	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 659	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-4-2023	790114	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 660	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-4-2023	392888	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 661	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-4-2023	317986	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 662	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-4-2023	611734	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 663	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-4-2023	51748	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010664	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-4-2023	48708	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010665	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-4-2023	228980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010666	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-4-2023	500812	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010667	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-4-2023	30926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010668	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-4-2023	101894	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-4-2023	214532	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010670	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-4-2023	246104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010671	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-4-2023	346974	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010672	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-4-2023	422822	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010673	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-4-2023	1077080	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010 674	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-4-2023	205640	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 675	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-4-2023	225378	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 676	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-4-2023	183062	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 677	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-4-2023	50948	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 678	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-4-2023	38452	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 679	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-4-2023	52368	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-4-2023	164874	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-4-2023	98912	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-4-2023	715714	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 323	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	295762	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023010	325	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	174	10-3-2023	142700	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023010	326	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	175	10-3-2023	319048	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023010	327	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	176	10-3-2023	354000	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023010	328	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINES	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	177	10-3-2023	197166	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023074	227	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINES RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	270	10-23-2023	219000	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023074	228	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	271	10-23-2023	440125	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023074	230	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINES	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	273	10-26-2023	37051	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023074	229	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINES URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 11	HEALTH AND FAMILY WELFARE	NT	V	272	10-23-2023	260	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023074	231	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	274	10-27-2023	124202	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023074	232	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	001	ADMINISTRATIVE	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	275	10-27-2023	189222	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023036	678	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	78628	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102 023036 679	10-1-2023	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	10-3-2023	136572	22055	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 680	10-1-2023	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	10-3-2023	77492	22050	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 681	10-1-2023	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	10-3-2023	50948	22050	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 682	10-1-2023	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	10-3-2023	174892	22050	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 683	10-1-2023	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	10-3-2023	18000	22048	EXECUTIVE	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 684	10-1-2023	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	10-3-2023	77392	22048	EXECUTIVE	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 685	10-1-2023	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	10-3-2023	79216	22048	EXECUTIVE	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 686	10-1-2023	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	10-3-2023	95408	22048	EXECUTIVE	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 687	10-1-2023	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	10-3-2023	139512	22048	EXECUTIVE	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 688	10-1-2023	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	10-3-2023	90880	22048	EXECUTIVE	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 689	10-1-2023	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	10-3-2023	129244	22049	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 690	10-1-2023	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	10-3-2023	153068	22049	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 691	10-1-2023	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	10-3-2023	156666	22049	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS

VN102 023036 692	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	142580	22046	DISTRICT DEVELOP MENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 693	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	138042	22053	BLOCK DEVELOP MENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 694	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	92402	22053	BLOCK DEVELOP MENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 695	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	74494	22053	BLOCK DEVELOP MENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 696	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-3-2023	68950	22053	BLOCK DEVELOP MENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 697	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-4-2023	56970	22052	EXECUTI VE OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 698	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-4-2023	67820	22052	EXECUTI VE OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 699	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-4-2023	70376	22052	EXECUTI VE OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 700	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-4-2023	73844	22052	EXECUTI VE OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 701	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-4-2023	95036	22052	EXECUTI VE OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 702	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-4-2023	148862	22052	EXECUTI VE OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 703	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-4-2023	439840	22232	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023036 704	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-4-2023	164480	22232	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023036 705	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-4-2023	141600	22232	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN102 023036 706	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-4-2023	109432	22232	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023036 707	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-4-2023	71248	22232	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023036 708	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-4-2023	35430	22232	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023036 709	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-4-2023	35400	22232	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023010 802	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-9-2023	463625	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 804	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION RURAL HEALTH	109	GOVER NMENT SECON DARY SCHOOLS PRIMA RY	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	10-9-2023	70800	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 066	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S COMM UNITY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-6-2023	360910	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 067	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-6-2023	605738	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 068	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-6-2023	649886	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023043 569	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE DIRECTI ON	06	EXPENDIT URE IN CONNECT ION WITH INDEPEN DENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	1	10-5-2023	197739	22101	AC FOR DEPUTY COMMIS SIONER ADDITION AL	1801	SECRETAR Y, PLANNIN G
VN102 023097 496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	64968	22286	DEPUTY COMMIS SIONER (DEV)	7801	SECRETAR Y, PLANNIN G
VN102 023097 497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	352960	22286	DEPUTY COMMIS SIONER (DEV)	7801	SECRETAR Y, PLANNIN G
VN102 023097 498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOP MENT	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	10-4-2023	93538	22286	DEPUTY COMMIS SIONER (DEV)	7801	SECRETAR Y, PLANNIN G

VN102023097499	10-1-2023	N	DC09	C	Medical Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	17	LOCAL GOVERNMENT	NT	V	4	10-12-2023	51340	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN102023079631	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	939	10-19-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079632	10-1-2023	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	940	10-19-2023	32787	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079633	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	941	10-19-2023	3200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079634	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	942	10-19-2023	7000	22002	EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079635	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	943	10-19-2023	1026334	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079636	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	944	10-19-2023	1744170	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079637	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	NO DETAILED STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	945	10-19-2023	1156000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079638	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	10-19-2023	17993	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079639	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	10-19-2023	6462	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079640	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	10-19-2023	33300	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079641	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	10-19-2023	20334	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079643	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	10-19-2023	10473	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079642	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	10-19-2023	5338	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079644	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	952	10-19-2023	337178	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079645	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	953	10-19-2023	1601457	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079646	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	10-19-2023	13655	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079647	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-19-2023	46199	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079648	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	10-19-2023	40453	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079649	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	10-19-2023	39176	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079650	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	10-19-2023	53568	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079654	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	962	10-19-2023	17860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079652	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	960	10-19-2023	4650	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079651	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	959	10-19-2023	30000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079653	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	961	10-19-2023	2350	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079655	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	963	10-19-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079656	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	964	10-19-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079658	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	966	10-19-2023	119330	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023079	657	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	965	10-19-2023	34000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	659	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	967	10-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023075	778	10-1-2023	N	DC07	F	Fully vouched Contingent Bill and Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	27	10-19-2023	11410	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE DIRECTOR
VN102	023075	779	10-1-2023	N	DC07	A	Fully vouched Contingent Bill and Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	10-19-2023	22158	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	780	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	29	10-19-2023	3000	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE DIRECTOR
VN102	023075	781	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	30	10-19-2023	11509	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023075	782	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	31	10-19-2023	11138	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023075	783	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	32	10-27-2023	2186	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023075	784	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	33	10-27-2023	6050	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023075	785	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	34	10-27-2023	18000	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023075	786	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	35	10-27-2023	482	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023021	349	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	10-3-2023	44900	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE
VN102	023021	350	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	10-3-2023	252840	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE DIRECTOR
VN102	023021	351	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	180000	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023021	352	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	99724	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023021	353	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	176142	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023021	354	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	397940	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023021	355	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	152624	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN102	023021	356	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETABLE DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	96600	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023021357	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	44900	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021358	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	660986	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021359	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	1257986	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021360	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNAL A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	12	10-4-2023	40760	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023065242	10-1-2023	N	DC05	B	Travel expenditure Vouchers	2300	BARNAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	5	10-12-2023	3770	23042	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065243	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	6	10-12-2023	1020	23042	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065244	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	10-17-2023	68892	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023065245	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	10-19-2023	5505	23042	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065247	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	02	WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	10	10-27-2023	550	23042	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN102023065246	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNAL A	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	9	10-19-2023	707	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023065025	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNAL A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	10-12-2023	8946	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023065026	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNAL A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	8	10-26-2023	11500	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023065027	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNAL A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	RAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	10-27-2023	32521	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023078188	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	596	10-18-2023	1732	23082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078187	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	595	10-18-2023	2940	23065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078189	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	597	10-18-2023	2200	23107	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-18-2023	52529	23107	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 194	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERNMENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	602	10-19-2023	5000	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-18-2023	212400	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 195	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	603	10-19-2023	10460	23092	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 196	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	604	10-19-2023	14060	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 197	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	605	10-19-2023	9385	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 198	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	606	10-19-2023	3400	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 202	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-19-2023	18563	23084	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 200	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	608	10-19-2023	2990	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 199	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	607	10-19-2023	7477	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023078 201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-19-2023	13554	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023008 146	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	120	10-3-2023	5226	23082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023008 147	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	89640	23097	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023008 148	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	333514	23097	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023008 149	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	397380	23097	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023008 150	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	69550	23097	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023084 182	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	10-27-2023	6000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 183	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	10-30-2023	1059	23023	CIVIL JUDGE SENIOR SUPRENTENDENT OF	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023089 369	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	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	58	10-31-2023	11856	23010	POLICE SENIOR SUPRENTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 368	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	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	10-30-2023	190726	23010	POLICE SENIOR SUPRENTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 367	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	56	10-30-2023	113185	23010	POLICE SENIOR SUPRENTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 366	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS	12	HOME AFFAIRS	NT	V	55	10-30-2023	67391	23010	POLICE SENIOR SUPRENTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN102 023089 365	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	2055	POLICE	00	NO SUB 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	10-26-2023	33925	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 364	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	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	53	10-26-2023	58212	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 363	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-26-2023	153037	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 362	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-26-2023	180356	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 361	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	50	10-23-2023	254904	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 360	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	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	10-23-2023	69128	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 359	10-1-2023	N	DC02	C	Medical Vouchers	2300	A	2055	POLICE	00	NO SUB MAJOR 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	10-23-2023	47636	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 358	10-1-2023	N	DC02	C	Medical Vouchers	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	47	10-23-2023	436757	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 357	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	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	46	10-23-2023	11742	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 356	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	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	45	10-19-2023	201438	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 355	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-19-2023	215858	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 354	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-19-2023	115114	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 353	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-19-2023	189393	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 352	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	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	41	10-19-2023	204176	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 351	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-19-2023	128259	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 350	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	39	10-19-2023	140691	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 349	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	38	10-19-2023	132723	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023089348	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	10-19-2023	867555	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089347	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	36	10-18-2023	16368	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089346	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR 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	10-13-2023	104870	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089345	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB 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	10-12-2023	40338	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089344	10-1-2023	N	DC02	C	Medical Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	25834	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089343	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE PURCHASE OF COMPUTERS	12	HOME AFFAIRS	NT	V	32	10-12-2023	279451	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089342	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	31	10-12-2023	205500	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089341	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	30	10-12-2023	218372	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089340	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	29	10-12-2023	52343	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089339	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	28	10-12-2023	104451	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089338	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	27	10-12-2023	3150	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089337	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB 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	10-12-2023	379711	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089336	10-1-2023	N	DC02	C	Medical Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	89864	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022537	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	1265408	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022538	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	1705606	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022539	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	1823223	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023022540	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-6-2023	18000	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022541	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-9-2023	8330	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022542	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-10-2023	62118	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022534	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	486894	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022535	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	519964	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023024728	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	25000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024729	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	2	10-3-2023	20000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024730	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	114608	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024731	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	46164	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024732	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	71332	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024733	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	59436	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024734	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	10-3-2023	19400	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024735	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	10-3-2023	14300	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023024 736	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNING	NT	V	9	10-4-2023	11878	23050	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023024 737	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNING	NT	V	10	10-5-2023	54717	23050	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023024 606	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	112670	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 607	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	364872	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 608	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	1455350	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 611	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	1.5E+07	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 613	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	169154	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 616	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	1365815	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 617	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRIC T POLICE	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	132982	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 619	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	10-3-2023	103540	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 620	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	15	10-4-2023	242047	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 621	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	16	10-4-2023	14520	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 622	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	17	10-4-2023	166601	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 623	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	12	HOME AFFAIRS	NT	V	18	10-4-2023	192040	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 624	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	19	10-4-2023	203821	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 626	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	21	10-6-2023	205235	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 627	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	22	10-6-2023	303203	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023010828	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	424882	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023010829	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	201232	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023010830	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	39588	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023010831	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	337890	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023010832	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	58400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023010833	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	111508	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023010834	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	210604	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023010835	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	491085	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023019676	10-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA	0000	NO BUDGET HEAD 01	DIGITAL EDUCATION THROUGH INFORMATION COMMUNICATION AND TECHNOLOGY SOCIETY	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	633	10-5-2023	3.7E+07	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019698	10-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	655	10-6-2023	1E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	

VN102023019699	10-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	I	MOHAL	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 GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	656	10-6-2023	1669050	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023019221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	75730	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	77290	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	199980	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	304920	21229	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	591930	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	212508	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	48108	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023019228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	75300	21411	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	490460	21411	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	119928	21411	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	169702	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	1031444	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-4-2023	588824	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-4-2023	99580	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-4-2023	111934	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-4-2023	2492260	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-4-2023	3331446	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023019145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-4-2023	5054684	21131	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETAR Y TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	ELEMENTARY AND HIGHER EDUCATION UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-4-2023	363370	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	ELEMENTARY AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-4-2023	283138	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	541	10-4-2023	76540	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	542	10-4-2023	30090	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-4-2023	122740	21066	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	10-4-2023	8287748	21066	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-4-2023	2.1E+07	21066	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-4-2023	70896	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-4-2023	111834	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-4-2023	1946050	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	10-4-2023	1088318	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	10-4-2023	79700	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	10-4-2023	122058	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-4-2023	492084	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	10-4-2023	1889750	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-4-2023	67956	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	10-4-2023	6553213	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	10-4-2023	890212	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019164	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	438	10-3-2023	5001	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	70800	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	164874	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	1004664	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	775916	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	529208	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	260400	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019282	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	70896	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	119928	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	454182	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	95036	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	495118	21117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	155644	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023019288	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	249286	21411	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019289	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	96640	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019290	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	195942	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019291	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	38452	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019292	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	58758	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019293	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	25500	21171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019294	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	46830	21171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019295	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	49586	21171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019296	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	105544	21171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019297	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	111834	21171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019 298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	358364	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	501415	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	666640	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	612616	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	2015562	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	62424	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	36858	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	46230	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	97708	21172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	484188	21172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023019308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	96740	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	959257	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	142438	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	1138231	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	304472	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	925860	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	846984	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	53788	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	30926	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	806808	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN102023019519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	969042	21241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	801326	21241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	125416	21241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	1977160	21241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	146698	21162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019524	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	2000010	21162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	35400	21356	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	45552	21356	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	70896	21356	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	511760	21356	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019 529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	432668	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	97876	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019 531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	545270	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019 532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	479239	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019 533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	79608	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019 534	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	126818	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	78990	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	365539	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	521854	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	558008	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	70800	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	131700	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	146698	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	426184	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	10-3-2023	504110	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-3-2023	449484	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	10-3-2023	46230	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	70896	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	642008	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	992552	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN102023090495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1176	10-12-2023	43927	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1177	10-12-2023	17374	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090497	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES 05	EDUCATION	NT	V	1178	10-12-2023	550	21408	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090498	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1179	10-12-2023	1949	21159	HEADMASTER	3701	
VN102023012015	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	1	10-3-2023	35400	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012016	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	2	10-3-2023	410080	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012017	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	3	10-3-2023	265670	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012018	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	4	10-3-2023	569600	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012019	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	5	10-3-2023	92490	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012020	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS	NT	V	6	10-3-2023	157912	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023008456	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	140698	21417	JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008457	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	35466	21417	JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008458	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	100548	21417	JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE

																												JOINT COMMIS SIONER (DRUGS), FOOD & DRUGS ADMINIS TRATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN102 023008 459	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	104	CONTR OL EMPLO YEES STATE INSURA NCE SCHEM	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	99548	21417			
VN102 023008 460	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	12353	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 461	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	11153	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 462	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	109590	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 463	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	286000	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 464	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	290600	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 465	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	147557	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 466	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	203210	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 467	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	1077904	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 468	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	748042	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 469	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	140252	21105	DISTRICT HOMEOP PATHY OFFICER	4801	HEAD OF HOMEOP ATHY
VN102 023008 470	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	140828	21105	DISTRICT HOMEOP PATHY OFFICER	4801	HEAD OF HOMEOP ATHY
VN102 023008 471	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	214820	21105	DISTRICT HOMEOP PATHY OFFICER	4801	HEAD OF HOMEOP ATHY

VN102023008472	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y EMPLOYEES STATE INSURANCE SCHEM	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	474606	21105	DISTRICT HOMEOPATHY OFFICER	4801	HEAD OF HOMEOPATHY
VN102023008473	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	22308	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008474	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	50900	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008475	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	259462	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008476	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	527400	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008477	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLOYEES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	1013322	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023082410	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	10-12-2023	580220	21153	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082411	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	90673	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082412	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1082790	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023082413	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	565480	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023082414	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	65285	21256	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082415	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	10-12-2023	675360	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082416	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1010360	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082417	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	10-12-2023	390833	21271	HEADMI STRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082418	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	10-12-2023	897800	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082419	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1206000	21260	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082420	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1366800	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082421	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT 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	10-12-2023	30145	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082422	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND 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	10-11-2023	1000000	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082423	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT 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	10-11-2023	205787	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082424	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	2165814	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082425	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	10-11-2023	2844629	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082426	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT 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	10-11-2023	417984	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082427	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT 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	10-11-2023	282347	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082428	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	1545463	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082429	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	10-13-2023	1489720	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023082430	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	37663	21262	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082431	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	154224	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082432	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	155382	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082433	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	161172	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082434	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	134310	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082435	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	68938	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082436	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	10-14-2023	46111	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082437	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	10-14-2023	72848	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082438	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	10-16-2023	84165	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082439	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	136	10-15-2023	196321	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082440	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	10-15-2023	1455775	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082441	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	10-15-2023	1.5E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082442	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	10-15-2023	5E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082443	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 05	EDUCATION	NT	V	140	10-15-2023	197067	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023089303	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 41	SECRET SERVICE EXPENDITURE 12	HOME AFFAIRS	NT	V	503	10-31-2023	900000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023036577	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	202634	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023036578	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	165890	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023085138	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 36	GRANTS-IN-AID (NON-SALARY) 01	AGRICULTURE	NT	V	274	10-27-2023	1.1E+07	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102023085142	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	113	AGRICULTURAL ENGINEERING	15	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 36	GRANTS-IN-AID (NON-SALARY) 01	AGRICULTURE	NT	V	278	10-27-2023	2.5E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102023096125	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	47	10-27-2023	55486	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096126	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	48	10-27-2023	27188	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096127	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	49	10-27-2023	137584	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096128	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	50	10-27-2023	67416	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023032347	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES	02	0000	NO BUDGET HEAD 06	LIQUID WASTE MANAGEMENT 53	MAJOR WORKS 41	WATER SUPPLY AND SANITATION	NT	V	1	10-5-2023	3.3E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023032348	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES SPECIAL COMPONENT FOR SCHEDULED	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	10-5-2023	5460674	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023032349	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	RURAL SANITATION SERVICES SPECIAL COMPONENT FOR SCHEDULED	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	04	COMMUNITY SANITARY COMPLEXES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	3	10-5-2023	806400	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023032350	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	RURAL SANITATION SERVICES SPECIAL COMPONENT FOR SCHEDULED	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	4	10-5-2023	2861245	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023032351	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	RURAL SANITATION SERVICES SPECIAL COMPONENT FOR SCHEDULED	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	5	10-5-2023	3640449	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023032352	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	RURAL SANITATION SERVICES SPECIAL COMPONENT FOR SCHEDULED	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	6	10-5-2023	6328151	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023032353	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	RURAL SANITATION SERVICES SPECIAL COMPONENT FOR SCHEDULED	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	7	10-5-2023	1705339	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023032354	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	RURAL SANITATION SERVICES SPECIAL COMPONENT FOR SCHEDULED	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	8	10-5-2023	3395774	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023032355	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES SPECIAL COMPONENT FOR SCHEDULED	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	9	10-5-2023	4291869	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023032356	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES SPECIAL COMPONENT FOR SCHEDULED	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	10	10-5-2023	4102449	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023032357	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES SPECIAL COMPONENT FOR SCHEDULED	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	11	10-5-2023	2734966	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023090315	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	996	10-12-2023	14400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090316	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	997	10-12-2023	11400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090317	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	998	10-12-2023	10200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090318	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	6000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090319	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	7200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090320	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	8400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090321	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1002	10-12-2023	5400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090322	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	1200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090323	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	12000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090324	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	13800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090325	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	12000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090326	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	12000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090327	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	12000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090328	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	13800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090329	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	8400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090330	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	10200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090331	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	1200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090332	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	9600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090333	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	18000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090334	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	9000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090335	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	13200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023042209	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1093548	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042210	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	311622	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042211	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	18000	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042212	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	289336	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042213	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	567194	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042214	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-6-2023	79598	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042215	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	20	10-9-2023	12718	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042216	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	21	10-9-2023	15586	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023085892	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	39787	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085893	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	83140	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085894	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	363420	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085895	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	283200	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085896	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	400478	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085897	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	668080	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085898	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	975690	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085899	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	8	10-6-2023	36410	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023090579	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1260	10-19-2023	23400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090580	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1261	10-19-2023	14400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090581	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1262	10-19-2023	17400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090582	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-19-2023	20400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090583	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1264	10-19-2023	24000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090584	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1265	10-19-2023	9600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090585	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1266	10-19-2023	15000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090586	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1267	10-19-2023	19800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090587	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1268	10-19-2023	18600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090588	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1269	10-19-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090589	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1270	10-19-2023	6600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090590	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1271	10-19-2023	18600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090591	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1272	10-19-2023	19200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090592	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1273	10-19-2023	19200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090593	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1274	10-19-2023	14400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090594	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1275	10-19-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090595	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1276	10-19-2023	600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	10-19-2023	12332	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090597	10-1-2023	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	1278	10-19-2023	8400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090598	10-1-2023	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	1279	10-19-2023	19800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090599	10-1-2023	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	1280	10-19-2023	600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023009978	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S -	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	80848	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023009979	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE S -	102	HOME OPATHY	01	RURAL DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	185646	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023009980	10-1-2023	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	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	257774	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010803	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-9-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010805	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	10-9-2023	333372	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010806	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	10-9-2023	356962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010807	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	10-9-2023	19900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010808	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	10-9-2023	57054	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010809	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	10-9-2023	158920	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010810	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	10-10-2023	43394	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010811	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	10-10-2023	507324	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010812	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	10-10-2023	209556	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010813	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	10-10-2023	106200	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-10-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010815	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-10-2023	76624	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-10-2023	203353	22282	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-10-2023	247800	22282	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	10-10-2023	414238	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010819	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-10-2023	382547	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010820	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-10-2023	32130	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010821	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-10-2023	60320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010822	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-10-2023	800652	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023027021	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	94020	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023027022	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	234168	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102023027023	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-9-2023	13860	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT

VN102023010417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	266	10-3-2023	38652	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010418	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	267	10-3-2023	62024	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	268	10-3-2023	191186	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	269	10-3-2023	331292	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010421	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	270	10-3-2023	88120	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010422	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	271	10-3-2023	74294	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010423	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	272	10-3-2023	234460	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	273	10-3-2023	100076	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	274	10-3-2023	549600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	275	10-3-2023	215816	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010 427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	487466	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	895252	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	75340	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	874908	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023062 637	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	10-19-2023	11970	22101	AC FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 638	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	69	10-19-2023	26819	22101	AC FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 639	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	10-19-2023	507632	22101	AC FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 640	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	10-19-2023	90669	22105	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN102 023062 641	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	10-19-2023	7110	22102	SDM	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 642	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	10-19-2023	16396	22102	SDM	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 643	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	10-19-2023	3084	22102	SDM	1801	ADMINIST RATION

VN102023062644	10-1-2023	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	10-19-2023	5010	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062645	10-1-2023	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	10-19-2023	146532	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062646	10-1-2023	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	77	10-23-2023	12310	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062647	10-1-2023	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	78	10-26-2023	32840	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023085912	10-1-2023	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	10-3-2023	87976	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085913	10-1-2023	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	10-3-2023	91072	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085914	10-1-2023	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	10-3-2023	181328	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085915	10-1-2023	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	10-3-2023	309952	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085916	10-1-2023	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	10-3-2023	134976	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085917	10-1-2023	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	10-3-2023	35400	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043965	10-1-2023	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	10-3-2023	383348	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023043966	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	398650	22066	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043967	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-4-2023	1214314	22068	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043968	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-4-2023	1621931	22068	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023043969	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	19900	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMIS	1001	DIRECTOR , LAND RECORDS
VN102023043970	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	27660	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMIS	1001	DIRECTOR , LAND RECORDS
VN102023043971	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	49528	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMIS	1001	DIRECTOR , LAND RECORDS
VN102023010131	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	753379	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010132	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	191190	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010133	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	254932	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010134	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	58400	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010135	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	171226	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010137	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	140000	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010136	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	18000	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023010138	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-10-2023	625698	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010139	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-10-2023	71364	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010140	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-10-2023	280757	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010141	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-10-2023	438712	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010142	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-10-2023	776044	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	169	10-10-2023	69376	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010144	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	RURAL HEALTH SERVICE S - ALLOPATHY	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	170	10-10-2023	70796	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010145	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-10-2023	82724	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010330	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	60522	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010329	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	79700	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010332	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	466724	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010 331	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	187276	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 333	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	45552	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 334	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	74494	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 335	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	60522	22144	HEADMA STER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023010 336	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	37683	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 337	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	30832	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 338	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	35400	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 339	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	74494	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 340	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	112934	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 341	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	396420	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023010 342	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	487354	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 343	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	1232460	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 344	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	1304406	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 345	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	52368	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 346	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	151100	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 347	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	424694	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 348	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	751042	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 349	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	141600	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 350	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	1783812	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 351	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	73070	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010 352	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	158920	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023010 353	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 354	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	582770	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 355	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	127270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	258516	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	324300	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	136116	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 359	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	649220	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 361	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	37852	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023010	360	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	69314	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	362	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	9094904	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	363	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	227986	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	364	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	468193	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	365	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	520908	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023010	366	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023056	105	10-1-2023	N	DC10	C	Medical Vouchers	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	49	10-12-2023	5000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023036	710	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-4-2023	18000	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102	023036	711	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	10-4-2023	35430	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN102	023036	712	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	10-5-2023	233816	22054	BLOCK DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	713	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	10-5-2023	19900	22054	BLOCK DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023036	714	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	10-5-2023	57054	22054	BLOCK DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102 023084 129	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	137	10-27-2023	13500	22219	CIVIL JUDGE (SENIOR DIVISION) SUPERIN TENDEN T, CENTRAL JAIL	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 087	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	22	10-11-2023	10265	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 088	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2200	TARN	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	23	10-12-2023	1444658	22070	SUPERIT ENDENT SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 089	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2200	TARN	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	24	10-12-2023	18000	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 090	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	25	10-19-2023	96016	22070	SUPERIT ENDENT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 091	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	26	10-19-2023	1608	22070	SUPERIT ENDENT SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 092	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2200	TARN	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	10-19-2023	5055	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 093	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2200	TARN	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	10-19-2023	24505	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 094	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2200	TARN	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	10-19-2023	29750	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 095	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2200	TARN	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	10-19-2023	64655	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 096	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2200	TARN	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	31	10-23-2023	6639004	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 097	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2200	TARN	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	32	10-23-2023	2849740	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 098	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2200	TARN	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	10-23-2023	437800	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 099	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2200	TARN	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	10-23-2023	17910	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 100	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2200	TARN	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	10-23-2023	1030203	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 101	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2200	TARN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	10-23-2023	578900	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN102 023082 102	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2200	TARN	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	10-23-2023	258021	22294	JAIL	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R

VN102 023082 121	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS		NT	V	56	10-27-2023	16000	22070	SUPERIT ENDENT	2701	INSPECTO R GENERAL OF PRISONS
VN102 023079 661	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	969	10-19-2023	36537	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 660	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	968	10-19-2023	10565	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 662	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	970	10-19-2023	2910	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 663	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	971	10-19-2023	72990	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 664	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION		NT	V	972	10-19-2023	11430	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 665	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	973	10-19-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 712	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	1020	10-19-2023	12000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 713	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	SECON DARY SCHOO LS	01	ASSIST ANCE TO NON- GOVER NMENT BY EDUCATI ON DEPARTM ENT GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION		NT	V	1021	10-19-2023	607685	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 714	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION		NT	V	1022	10-19-2023	9785	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023079715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1023	10-19-2023	1176674	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	151404	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079717	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-19-2023	12561	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079719	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1027	10-19-2023	10870	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079720	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-19-2023	26160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079721	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1029	10-19-2023	5740	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079722	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1030	10-19-2023	14954	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079723	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-19-2023	32150	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079725	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1033	10-19-2023	25324	22282	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023079724	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1032	10-19-2023	17000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079726	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1034	10-19-2023	14000	22282	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023079727	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1035	10-19-2023	16830	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079728	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1036	10-19-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079729	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1037	10-19-2023	31190	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079730	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1038	10-19-2023	25790	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079731	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1039	10-19-2023	15073	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079737	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1045	10-19-2023	1922	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079732	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1040	10-19-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079733	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1041	10-19-2023	8658	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	1042	10-19-2023	3942709	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079735	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1043	10-19-2023	50320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079736	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1044	10-19-2023	18974	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023044787	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	38	10-12-2023	7242	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044788	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	39	10-12-2023	6990	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044789	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	40	10-12-2023	22272	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044790	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	41	10-12-2023	37007	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044791	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	42	10-12-2023	22186	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044792	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	43	10-12-2023	29254	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044793	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	10-12-2023	2361	22062	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023078203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	10-19-2023	8514	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078204	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	10-19-2023	5406	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-19-2023	34174	23093	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	01	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	10-19-2023	180522	23108	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078207	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	615	10-19-2023	19000	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-19-2023	19092	23113	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-19-2023	29196	23084	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-19-2023	7482	23113	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023078212	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-19-2023	11496	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023078 211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-19-2023	3966	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-19-2023	17940	23113	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	10-19-2023	38831	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 215	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	623	10-19-2023	1750	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023078 216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-19-2023	9840	23114	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-19-2023	10221	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-19-2023	9390	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 219	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-19-2023	18846	23075	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 221	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	629	10-19-2023	5000	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 220	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	628	10-19-2023	5000	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023078222	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	630	10-19-2023	5000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078224	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	632	10-19-2023	5000	23083	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078223	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. GOVERNMENT SECONDARY	05	EDUCATION	NT	V	631	10-19-2023	4495	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	10-19-2023	34512	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078227	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS GOVERNMENT SECONDARY	05	EDUCATION	NT	V	635	10-19-2023	4060	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078226	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	634	10-19-2023	46730	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-19-2023	30832	23111	HEADMASTER BLOCK	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARYSCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-19-2023	36252	23108	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	10-19-2023	29112	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	10-19-2023	37821	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008352	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	10-4-2023	342120	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008353	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	327	10-4-2023	551872	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008354	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	328	10-4-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008355	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	329	10-4-2023	27406	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008356	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	330	10-4-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008357	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	331	10-4-2023	127270	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008358	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	332	10-4-2023	566862	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008359	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	333	10-4-2023	45552	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008360	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	334	10-4-2023	3733	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008361	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	335	10-4-2023	151600	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008362	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	336	10-4-2023	73026	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023008363	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-4-2023	448772	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023089335	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-12-2023	28446	23010	SENIOR SUPRI- NDE-NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089334	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	10-11-2023	216225	23010	SENIOR SUPRI- NDE-NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023072475	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTI-ON AND ADMINI-STRATI-ON	DIRECTI-ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-12-2023	4497	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023072476	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTI-ON AND ADMINI-STRATI-ON	DIRECTI-ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE NO STANDAR D OBJECT OF EXPENDITURE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-18-2023	176	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION INSPECTOR GENERAL OF REGISTRATION
VN102 023043289	10-1-2023	N	DC03	K	Refund Vouchers	2300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-4-2023	26280	23121	COLLECTOR DIVISION	1101	GENERAL OF REGISTRATION INSPECTOR
VN102 023043290	10-1-2023	N	DC03	K	Refund Vouchers	2300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-4-2023	3330	23121	COLLECTOR DIVISION	1101	GENERAL OF REGISTRATION INSPECTOR
VN102 023043291	10-1-2023	N	DC03	D	Misc. Vouchers	2300	A	2030	STAMPS AND REGISTRATION COLLECTI-ON CHARGES UNDER STATE GOODS AND SERVICES TAX	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	200	23122	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102 023085931	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2043	COLLECTI-ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI-ON AND ADMINI-STRATI-ON	DIRECTI-ON AND ADMINIST-RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	309688	23019	ASSISTA-NT EXCISE & TAXATIO-N COMMISS-IONER	1201	EXCISE AND TAXATION COMMISS-IONER
VN102 023085932	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2043	COLLECTI-ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI-ON AND ADMINI-STRATI-ON	DIRECTI-ON AND ADMINIST-RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	182152	23019	ASSISTA-NT EXCISE & TAXATIO-N COMMISS-IONER	1201	EXCISE AND TAXATION COMMISS-IONER
VN102 023085933	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2043	COLLECTI-ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI-ON AND ADMINI-STRATI-ON	DIRECTI-ON AND ADMINIST-RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	119688	23019	ASSISTA-NT EXCISE & TAXATIO-N COMMISS-IONER	1201	EXCISE AND TAXATION COMMISS-IONER
VN102 023085934	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2043	COLLECTI-ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI-ON AND ADMINI-STRATI-ON	DIRECTI-ON AND ADMINIST-RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	77592	23019	ASSISTA-NT EXCISE & TAXATIO-N COMMISS-IONER	1201	EXCISE AND TAXATION COMMISS-IONER

VN102					Fully vouched Contingent Bill	2300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-9-2023	19436	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102					Fully vouched Contingent Bill	2300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-9-2023	2000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102					Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	208455	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102					Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	48345	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102					Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	48940	23044	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102					Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12000	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102					Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10700	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102					Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15958	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN102023055783	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	70553	23044	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023055794	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16318	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023055793	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15094	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023055792	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6215	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023055791	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6106	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023055789	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13710	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023055790	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13075	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023055800	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	39325	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023055799	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26306	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023055798	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023055797	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17939	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023055796	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9990	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023055795	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4546	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023055806	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9575	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023055805	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29799	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023055804	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7050	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102 023055 803	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-12-2023	19142	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023055 802	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-12-2023	15987	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023055 801	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-12-2023	13320	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023055 812	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-12-2023	11075	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023055 811	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-12-2023	11075	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023055 810	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-12-2023	6262	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023055 808	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-12-2023	15875	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023055 809	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-12-2023	16906	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023055 807	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-12-2023	16350	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023010 836	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	07	HOSPIT AL AND DISPEN SARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	135222	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 837	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	01	EMPLOYE ES STATE INSURAN CE SCHEME NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	29200	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 838	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPA THY	101	01	PREVE NTION AND CONTR OL OF DISEAS (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	65100	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 839	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH SERVICE S - ALLOPA THY	103	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	89633	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 840	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPA THY	101	01	PREVE NTION AND CONTR OL OF DISEAS (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	105600	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 841	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH SERVICE S - ALLOPA THY	103	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	162347	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 845	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH SERVICE S - ALLOPA THY	103	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	233424	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 846	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH SERVICE S - ALLOPA THY	103	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	291317	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 848	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH SERVICE S - ALLOPA THY	103	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	351894	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 849	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH SERVICE S - ALLOPA THY	103	01	PRIMARY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	462708	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 850	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPA THY	101	01	PREVE NTION AND CONTR OL OF DISEAS (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	631546	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023010 851	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	359922	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 853	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	COMMUNITY HEALTH CENTRE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	47766	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 852	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	COMMUNITY HEALTH CENTRE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	17572	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 854	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	COMMUNITY HEALTH CENTRE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	89633	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 855	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	COMMUNITY HEALTH CENTRE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	132928	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 857	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	COMMUNITY HEALTH CENTRE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	36000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 858	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - 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	10-3-2023	12354	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 859	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	504086	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 860	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	204400	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 861	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	2132380	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 862	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	557502	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 863	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	978620	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 864	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	859768	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023010 865	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	613064	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 866	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	313757	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 867	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	195528	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 868	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION STRATIGY	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	161400	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 869	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	141280	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 870	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION STRATIGY	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	122232	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 871	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	87600	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 872	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	78496	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 873	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	21700	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 875	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION STRATIGY	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	183766	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 877	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	157891	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 878	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	36000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023010879	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION PREVENTION OF FOOD ADULT	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	10815	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010880	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	102	FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	12422	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010881	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION PREVENTION OF FOOD ADULT	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	97920	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010883	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION PREVENTION OF FOOD ADULT	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	899557	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010884	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION PREVENTION OF FOOD ADULT	02	DISTRICT ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	2140922	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023019165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	25500	21121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	76336	21121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	324486	21121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	421130	21121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	888954	21121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	70896	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023019171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	797038	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	35470	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	52426	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	125708	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	2001040	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	6921490	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	97876	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	49586	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	62824	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	965572	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	73026	21147	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1084	10-12-2023	40376	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS	05	EDUCATION	NT	V	1085	10-12-2023	1949	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1086	10-12-2023	455	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS	05	EDUCATION	NT	V	1087	10-12-2023	1949	21160	HEADMASTER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1088	10-12-2023	455	21160	HEADMASTER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1089	10-12-2023	550	21160	HEADMASTER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102					Fully vouched Contingent Bill			GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1090	10-12-2023	2075	21160	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102					Medical Vouchers			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1091	10-12-2023	18475	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Medical Vouchers			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1092	10-12-2023	14450	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090412	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1093	10-12-2023	23787	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090413	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1094	10-12-2023	24611	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090414	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1095	10-12-2023	13306	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090415	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	21000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090416	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090417	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	18000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090418	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	21000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090419	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	10-12-2023	7200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	10-19-2023	32700	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	10-19-2023	11134	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090795	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	10-19-2023	38531	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090796	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	10-19-2023	61882	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	10-19-2023	36490	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090798	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1479	10-19-2023	1620	21182	PRINCIPAL DIVISIONAL FOREST OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF CONSERVATOR OF FORESTS CHIEF ENGINEER
VN102023016711	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	10-3-2023	347066	21299	MOHALI	7001	CHIEF ENGINEER
VN102023034154	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	76776	21113	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034155	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	80740	21113	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN102023034156	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	140080	21113	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS

VN102023034159	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-3-2023	59196	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034160	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-3-2023	65990	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034161	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	10-3-2023	81340	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034162	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	10-3-2023	108890	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034163	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	10-3-2023	119490	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034164	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	10-3-2023	179030	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034165	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	10-3-2023	362480	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034166	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	10-3-2023	65790	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034167	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	10-3-2023	80956	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034168	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-3-2023	86790	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023034169	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-3-2023	99740	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES

VN102023042191	10-1-2023	N	DC10	E	Abstract Contingent Bill	2100	I	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	109	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	01	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-9-2023	7881000	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023034170	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-3-2023	113040	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034172	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	10-3-2023	147504	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034171	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	10-3-2023	127390	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034173	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	10-3-2023	185914	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034174	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	10-3-2023	308070	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034175	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	10-3-2023	25500	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034176	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	10-3-2023	39800	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034177	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	10-3-2023	78490	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034178	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	10-3-2023	93730	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN102023034179	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	10-3-2023	161480	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034180	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	10-3-2023	223140	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034181	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	10-3-2023	341788	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034182	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	10-3-2023	200980	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034183	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	10-3-2023	158542	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034184	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	10-3-2023	79346	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034185	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	10-3-2023	354000	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034186	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	10-3-2023	39800	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034188	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	10-3-2023	182590	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034187	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	10-3-2023	138560	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023034157	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	390166	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023034158	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-3-2023	2570316	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023085236	10-1-2023	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	4	10-11-2023	5205	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023085237	10-1-2023	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	5	10-12-2023	11106	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023019552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	521292	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	473052	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	437824	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	1535394	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	19900	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016755	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	10-4-2023	1282142	21299	FOREST OFFICER	7001	CHIEF PRINCIPAL CONSERVATOR OF FORESTS
VN102023016756	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	10-4-2023	303104	21299	FOREST OFFICER	7001	CHIEF PRINCIPAL CONSERVATOR OF FORESTS
VN102023016757	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	10-4-2023	257760	21299	FOREST OFFICER	7001	CHIEF PRINCIPAL CONSERVATOR OF FORESTS
VN102023016758	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	10-4-2023	77700	21299	FOREST OFFICER	7001	CHIEF PRINCIPAL CONSERVATOR OF FORESTS

VN102023016759	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	10-4-2023	1664515	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016760	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	10-4-2023	70796	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016761	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	10-4-2023	1031252	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016762	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	10-4-2023	233440	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016763	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELO	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	10-4-2023	19512	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016764	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	54	10-4-2023	40088	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016765	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	55	10-4-2023	89896	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016766	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	56	10-4-2023	41374	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016767	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	57	10-4-2023	71072	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016768	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	58	10-4-2023	110778	21349	DIVISION AL FOREST CHIEF CONSERVATOR OF	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016769	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	59	10-4-2023	35813	21349	DIVISION AL FOREST CHIEF CONSERVATOR OF	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016770	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	60	10-5-2023	238667	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016771	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	61	10-5-2023	712188	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016772	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	62	10-5-2023	1051392	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016773	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORE STATIO N AND ECOLOG Y	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	10-5-2023	25244	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016774	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELO AFFORE STATIO N AND ECOLOG Y	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	64	10-5-2023	25500	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016775	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	FORESTRY DEVELO	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	65	10-5-2023	12816	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023016776	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	66	10-5-2023	214643	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016777	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	10-5-2023	287935	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016778	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	10-5-2023	298645	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016779	10-1-2023	N	DC04	E	Abstract Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	69	10-5-2023	17134	21349	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016780	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	70	10-6-2023	130088	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016781	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	10-6-2023	84222	21036	CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016782	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	72	10-6-2023	133760	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016783	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	73	10-6-2023	108616	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016784	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	74	10-6-2023	75835	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016785	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	75	10-6-2023	69220	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016786	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	76	10-6-2023	1685280	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016787	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	77	10-6-2023	632738	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023008478	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	134590	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008479	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1514155	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008480	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	2011990	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008481	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1216396	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023008482	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING GOVERNMENT PRIMARY SCHOOLS	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	21700	21044	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023019575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	1.5E+07	21067	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	18000	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	73790	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	129990	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	134090	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	429810	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	468028	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	74032	21154	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	663190	21154	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019 585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	840340	21154	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023019 588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	78464	21057	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023019 589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	605004	21057	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023019 590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	653486	21057	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023019 591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	718420	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023019 592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	295118	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023019 594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	5317424	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023019 595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	001	DIRECTOR AND ADMINISTRATIVE	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	274540	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023019 596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	79700	21052	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023019 597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	1451470	21052	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023019 598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	1694436	21052	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023019599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	39588	21052	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	77414	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	78790	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	559	10-4-2023	92948	21406	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	560	10-4-2023	334679	21406	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	561	10-4-2023	367428	21406	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019605	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	562	10-4-2023	73026	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	563	10-4-2023	441088	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	564	10-4-2023	744596	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	565	10-4-2023	32630	21354	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019 609	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-4-2023	53988	21354	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 610	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-4-2023	70796	21354	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-4-2023	111934	21354	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 612	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-4-2023	458572	21354	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-4-2023	35400	21242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-4-2023	19900	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023036 579	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	274670	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 580	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	655210	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 581	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	96190	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 582	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	101128	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023036 583	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	1583944	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023036584	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	549478	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023036585	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	562670	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089304	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	504	10-31-2023	600000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089305	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	505	10-31-2023	500000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023090933	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1601	10-27-2023	4800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090934	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1602	10-27-2023	3600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090935	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1603	10-27-2023	7800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090936	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1604	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090937	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1605	10-27-2023	6000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090938	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1606	10-27-2023	10200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090939	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1607	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090940	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1608	10-27-2023	21600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090941	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1609	10-27-2023	21600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090942	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1610	10-27-2023	21600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090943	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1611	10-27-2023	22200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090944	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1612	10-27-2023	24000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090945	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1613	10-27-2023	24000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090946	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1614	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090947	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1615	10-27-2023	16200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090948	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1616	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090949	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1617	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090950	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1618	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090951	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1619	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090952	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1620	10-27-2023	6600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090953	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1621	10-27-2023	24000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090954	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1622	10-27-2023	8400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090955	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1623	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090956	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1624	10-27-2023	13200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090957	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1625	10-27-2023	1800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090958	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1626	10-27-2023	1200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090959	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1627	10-27-2023	13200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090336	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	6000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090337	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	13800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090338	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1019	10-12-2023	13800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090339	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	12600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084797	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-19-2023	46999	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102023084795	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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 WELFARE	NT	V	328	10-19-2023	8774	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023084806	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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	339	10-19-2023	25630	21402	MEMBER SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023084805	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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	338	10-19-2023	1207	21402	MEMBER SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023084804	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	337	10-19-2023	300000	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023084803	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18153	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023084802	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	248700	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084801	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15852	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084994	10-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEMES	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	437	10-29-2023	47000	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023084993	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	436	10-30-2023	10000	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS

VN102 023084 992	10-1-2023	N	DC07	O	Pension Voucher	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	435	10-30-2023	200000	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 991	10-1-2023	N	DC07	O	Pension Voucher	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWATA NTRAT A SAINIK SAMMAN PENSION SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N		NT	V	434	10-22-2023	47000	21111	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023084 990	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	433	10-27-2023	21769	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 989	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	432	10-27-2023	25750	21006	ASSISTA NT LABOUR COMMIS SIONER	5701	LABOUR COMMISS IONER
VN102 023084 988	10-1-2023	N	DC07	O	Pension Voucher	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWATA NTRAT A SAINIK SAMMAN PENSION SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N		NT	V	431	10-21-2023	28200	21111	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023084 987	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	37	LAW AND JUSTICE		NT	V	430	10-26-2023	64417	21074	SECRETA RY	5801	DIRECTOR , SOCIAL & FAMILY WELFARE
VN102 023084 985	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	428	10-23-2023	17772	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 984	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	427	10-23-2023	17136	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023084 983	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-23-2023	17398	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 986	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	10-23-2023	21806	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 982	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	10-23-2023	8310	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 976	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	10-23-2023	11090	21293	BLOCK PRIMAR Y EDUCATION OFFICER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN102 023084 979	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	10-23-2023	3778	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 978	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	10-23-2023	3722	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 977	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	10-23-2023	22860	21097	CHILD DEVELOP MENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 980	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	10-23-2023	21600	21308	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023090277	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	958	10-12-2023	2000	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090278	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	959	10-12-2023	2075	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090279	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	960	10-12-2023	1949	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090280	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	961	10-12-2023	4000	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090281	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	962	10-12-2023	2075	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090282	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	963	10-12-2023	1949	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023090283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	10-12-2023	6012	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023090284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	10-12-2023	330553	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023090285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	10-12-2023	459271	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023090286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	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	10-12-2023	53673	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023090287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	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	10-12-2023	6116	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION

VN102023090600	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1281	10-19-2023	600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090601	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1282	10-19-2023	1800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023021318	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED FARMERS	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	123	10-10-2023	6.2E+08	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021319	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	124	10-10-2023	44900	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021325	10-1-2023	N	DC07	A	Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	130	10-10-2023	45040	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023021320	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	125	10-10-2023	1590000	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023021321	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	126	10-10-2023	1051600	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023021322	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	127	10-10-2023	919193	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE

VN102 023021 323	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENS ION AND FARME RS' TRAINI NG	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICULTURE	NT	V	128	10-10-2023	690000	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023021 324	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENS ION AND FARME RS' TRAINI NG	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICULTURE	NT	V	129	10-10-2023	230000	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023021 307	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	45	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICULTURE	NT	V	112	10-6-2023	600000	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023021 308	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENS ION AND FARME RS' TRAINI NG	16	CE TO PUNJAB REMOTE SENSING CENTRE, LUDHIAN A	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	01	AGRICULTURE	NT	V	113	10-6-2023	3348689	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023021 302	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENS ION AND FARME RS' TRAINI NG	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICULTURE	NT	V	107	10-5-2023	3037625	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023021 305	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENS ION AND FARME RS' TRAINI NG	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICULTURE	NT	V	110	10-6-2023	1075000	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023021 297	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED DIRECTI ON	45	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICULTURE	NT	V	102	10-4-2023	885474	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102 023021 288	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ADMINI STRATION AND	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	93	10-3-2023	239105	21383	DIRECTO R	6401	DIRECTOR , AGRICULT URE

VN102023021287	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	92	10-3-2023	120236	21383	GEOLOGI ST/HYDR OLOGIST DIV-2,	6401	DIRECTOR , AGRICULT URE
VN102023021282	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	87	10-3-2023	233324	21382	GEOLOGI ST/HYDR OLOGIST DIV-1,	6401	DIRECTOR , AGRICULT URE
VN102023021277	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	82	10-3-2023	77040	21382	GEOLOGI ST/HYDR OLOGIST DIV-1,	6401	DIRECTOR , AGRICULT URE
VN102023021276	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	81	10-3-2023	18000	21209	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023021275	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	80	10-3-2023	222936	21384	JOINT DIRECTO R AGRICUL TURE (CC),	6401	DIRECTOR , AGRICULT URE
VN102023021270	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	75	10-3-2023	230864	21384	JOINT DIRECTO R AGRICUL TURE (CC),	6401	DIRECTOR , AGRICULT URE
VN102023021261	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	66	10-3-2023	124470	21333	E AND VEGET ABLE DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102023021255	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	60	10-3-2023	63756	21039	DEPUTY DIRECTO R AGRICUL TURE (LC&PP),	6401	DIRECTOR , AGRICULT URE
VN102023021247	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	10-3-2023	73590	21385	DEPUTY DIRECTO R AGRICUL TURE (LC&PP),	6401	DIRECTOR , AGRICULT URE
VN102023021241	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	10-3-2023	28738	21386	ENGINEE R (TUBEW ELL) AGRICUL TURE	6401	DIRECTOR , AGRICULT URE
VN102023021240	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	10-3-2023	51116	21386	ENGINEE R (TUBEW ELL) AGRICUL TURE	6401	DIRECTOR , AGRICULT URE
VN102023021214	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-3-2023	72066	21209	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023021208	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-3-2023	62372	21389	CANE COMMIS SIONER	6401	DIRECTOR , AGRICULT URE
VN102023021207	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	33830	21389	CANE COMMIS SIONER	6401	DIRECTOR , AGRICULT URE
VN102023021206	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	4244446	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102023021202	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	783866	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102023021200	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	512510	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102023021199	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	326510	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE

VN102023035786	10-1-2023	N	DC05	F	Fully vouchered Contingent Bill	2100	I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	S	02	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKING	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET	99	NO DETAILED	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	10-6-2023	390	21423	DEPUTY CONTROLLER (F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN102023012426	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR	092	S	26	OTHER OFFICE	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET	99	NO DETAILED	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	1	10-3-2023	78490	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023012427	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR	092	S	26	OTHER OFFICE	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET	99	NO DETAILED	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	2	10-3-2023	227210	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023021303	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR	119	ABLE	42	HORTICULTURE AND VEGETABLE SPECIAL COMPONENT PLAN FOR SCHEDULED	NATIONAL HORTICULTURE MISSION (85:15)	0000	NO BUDGET	99	NO DETAILED	36	GRANTS-IN-AID (NON-SALARY)	34	HORTICULTURE	NT	V	108	10-6-2023	3.4E+07	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023021304	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR	789	ULED	22	FOR SCHEDULED	NATIONAL HORTICULTURE MISSION (85:15)	0000	NO BUDGET	99	NO DETAILED	36	GRANTS-IN-AID (NON-SALARY)	34	HORTICULTURE	NT	V	109	10-6-2023	1.6E+07	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023012428	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR	092	S	26	OTHER OFFICE	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET	99	NO DETAILED	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	3	10-3-2023	11154	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023012429	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR	092	S	26	OTHER OFFICE	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET	99	NO DETAILED	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	4	10-3-2023	778810	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023012430	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR	092	S	26	OTHER OFFICE	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET	99	NO DETAILED	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	5	10-3-2023	1019144	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023092244	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-12-2023	77600	21108	TESILDA R	1001	DIRECTOR , LAND RECORDS
VN102023010431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	98160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	183346	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010434	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	979808	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	207906	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010437	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	354000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079667	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	975	10-19-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079666	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	974	10-19-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079668	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	976	10-19-2023	60323	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079670	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	978	10-19-2023	11670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079669	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	977	10-19-2023	9400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079671	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	979	10-19-2023	19580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079673	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	981	10-19-2023	1167	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079672	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	980	10-19-2023	23190	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079674	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	982	10-19-2023	21870	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079675	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	983	10-19-2023	18130	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079676	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	984	10-19-2023	4230	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079677	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	985	10-19-2023	9640	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079678	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	986	10-19-2023	18168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079679	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	987	10-19-2023	9390	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	988	10-19-2023	58586	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079682	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	990	10-19-2023	5000	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	989	10-19-2023	46230	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	991	10-19-2023	118688	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079685	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	993	10-19-2023	34588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079684	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	992	10-19-2023	74410	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079686	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	994	10-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	996	10-19-2023	4126	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079	687	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V		995	10-19-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		997	10-19-2023	105058	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		998	10-19-2023	2698	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	691	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V		999	10-19-2023	48720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01	AND YOUTH SERVICES ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V		1000	10-19-2023	11800	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023089	837	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	113	GOVERNMENT SECONDARY SCHOOLS REPAIRS/RECONSTRUCTION OF EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01	AND YOUTH SERVICES REPAIRS/RECONSTRUCTION OF EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V		4	10-13-2023	95100	22127	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102 023089	838	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS , CYCLONES ETC.	111	GOVERNMENT SECONDARY SCHOOLS REPAIRS/RECONSTRUCTION OF EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01	AND YOUTH SERVICES REPAIRS/RECONSTRUCTION OF EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V		5	10-13-2023	250000	22127	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102 023075	814	10-1-2023	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	10-11-2023	52768	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023075	815	10-1-2023	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	10-11-2023	69092	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023075	816	10-1-2023	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	10-11-2023	74494	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR ,RURAL DEVELOPMENT & PANCHAYATS
VN102 023010	146	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V		172	10-10-2023	103698	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	147	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY RURAL HEALTH SERVICE	102	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	10-10-2023	130163	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023010 148	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-10-2023	291784	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023010 149	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	S-ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-10-2023	168288	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023010 150	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	S-ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-10-2023	1035952	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023024 719	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	45552	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 720	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	66374	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 721	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	69457	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 722	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	10-3-2023	83582	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 723	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	10-3-2023	91904	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 724	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	10-3-2023	143438	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 725	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	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	10-4-2023	13585	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 726	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	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	10-4-2023	25000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023024727	10-1-2023	N	DC04	F	Fully vouches Contingent Bill	2200	TARN TARAN	3454	S	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	10-4-2023	20000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR SENIOR SUPERINTENDENT OF POLICE	7801	SECRETARY, PLANNING
VN102023024570	10-1-2023	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	10-3-2023	76211	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024571	10-1-2023	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	10-3-2023	49240	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024572	10-1-2023	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	10-3-2023	77092	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024573	10-1-2023	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	10-3-2023	59700	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024574	10-1-2023	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	10-3-2023	152224	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024575	10-1-2023	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	10-3-2023	98974	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024576	10-1-2023	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	10-3-2023	274356	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024577	10-1-2023	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	10-3-2023	318594	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024579	10-1-2023	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	10-3-2023	428870	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024580	10-1-2023	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	10-3-2023	1026595	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024581	10-1-2023	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	10-3-2023	595422	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024585	10-1-2023	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	16	10-3-2023	56650	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024588	10-1-2023	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	10-3-2023	4.2E+07	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024589	10-1-2023	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	10-3-2023	405100	22005	DEPUTY SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023010539	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	99580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010 540	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	413798	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 541	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	1052908	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 542	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	74774	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 543	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	374320	22144	HEADMA STER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023010 546	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	195942	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 545	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	134938	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 544	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	35400	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 547	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	498530	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 548	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	35400	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023010 549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION ON WATER SUPPLY AND SANITATION	02	SECONDARY EDUCATION ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	427974	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023056 106	10-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	50	10-12-2023	28236	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 107	10-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	51	10-12-2023	15989	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 108	10-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	52	10-12-2023	70177	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 109	10-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	53	10-12-2023	122826	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 110	10-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	54	10-12-2023	29697	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 111	10-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	55	10-12-2023	61718	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 112	10-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2215	ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	56	10-12-2023	65567	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 113	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	10-12-2023	9539	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 114	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	58	10-19-2023	56424	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 115	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	10-20-2023	31545	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023056 116	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT TRANSPORT SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	60	10-23-2023	80000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023037 732	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	65428	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 733	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	88120	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 734	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	603732	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023037735	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	181722	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037736	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	304990	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037737	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	511396	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037738	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	59578	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037739	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	111934	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037740	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	157256	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037741	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	227658	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037765	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	10-6-2023	14000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037764	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	10-6-2023	35000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037763	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	10-5-2023	499663	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037762	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA B	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	10-5-2023	38220	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023037761	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	10-5-2023	668820	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037760	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	10-5-2023	146760	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037759	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	10-5-2023	54000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037758	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	10-5-2023	58956	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037757	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	10-5-2023	13930	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037756	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	10-5-2023	1087883	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037755	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	10-5-2023	57516	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037754	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	10-5-2023	54348	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037753	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	10-5-2023	398216	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037752	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	10-5-2023	236784	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037751	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR RT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-5-2023	159944	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023037750	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	10-5-2023	203096	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037749	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	10-5-2023	71256	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037748	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	10-5-2023	75616	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037747	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	16	10-4-2023	19265	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037746	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-3-2023	423948	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037745	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	10-3-2023	182521	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023054193	10-1-2023	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	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	14	10-19-2023	6900	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF PRISONS
VN102023082122	10-1-2023	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	10-27-2023	10000	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082123	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36	JAILS	NT	V	58	10-27-2023	24290	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN102023033044	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	72716	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN102 023010 178	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	67762	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 179	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	39588	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 180	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	5680	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 181	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	21366	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	87544	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 183	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	32	10-3-2023	72900	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	221880	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	539884	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 186	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	56890	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 187	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	82740	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023010188	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	408268	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010189	10-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION AND SPORTS SERVICES	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	424810	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023033664	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-9-2023	28410	22129	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033665	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-9-2023	10000	22129	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079505	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	804	10-12-2023	3735	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079504	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	803	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079506	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	805	10-12-2023	26857	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079507	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	806	10-12-2023	12403	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079509	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	808	10-12-2023	19138	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079508	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	807	10-12-2023	204674	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079510	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	809	10-12-2023	4394	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 517	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	860	10-12-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 514	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	857	10-12-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 513	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	856	10-12-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 512	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	811	10-12-2023	14000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 511	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	810	10-12-2023	10745	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 515	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	858	10-12-2023	5000	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 516	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	859	10-12-2023	5000	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 518	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	861	10-12-2023	4980	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 519	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	862	10-12-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023044 794	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVIC ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	10-12-2023	2393	22062	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSP ORT

VN102023044795	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	10-12-2023	1835	22062	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044796	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	10-12-2023	1835	22062	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044797	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	10-12-2023	4860	22062	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044798	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	49	10-12-2023	7346	22062	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044799	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	50	10-12-2023	33300	22062	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044800	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	51	10-12-2023	3960	22062	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044801	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	52	10-12-2023	5832	22062	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044802	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	53	10-12-2023	9420	22062	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023044803	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR	00	NO SUB MAJOR HEAD	201	ES-PUNJAB WELFARE OF	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	54	10-12-2023	401324	22062	GENERAL MANAGER	DIRECTOR , STATE TRANSPORT
VN102023024618	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNAL A	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	59412	23010	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023024625	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNAL A	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE SPECIAL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-4-2023	75871	23010	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN102023046060	10-1-2023	N	DC05	D	Misc. Vouchers	2300	BARNAL A	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	COMPONENT PLAN FOR SCHEDULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	136298	23003	EXECUTIVE ENGINEER	CHIEF ENGINEER , PUBLIC WORKS

VN102 023046 061	10-1-2023	N	DC05	D	Misc. Vouchers	2300	A	BARNAL	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-19-2023	48705	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 062	10-1-2023	N	DC05	D	Misc. Vouchers	2300	A	BARNAL	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	02	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-19-2023	8081114	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 063	10-1-2023	N	DC05	D	Misc. Vouchers	2300	A	BARNAL	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	0000	NO BUDGET HEAD	06	CONSTRU CTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTR UCTURE DEVELOP MENT FUND- XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	10-25-2023	2985504	23003	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023062 412	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	14	10-11-2023	31367	23168	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 413	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	15	10-11-2023	1179	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 414	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	0000	NO BUDGET HEAD	01	STATE COMMISS ION	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	16	10-12-2023	26780	23168	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 415	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	17	10-12-2023	825	23168	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES

										ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)																								
VN102 023062 416	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	DIRECTI ON	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	18	10-12-2023	187	23168	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023062 417	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-12-2023	152222	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023062 418	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-12-2023	49274	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023062 419	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	10-12-2023	14481	23168	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023062 420	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	10-12-2023	3000	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023062 421	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	10-12-2023	600	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023062 422	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	10-12-2023	1440	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023062 423	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	09	FOOD AND SUPPLIES	NT	V	25	10-12-2023	116380	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES	
VN102 023062 424	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	10-19-2023	3000	23166	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	DIRECTOR , FOOD & SUPPLIES
VN102 023078 001	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-11-2023	70800	23061	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN102 023078 000	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-11-2023	30832	23082	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023077 998	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-11-2023	14689	23093	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023077 999	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-11-2023	35400	23082	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN102023078002	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-11-2023	44535	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078003	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-11-2023	70800	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078004	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-11-2023	12561	23091	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078005	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-11-2023	45677	23091	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078006	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-11-2023	35400	23091	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078008	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	416	10-11-2023	17260	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078007	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	415	10-11-2023	400000	23108	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078009	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	417	10-11-2023	210	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078014	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-11-2023	193280	23088	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008364	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-4-2023	927174	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023008	365	10-1-2023	N	DC08	A		Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-4-2023	40724	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008	366	10-1-2023	N	DC08	A		Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-4-2023	177292	23067	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008	367	10-1-2023	N	DC08	A		Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-4-2023	123578	23085	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008	368	10-1-2023	N	DC08	A		Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-4-2023	98912	23078	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008	369	10-1-2023	N	DC08	A		Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-4-2023	756808	23067	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008	370	10-1-2023	N	DC08	A		Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-4-2023	247800	23085	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008	371	10-1-2023	N	DC08	F		Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	345	10-4-2023	5226	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008	372	10-1-2023	N	DC08	A		Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-4-2023	391326	23204	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023008	373	10-1-2023	N	DC08	A		Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-4-2023	393572	23150	DISTRICT EDUCATION OFFICER(SECOND ARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008	374	10-1-2023	N	DC08	A		Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-4-2023	68252	23150	DISTRICT EDUCATION OFFICER(SECOND ARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008375	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	02	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	349	10-4-2023	11608	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	350	10-5-2023	395024	23104	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	351	10-5-2023	249286	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	352	10-5-2023	199670	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008380	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	354	10-5-2023	25500	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008379	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	353	10-5-2023	778340	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008381	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	355	10-5-2023	39588	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008382	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	356	10-5-2023	231984	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	357	10-5-2023	111834	23079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	358	10-5-2023	299940	23079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023008 385	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-5-2023	149700	23085	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 386	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SECOND ARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	360	10-5-2023	1291367	23150	DISTRICT EDUCATION OFFICER(SECOND ARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSISTANCE TO NON-GOVERNMENT SECOND ARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	361	10-5-2023	2463040	23150	DISTRICT EDUCATION OFFICER(SECOND ARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-5-2023	30832	23078	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-5-2023	48074	23084	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-5-2023	247156	23084	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-5-2023	78990	23084	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 392	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-5-2023	371002	23084	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023008 393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-5-2023	867258	23084	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023008394	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	368	10-5-2023	5052	23084	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023082302	10-1-2023	N	DC04	E	Abstract Contingent Bill	2300	A	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT PLAN	13	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-19-2023	935000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082303	10-1-2023	N	DC04	E	Abstract Contingent Bill	2300	A	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	STATISTICS SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT PLAN	09	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	10-19-2023	440000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082301	10-1-2023	N	DC04	H	Detailed Contingent Bill	2300	A	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	STATISTICS SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT PLAN	03	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-13-2023	2.4E+07	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082300	10-1-2023	N	DC04	H	Detailed Contingent Bill	2300	A	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT FOR SCHEDULED SPECIAL COMPONENT PLAN	06	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-13-2023	4.1E+07	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023027174	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	90848	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027175	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	65392	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027177	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	57884	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027178	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-4-2023	10366	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027179	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-6-2023	8996	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023055818	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-12-2023	14015	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN102023055816	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26291	23040	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023055817	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13874	23044	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023055815	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11100	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055814	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023055813	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-12-2023	7704	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023008151	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	125	10-3-2023	5226	23097	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008152	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	1122480	23078	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008153	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	876190	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008154	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	28370	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008155	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	221544	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008156	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	620602	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008157	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	515754	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008158	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	630108	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008159	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	1035680	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008160	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	534054	23201	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008161	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	60320	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008162	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	67647	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008163	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	58116	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008164	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	111152	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008165	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	2251576	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008166	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	1761716	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008167	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	30832	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008168	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	684170	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008169	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	143	10-3-2023	5226	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008170	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	823944	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008171	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	882912	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008172	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	291214	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008173	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	533444	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008174	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	148	10-3-2023	3733	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008175	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	1103270	23080	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008176	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	142438	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008177	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	123578	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008178	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	282252	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008179	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	96740	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008180	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	69550	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060823	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	16	10-12-2023	4700	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060824	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	17	10-12-2023	3450	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060825	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	18	10-12-2023	2110	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060826	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	19	10-18-2023	11520	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023095778	10-1-2023	N	DC03	K	Refund Vouchers	2300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-17-2023	38250	23121	COLLECTOR DIVISION	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095779	10-1-2023	N	DC03	K	Refund Vouchers	2300	A	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	10-17-2023	20430	23121	COLLECTOR DIVISION	1101	GENERAL OF REGISTRATION

VN102023095780	10-1-2023	N	DC03	K	Refund Vouchers	2300	A	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	10-17-2023	24600	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023010885	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	02	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	55500	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010886	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	02	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	79696	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010887	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	02	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	87232	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010888	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	04	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	178535	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010889	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	02	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	218346	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010890	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	04	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	266576	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010891	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	04	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	286698	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010892	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	04	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	361284	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010893	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	02	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	68316	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010895	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	02	STAMPS-JUDICIAL URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICIN	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	122096	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023010 894	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	102	HOME OPATH Y	01	RURAL DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	67388	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 896	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-4-2023	43400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 897	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-4-2023	95646	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-4-2023	522978	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-4-2023	324506	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-4-2023	292920	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 901	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	175967	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 902	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	123836	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 903	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-4-2023	359170	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 904	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-4-2023	203626	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-4-2023	43400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023010 906	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-4-2023	21700	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	21700	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 908	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	86	10-4-2023	70000	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 909	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	87	10-4-2023	559740	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 910	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	88	10-4-2023	859795	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 911	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	HEALTH AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE		NT	V	89	10-4-2023	1075	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 912	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	195300	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 913	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	91	10-6-2023	566320	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 914	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	169597	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 915	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	93	10-6-2023	42556	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT SUBSIDY	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	94	10-6-2023	363372	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	95	10-6-2023	277504	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 918	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	96	10-6-2023	130481	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	97	10-6-2023	55492	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023010920	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-6-2023	77681	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010921	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-6-2023	87600	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010923	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-6-2023	186580	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010924	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-6-2023	409308	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010925	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-6-2023	78628	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023090799	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1480	10-19-2023	800	21182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090800	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	10-19-2023	3820	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090801	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	10-19-2023	2784	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090802	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1483	10-19-2023	1949	21126	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090803	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1484	10-19-2023	455	21126	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090804	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1485	10-19-2023	550	21126	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090805	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1486	10-19-2023	2075	21126	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090807	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	10-19-2023	1988	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090808	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	10-19-2023	9390	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090809	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	10-19-2023	6642	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090810	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1491	10-19-2023	22250	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090811	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1492	10-19-2023	38190	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090812	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	10-19-2023	6890	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090813	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1494	10-19-2023	12350	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090814	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1495	10-19-2023	4065	21337	DIRECTOR PUBLIC INSTRUCTIONS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090815	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1496	10-19-2023	4000	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090816	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1497	10-19-2023	18213	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	10-19-2023	113505	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090818	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	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	1499	10-19-2023	13353	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090819	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	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	1500	10-19-2023	23875	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023031024	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	1122436	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031025	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	1026780	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031026	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	1045910	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031027	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	614204	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031028	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	342150	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031029	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	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	28	10-3-2023	4620	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023031030	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	151630	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031031	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	97690	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031032	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	59090	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031033	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	33430	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031034	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	1000178	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023031035	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	62304	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031036	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	143208	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031037	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	2796689	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031038	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	4547888	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031039	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	2253332	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031040	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	70318	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031041	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-3-2023	411870	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031042	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	285904	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031043	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-3-2023	248522	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023085238	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	6	10-12-2023	4914	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023085239	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	7	10-19-2023	14400	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102023085240	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-19-2023	2309	21001	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023085170	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-12-2023	33036	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102023085171	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-12-2023	29198	21092	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023090870	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1551	10-20-2023	14400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090871	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1552	10-20-2023	3600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090872	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1553	10-20-2023	14400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090873	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1554	10-20-2023	600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090874	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1555	10-20-2023	8400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090875	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1556	10-20-2023	3000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090876	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1557	10-20-2023	10800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090877	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1558	10-20-2023	11400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090878	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-20-2023	16800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090879	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1560	10-20-2023	23283	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090881	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1562	10-20-2023	2540	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	10-20-2023	30680	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090886	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1567	10-23-2023	870	21057	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090887	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1568	10-23-2023	50250	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090888	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1569	10-23-2023	481217	21359	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090889	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1570	10-23-2023	21781	21359	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090891	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1572	10-23-2023	82875	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	10-23-2023	10604	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090893	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1574	10-23-2023	89057	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090894	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1575	10-23-2023	10650	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090895	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1576	10-23-2023	5800	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090896	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1577	10-23-2023	630	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090897	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	10-23-2023	97065	21241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023090 898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1579	10-23-2023	66232	21241	PRINCIPAL	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1580	10-25-2023	137312	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	ON	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS ON DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1581	10-25-2023	350000	21236	MANAGER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 901	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	ON	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	1582	10-26-2023	21539	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 902	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	ON	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	1583	10-26-2023	23454	21381	REGISTRAR	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 905	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	ON	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	1586	10-26-2023	17316	21381	REGISTRAR	4204	DIRECTOR ,PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 907	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	ON	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE	05	EDUCATION	NT	V	1588	10-26-2023	1887	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 908	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	ON	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	1589	10-26-2023	90217	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	ON	02	SECONDARY EDUCATION	110	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	1590	10-26-2023	1.1E+07	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102 023090 910	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1591	10-26-2023	1140	21169	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023090 911	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1592	10-26-2023	99400	21131	BLOCK PRIMAR Y EDUCATI ON	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 788	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	78	10-6-2023	347842	21299	FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023016 789	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	79	10-6-2023	324740	21299	FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023016 790	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	80	10-6-2023	183916	21299	FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023016 791	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	81	10-6-2023	141488	21299	FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023016 792	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	82	10-6-2023	87794	21299	FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023016 793	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	83	10-6-2023	17647	21299	FOREST OFFICER	7001	CONSERV ATOR OF FORESTS
VN102 023016 794	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	10-6-2023	25702	21347	CONSER VATOR OF FOREST (EXTENSI	7001	CONSERV ATOR OF FORESTS
VN102 023016 795	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	85	10-6-2023	4304	21347	CONSER VATOR OF FOREST (EXTENSI	7001	CONSERV ATOR OF FORESTS
VN102 023016 796	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES REPAIR AND MAINTEN ANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	86	10-9-2023	804050	21349	CONSER VATOR OF FOREST	7001	CONSERV ATOR OF FORESTS
VN102 023016 797	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	GOVERN MENT PRIMA RY SCHOO LS DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	87	10-10-2023	3800	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023085 215	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	10-11-2023	31340	21004	PLACEM ENT OFFICER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023085 216	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOUR	NT	V	78	10-11-2023	18000	21372	PRESIDIN G OFFICER	5701	LABOUR COMMISS

VN102 023085 217	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOUR	NT	V	79	10-11-2023	20719	21006	ASSISTA NT LABOUR COMMISS SIONER	5701	LABOUR COMMISS IONER
VN102 023085 218	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	92	TELEPHO NE	31	EMPLOYMENT	NT	V	80	10-11-2023	1179	21289	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023085 219	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	93	ELECTRICI TY CHARGES	31	EMPLOYMENT	NT	V	81	10-11-2023	31915	21289	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023085 220	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	82	10-11-2023	266064	21372	PRESIDIN G OFFICER	5701	LABOUR COMMISS IONER
VN102 023085 221	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLOYMENT	NT	V	83	10-11-2023	41600	21289	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023085 223	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	10-12-2023	10348	21068	ASSISTA NT APPREN TICE ADVISOR (JR)	5701	LABOUR COMMISS IONER
VN102 023085 224	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	86	10-12-2023	10846	21289	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023085 225	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	87	10-12-2023	13898	21289	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G	5702	DIRECTOR , EMPLOY MENT
VN102 023085 226	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	88	10-12-2023	76674	21005	ADDITIONAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102 023085 227	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	10-12-2023	28051	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023085228	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	10-12-2023	2765	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023085229	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	10-12-2023	30916	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023085230	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	10-12-2023	28886	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023085231	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	10-12-2023	5136	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023085232	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	10-12-2023	2388	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023085233	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	85306	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102023085234	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	6570	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102023085235	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-12-2023	78277	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN102023089973	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	32	10-12-2023	5650	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN102023089974	10-1-2023	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 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSARA AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-12-2023	36368	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023089975	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-12-2023	29119	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023089976	10-1-2023	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	35	10-12-2023	5412	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023089977	10-1-2023	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	36	10-12-2023	11760	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN102023089978	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-12-2023	31391	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089979	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-12-2023	30132	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089980	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-12-2023	66868	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089981	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-12-2023	67552	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023019615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	01	SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-4-2023	35590	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-4-2023	93374	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023021218	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	10-3-2023	39588	21210	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE

VN102 023021 219	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	10-3-2023	229148	21210	DEPUTY DIRECTO R	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023021 220	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	10-3-2023	198140	21332	DIRECTO R CHIEF	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023021 221	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	10-3-2023	112240	21209	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023021 222	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	10-3-2023	964802	21209	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023024 412	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	10-3-2023	18000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 419	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	10-3-2023	29602	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 426	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	10-3-2023	846474	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 427	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	10-3-2023	1027316	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 431	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	10-3-2023	9596697	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 456	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	10-4-2023	2.2E+07	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 461	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	10-4-2023	678156	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 462	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	10-4-2023	577228	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 471	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	10-4-2023	7324492	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 477	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	10-4-2023	186206	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 478	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	10-4-2023	202870	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 483	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	10-4-2023	1035064	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 484	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	10-4-2023	1594712	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 485	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	10-4-2023	819594	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023024 487	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	10-4-2023	2571832	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 488	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	125	10-4-2023	279558	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 489	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	10-4-2023	536974	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 490	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	10-4-2023	1.1E+07	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 491	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	10-4-2023	3.2E+07	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 492	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	10-4-2023	2.6E+07	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 494	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	10-4-2023	2.5E+07	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023081 226	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR	32	FORESTRY AND WILD LIFE	NT	V	114	10-11-2023	3386	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 227	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	115	10-11-2023	250	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 228	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	116	10-11-2023	34859	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 229	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	117	10-11-2023	3571	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 230	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	118	10-11-2023	4266	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 231	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	119	10-11-2023	327837	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 232	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	120	10-11-2023	213829	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 233	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	121	10-11-2023	255665	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 234	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	122	10-11-2023	83448	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 235	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	STATE AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	123	10-11-2023	127024	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023081236	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	124	10-11-2023	266758	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081237	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	125	10-11-2023	25000	21299	DIVISIONAL FOREST OFFICER	MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023090960	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1628	10-27-2023	1200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023090961	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1629	10-27-2023	600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023090962	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1630	10-27-2023	5400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023036586	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	179100	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102023089848	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	21	10-11-2023	286876	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH	

VN102023089849	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	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 SUPPLY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHARPUR AND RUPNAGAR RIDF XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	22	10-12-2023	5208457	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089850	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDGET HEAD	07	PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR,FAZILKA,HOSHARPUR AND RUPNAGAR RIDF XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	23	10-12-2023	1.7E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089851	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	SCHEDULED	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	24	10-12-2023	3761004	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089852	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	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 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	25	10-12-2023	3761004	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023037389	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	10-4-2023	11949	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023037397	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	19	10-10-2023	5790	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023037398	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	20	10-10-2023	5790	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102					Fully vouched Contingent Bill	2100	I	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	21	10-10-2023	9449	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023037	400	10-1-2023	N	DC03	F																				22	10-10-2023	9449	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023089	853	10-1-2023	N	DC10	H																				26	10-12-2023	1290695	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023089	854	10-1-2023	N	DC10	H																				27	10-12-2023	3030787	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023089	855	10-1-2023	N	DC10	H																				28	10-12-2023	2418324	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023089	856	10-1-2023	N	DC10	H																				29	10-12-2023	1.1E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023089 857	10-1-2023	N	DC10	H	Detailed Continge nt Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRA MME- WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	01	WORKS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	10-12-2023	4310616	21336	EXECUTI VE ENGINEE R (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 858	10-1-2023	N	DC10	H	Detailed Continge nt Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	102	RURAL SANITA TION SERVIC ES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	31	10-12-2023	5641507	21336	EXECUTI VE ENGINEE R (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 859	10-1-2023	N	DC10	H	Detailed Continge nt Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	102	RURAL SANITA TION SERVIC ES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	32	10-12-2023	1525981	21336	EXECUTI VE ENGINEE R (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023084 807	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	340	10-19-2023	11054	21402	MEMBE R SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023084 808	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-19-2023	21259	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 809	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-19-2023	133690	21252	DIRECTO R	4203	MEMBER SECRETAR Y
VN102 023084 810	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-19-2023	11640	21252	DIRECTO R	4203	MEMBER SECRETAR Y
VN102 023084 811	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-19-2023	27093	21252	DIRECTO R	4203	MEMBER SECRETAR Y

VN102023084812	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	346497	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084813	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	31240	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084814	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12687	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084815	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	223999	21221	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023084816	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	167945	21221	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023084817	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	239025	21221	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023084818	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	117100	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084819	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	209836	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023084820	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMMES DEPOSIT LINKED INSURANCE SCHEMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE		NT	V	353	10-19-2023	19870	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023084821	10-1-2023	N	DC07	D	Misc. Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	OTHER PROGRAME-GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE		NT	V	354	10-19-2023	10000	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023084822	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16927	21252	PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084823	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	56563	21252	PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084824	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11377	21252	PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023090288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	969	10-12-2023	2982	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	970	10-12-2023	6510	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	971	10-12-2023	4218	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-12-2023	45806	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023090 292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	10-12-2023	7520	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-12-2023	6846	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023024 378	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	10-3-2023	3419	288	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 382	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-3-2023	8962	314	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 383	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	10-3-2023	4371	86	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 557	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	194	10-10-2023	4977	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 558	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	195	10-10-2023	1889	2	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 559	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	196	10-10-2023	2107	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 560	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	197	10-10-2023	7986	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 561	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	198	10-10-2023	2201	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 562	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	199	10-10-2023	7646	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 563	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	200	10-10-2023	6144	9	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023024 564	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	201	10-10-2023	69802	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 565	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	202	10-10-2023	61254	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 566	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	203	10-10-2023	15539	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 567	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	204	10-10-2023	19712	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 568	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	205	10-10-2023	28401	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 569	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	206	10-10-2023	1321	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 384	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	10-3-2023	685551	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 385	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	10-3-2023	162102	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 386	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	10-3-2023	6315481	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 387	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-3-2023	517400	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 388	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	10-3-2023	1.1E+07	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 389	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	10-3-2023	19900	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 390	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-3-2023	63480	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023024391	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	9187681	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024392	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	139300	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024393	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	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	30	10-3-2023	460399	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024394	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	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	10-3-2023	579478	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024395	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	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	10-3-2023	138346	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024396	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	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	10-3-2023	605034	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024397	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	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	10-3-2023	1626277	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024399	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	703866	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024401	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	35090	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024403	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	330740	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024404	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	339960	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024405	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	535054	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024407	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-3-2023	1037200	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023092245	10-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contingent Bill	2100	MOHAL I	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS DISTRICT	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-12-2023	92340	21107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023084393	10-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contingent Bill	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	LAND RECORDS DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	84	10-19-2023	32686	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102 023084 394	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	85	10-19-2023	36528	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 395	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	86	10-19-2023	25453	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023084 396	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	10-19-2023	10095	21018	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023084 397	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	10-19-2023	9986	21018	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023084 398	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	10-19-2023	18029	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 399	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	90	10-19-2023	30602	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 400	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	91	10-19-2023	2000	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023084 401	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	10-19-2023	125782	21021	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023084 402	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	93	10-19-2023	15301	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023084 403	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	94	10-19-2023	26346	21018	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023084 404	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	95	10-19-2023	5082	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 405	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	96	10-19-2023	6125	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 406	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVENUE AND REHABILITATION	NT	V	97	10-19-2023	20527	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 407	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	10-20-2023	9280	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023084 408	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	10-20-2023	95300	21021	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023084 409	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	10-20-2023	30743	21021	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023084 410	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	101	10-20-2023	3858	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023084411	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-23-2023	77174	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084413	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-30-2023	13800	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084414	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	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	105	10-30-2023	7670	21018	SUB DIVISIONAL MAGISTRATE ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023098108	10-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2501	RURAL DEVELOPMENT	02	NO SUB MAJOR HEAD	307	SOIL AND WATER CONSERVATION	01	PRADHAN MANTRI KRISHI SINCHAI YOJANA	0000	NO BUDGET HEAD	01	WATERSHED MANAGEMENT PROGRAMME	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-27-2023	2.2E+07	21290	DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023093276	10-1-2023	N	DC02	D	Misc. Vouchers	2100	I	MOHAL	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	INDUSTRIAL TRAINING INSTITUTE S/SKILL DEVELOPMENT CENTRES	21	INDUSTRIAL TRAINING INSTITUTE S/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	10-19-2023	3833805	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023090835	10-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	OTHER EXPENDITURE SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	1516	10-19-2023	1.4E+08	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023090833	10-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	1514	10-19-2023	7E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023090834	10-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	1515	10-19-2023	4.6E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023098110	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	PROCUREMENT OF LAPTOP AND HARDWARE	36	PROCUREMENT OF LAPTOP AND HARDWARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	1	10-12-2023	80000	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023098112	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	PROCUREMENT OF LAPTOP AND HARDWARE	36	PROCUREMENT OF LAPTOP AND HARDWARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	3	10-19-2023	80000	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023098111	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	MACHINE RY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	2	10-19-2023	1.2E+07	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023085900	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-12-2023	11939	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085901	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	153400	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085902	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS 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	11	10-12-2023	21872	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085903	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	498	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085904	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	22052	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085905	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	36470	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085906	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	33000	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085907	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	33000	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	908	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	10-27-2023	33000	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023075	817	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-11-2023	92338	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023075	818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10-11-2023	114412	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023075	819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10-12-2023	10476	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023075	820	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10-12-2023	201209	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023075	821	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10-19-2023	50056	22048	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023075	822	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10-19-2023	130360	22046	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023075	823	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10-19-2023	25028	22048	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023075	824	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10-19-2023	5310	22048	EXECUTIVE OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023075	825	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10-19-2023	7740	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102	023075	826	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10-19-2023	32941	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102	023075	827	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200		TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10-19-2023	94731	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102	023079	761	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200		TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	10-19-2023	6510	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079763	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1065	10-19-2023	32000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079764	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY 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	10-19-2023	37260	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079765	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1067	10-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079766	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1068	10-19-2023	41450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	10-19-2023	6912	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079769	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1071	10-19-2023	12930	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	10-19-2023	45795	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079770	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1072	10-19-2023	10000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	10-19-2023	97064	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079771	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1073	10-19-2023	11740	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079773	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1075	10-19-2023	67357	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079774	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1076	10-19-2023	10000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079775	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1077	10-19-2023	10000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079776	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1078	10-19-2023	10140	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079777	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1079	10-19-2023	5000	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023079779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	10-19-2023	481277	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	10-19-2023	124313	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	10-19-2023	21945	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	10-19-2023	15027	22002	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	10-19-2023	34993	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	10-19-2023	8784	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	10-19-2023	125613	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	10-19-2023	6104	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	10-19-2023	42252	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	10-19-2023	23280	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	10-19-2023	143064	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 550	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	1.1E+07	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	40116	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	128576	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	202196	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	289832	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	1065306	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010556	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	1123608	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	1408986	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010558	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	202272	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010559	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	274678	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010560	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	241530	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010561	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	403880	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	409312	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010564	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	412	10-3-2023	1500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010565	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	401392	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010566	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	285470	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010567	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	378770	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010568	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	806930	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010569	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	1170126	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010570	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	73868	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	1486162	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010572	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	5667286	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010573	10-1-2023	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	421	10-3-2023	3054320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023075085	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	10-11-2023	7500	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075086	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	10-12-2023	14893	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075087	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	10-12-2023	6562	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075088	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	10-12-2023	4238	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075089	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	10-12-2023	5004	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075090	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	10-12-2023	2358	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075091	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-12-2023	19810	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023010195	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010196	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	45	10-3-2023	87168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010197	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	46	10-3-2023	409576	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010198	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	47	10-3-2023	590712	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010199	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	48	10-3-2023	5400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010200	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	49	10-3-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	50	10-3-2023	577796	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010202	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	51	10-3-2023	56452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054194	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2200	TARN TARN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD BORDER WING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 12	HOME AFFAIRS	NT	V	15	10-19-2023	707	22056	BN. COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023054195	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARN	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICE S	900	DEDUCT - REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	16	10-27-2023	75000	22056	BN. COMMAINDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023062 406	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC. WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES S	NA	NA	NA	V	30	10-26-2023	30000	22222	SUPERINTENDENT GRADE II	DIRECTOR , FOOD & SUPPLIES
VN102 023065 107	10-1-2023	N	DC05	F	Fully vouched Contingent Bill Pay and Allowances	2200	TARN TARAN	2225	SPORTS AND YOUTH SERVICES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-26-2023	10344	22223	DISTRICT WELFARE OFFICER	DIRECTOR , WELFARE OF SC/BC		
VN102 023065 388	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SPORTS AND YOUTH SERVICES	NT	V	3	10-11-2023	465556	22129	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS		
VN102 023065 389	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SPORTS AND YOUTH SERVICES	NT	V	5	10-18-2023	465556	22129	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS		
VN102 023065 390	10-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	6	10-19-2023	18237	22129	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS
VN102 023065 392	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	4	10-11-2023	658	22129	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS
VN102 023065 391	10-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	7	10-19-2023	13842	22129	DISTRICT SPORTS OFFICER	DIRECTOR , SPORTS
VN102 023027 169	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	97850	22128	DISTRICT PUBLIC RELATION OFFICER	DIRECTOR , INFORMATION & PUBLIC RELATION		
VN102 023027 170	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	77624	22128	DISTRICT PUBLIC RELATION OFFICER	DIRECTOR , INFORMATION & PUBLIC RELATION		
VN102 023027 171	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	48746	22128	DISTRICT PUBLIC RELATION OFFICER	DIRECTOR , INFORMATION & PUBLIC RELATION		
VN102 023027 172	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	42996	22128	DISTRICT PUBLIC RELATION OFFICER	DIRECTOR , INFORMATION & PUBLIC RELATION		
VN102 023027 173	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-4-2023	11817	22128	DISTRICT PUBLIC RELATION OFFICER	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102 023021 326	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	10-3-2023	456844	22031	DEPUTY DIRECTOR	DIRECTOR , AGRICULTURE
VN102 023021 327	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	10-3-2023	201380	22031	DEPUTY DIRECTOR	DIRECTOR , AGRICULTURE
VN102 023021 328	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTOR AND ADMINISTRATIONS DIRECTOR AND ADMINISTRATIONS	01	DIRECTOR AND ADMINISTRATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	10-3-2023	78628	22031	DEPUTY DIRECTOR	DIRECTOR , AGRICULTURE

VN102	023021	329	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	10-3-2023	66400	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102	023021	331	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	2996716	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023021	332	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	188844	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023021	333	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	1233002	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023021	335	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	1482346	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023021	336	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	668622	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023021	337	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	358968	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023021	334	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	555516	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023021	330	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	10-3-2023	312722	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102	023075	745	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	13	10-11-2023	901	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102	023075	746	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-12-2023	8079	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	747	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	15	10-12-2023	11913	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	748	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	10-12-2023	5800	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	749	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	10-19-2023	46350	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102	023075	750	10-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	10-19-2023	3402	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102	023075	751	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	19	10-19-2023	943	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	752	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	20	10-19-2023	35251	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	753	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	HORTICULTURE AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	21	10-19-2023	10961	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023075	754	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	22	10-20-2023	9560	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102	023074	135	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - 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	178	10-11-2023	2591	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023074 137	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-11-2023	32612	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 136	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-11-2023	70000	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 138	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-11-2023	167028	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 139	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-11-2023	19210	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 140	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES SPECIA L COMP ONENT	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-12-2023	576410	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023079 521	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	864	10-12-2023	4980	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023079 520	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	863	10-12-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023079 522	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	865	10-12-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023079 526	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	812	10-12-2023	13122	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023079 524	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	867	10-12-2023	6200	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023079 523	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	866	10-12-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI

VN102					Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	868	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	525	10-1-2023	N	DC08	F																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	816	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	530	10-1-2023	N	DC08	F																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	815	10-12-2023	12629	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	529	10-1-2023	N	DC08	C																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	814	10-12-2023	8788	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	528	10-1-2023	N	DC08	C																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	10-12-2023	4176	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	456	10-1-2023	N	DC08	A																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-12-2023	10629	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	457	10-1-2023	N	DC08	A																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	10-12-2023	24966	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	458	10-1-2023	N	DC08	A																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	10-12-2023	11311	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	459	10-1-2023	N	DC08	A																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	10-12-2023	17918	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	460	10-1-2023	N	DC08	A																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	10-12-2023	4986	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	461	10-1-2023	N	DC08	A																									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	764	10-12-2023	8478	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	765	10-12-2023	16775	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	766	10-12-2023	25203	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079466	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	853	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	767	10-12-2023	23879	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079467	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	854	10-12-2023	10962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079468	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	855	10-12-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	768	10-12-2023	9794	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079470	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	769	10-12-2023	14634	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079474	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	773	10-12-2023	24927	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	772	10-12-2023	43354	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	473	10-1-2023	N	DC08	A	TARAN	2202	2200	2202	2200	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	772	10-12-2023	43354	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	471	10-1-2023	N	DC08	A	TARAN	2202	2200	2202	2200	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	770	10-12-2023	33680	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	472	10-1-2023	N	DC08	F	TARAN	2202	2200	2202	2200	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES 05	EDUCATION	NT	V	771	10-12-2023	1245	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	476	10-1-2023	N	DC08	A	TARAN	2202	2200	2202	2200	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	775	10-12-2023	11856	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	475	10-1-2023	N	DC08	A	TARAN	2202	2200	2202	2200	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	774	10-12-2023	4462	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	480	10-1-2023	N	DC08	C	TARAN	2202	2200	2202	2200	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	779	10-12-2023	13180	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	478	10-1-2023	N	DC08	A	TARAN	2202	2200	2202	2200	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	777	10-12-2023	28198	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	477	10-1-2023	N	DC08	A	TARAN	2202	2200	2202	2200	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	776	10-12-2023	164170	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	479	10-1-2023	N	DC08	F	TARAN	2202	2200	2202	2200	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES 05	EDUCATION	NT	V	778	10-12-2023	4980	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	481	10-1-2023	N	DC08	F	TARAN	2202	2200	2202	2200	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	780	10-12-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079482	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	781	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079483	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	782	10-12-2023	37821	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079484	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	783	10-12-2023	5000	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023078013	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	421	10-11-2023	2830	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078012	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	420	10-11-2023	30832	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078011	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	419	10-11-2023	403486	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078010	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	418	10-11-2023	7559	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078015	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	423	10-11-2023	722953	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078016	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	424	10-11-2023	1440634	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078017	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	425	10-12-2023	118429	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023078 018	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-12-2023	30733	23064	PRINCIPAL BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 019	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-12-2023	97417	23108	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023078 020	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	01	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	10-12-2023	75954	23108	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023078 021	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	01	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	10-12-2023	128671	23108	OFFICER EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023072 271	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	10-7-2023	4535140	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023072 272	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS FOR GOVERNMENT CONTRIB	01	FAMILY PENSIONS GOVERNMENT CONTRIB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	10-10-2023	1530620	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023072 255	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIB	01	PENSION CONTRIB SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	10-9-2023	849329	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023072 256	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	30446	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023072 257	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	10-9-2023	24854	23002	OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023072 258	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	10-9-2023	30568	23002	OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023072 259	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	10-9-2023	35840	23002	OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023072 260	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	10-9-2023	32360	23002	OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023072 249	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	23	10-5-2023	1133603	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 250	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	24	10-5-2023	56208	23147	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023072 251	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	25	10-5-2023	1535742	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 252	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	LEAVE ENCAS HMENT BENEFI TS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	26	10-6-2023	2173706	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 253	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	27	10-6-2023	615109	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 254	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	28	10-6-2023	95470	23002	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 237	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	11	10-4-2023	37908	23147	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023072 238	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	12	10-4-2023	42440	23179	CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023072 239	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	13	10-4-2023	31607	23179	CONTRO LLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023072240	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	42456	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072241	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	40226	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072242	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	48348	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072243	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	41604	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072244	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	36336	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072245	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	37421	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072246	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	33321	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072247	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	20186	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023072248	10-1-2023	N	PN13	O	Pension Voucher	2300	A	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	43496	23182	DISTRICT EDUCATION OFFICER (ELEMEN TARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096131	10-1-2023	N	DC01	K	Refund Vouchers	2300	A	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-12-2023	835000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023096132	10-1-2023	N	DC01	K	Refund Vouchers	2300	A	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-25-2023	138332	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023008181	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	510856	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027176	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	106152	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023075764	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-12-2023	51564	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075765	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	10-12-2023	2600	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075766	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	10-12-2023	885	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075767	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	10-12-2023	980	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075768	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	17	10-12-2023	960	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075769	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-12-2023	21976	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075770	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-12-2023	34706	23009	SOIL TESTING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023074233	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA PRIMA RY HEALTH CENTRE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-11-2023	942	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074234	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-12-2023	5338	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074235	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-12-2023	21342	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074236	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-12-2023	76708	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074237	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-12-2023	66117	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 238	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-12-2023	13050	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 239	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-12-2023	24396	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 240	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-12-2023	44342	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 241	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-12-2023	12718	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 242	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-12-2023	43842	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 243	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-12-2023	43842	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 244	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	110	OPERATIONAL AND DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-12-2023	35270	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 245	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	110	OPERATIONAL AND DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-12-2023	8352	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 246	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-12-2023	135389	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 247	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-12-2023	569988	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-12-2023	30447	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-12-2023	84492	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-12-2023	141595	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-12-2023	21960	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 252	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-12-2023	29614	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 253	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-12-2023	33876	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 254	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-12-2023	20124	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 255	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-12-2023	260138	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 256	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-12-2023	8184	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 257	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-12-2023	15180	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023078 232	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	640	10-19-2023	5000	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-19-2023	16416	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-19-2023	16077	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023078 236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-19-2023	2119	23096	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

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VN102 023043 295	10-1-2023	N	DC03	D	Misc. Vouchers	2300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	10-10-2023	1000	23122	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 296	10-1-2023	N	DC03	D	Misc. Vouchers	2300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	10-10-2023	360	23122	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 297	10-1-2023	N	DC03	D	Misc. Vouchers	2300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	10-10-2023	200	23122	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 298	10-1-2023	N	DC03	D	Misc. Vouchers	2300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	10-10-2023	200	23122	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023072 477	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-20-2023	11926	23013	ADDL. DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 478	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2300	A	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	10	10-20-2023	20000	23013	ADDL. DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023028 970	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	1407542	23191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023028 971	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	152551	23191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023028 972	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	93016	23191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023028 973	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	289386	23191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023028 974	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	404534	23191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023028 975	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2300	A	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	557564	23191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

											ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)																				SUPERIN TENDEN T GRADE II				DIRECTOR , FOOD & SUPPLIES	
VN102 023033 059	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01		NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	73406	23168								
VN102 023033 060	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	90880	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES				
VN102 023033 061	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	97920	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES				
VN102 023033 062	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	113868	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES				
VN102 023033 063	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	309440	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES				
VN102 023033 064	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	383270	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES				
VN102 023033 065	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	575478	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES				
VN102 023033 066	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	1672080	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES				
VN102 023033 067	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	2561774	23166	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES				
											ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)																				SUPERIN TENDEN T GRADE II				DIRECTOR , FOOD & SUPPLIES	
VN102 023033 068	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01		NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	165152	23168								
											ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)																				SUPERIN TENDEN T GRADE II				DIRECTOR , FOOD & SUPPLIES	
VN102 023033 069	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01		NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	230844	23168								

VN102 023033 070	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	239860	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023033 071	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	82927	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023096 250	10-1-2023	N	DC09	E	Abstract Contingent Bill	2300	A	BARNAL	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	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	4	10-19-2023	6134700	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023096 251	10-1-2023	N	DC09	E	Abstract Contingent Bill	2300	A	BARNAL	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	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	5	10-19-2023	1.3E+07	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023096 252	10-1-2023	N	DC09	D	Misc. Vouchers	2300	A	BARNAL	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02	TECHNICAL EDUCATION	105	ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	23	RECURRING EXPENDITURE FOR 7 NEW GOVERNMENT POLYTECHNICS SET UP UNDER CSS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-19-2023	146231	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023096 253	10-1-2023	N	DC09	E	Abstract Contingent Bill	2300	A	BARNAL	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	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	2	10-19-2023	8944000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023096 254	10-1-2023	N	DC09	E	Abstract Contingent Bill	2300	A	BARNAL	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	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	3	10-19-2023	5385875	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023056 144	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	BARNAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-11-2023	68400	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023056145	10-1-2023	N	DC10	C	Medical Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	14	10-12-2023	115991	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023056146	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-12-2023	13810	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023056147	10-1-2023	N	DC10	C	Medical Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY RURAL HEALTH SERVICE	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	16	10-12-2023	5665	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023010926	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-6-2023	283820	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010928	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-6-2023	273314	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010929	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-6-2023	200238	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010930	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-6-2023	50064	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010931	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-6-2023	416460	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010932	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH OTHER SOCIAL SECURITY AND WELFARE	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-6-2023	400414	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023026005	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	STATE SOCIAL SECURITY SCHEME	04	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	10-4-2023	4.5E+07	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026006	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	789	STATE SOCIAL ASSISTANCE FOR SCHEDULED	03	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	10-4-2023	4.5E+07	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026007	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	STATE SOCIAL ASSISTANCE SCHEME	04	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	10-4-2023	9990000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023026 008	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	16	10-4-2023	9988500	23038	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 009	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	INCENTIV E FOR INDIAN MILITARY ACADEMY AND NATIONA L DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SET TING UP OF NATIONA L DEFENCE UNIVERSI TY)	38	OTHER PROGR AMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	04	DEFENCE SERVICES WELFARE	NT	V	17	10-4-2023	100000	23036	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023026 010	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	01	OTHER PROGR AMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	18	10-4-2023	7667	23036	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023026 011	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM	01	OLD AGE PENSIONS FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	19	10-4-2023	4360	23038	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 012	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	44	OTHER PROGR AMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	20	10-4-2023	38500	23027	DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102 023026 013	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	21	10-4-2023	29200	23038	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 014	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	22	10-4-2023	29200	23038	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 015	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	23	10-4-2023	51692	23038	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023026 016	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	10-4-2023	59612	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 017	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	10-4-2023	113388	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 018	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	102	OTHER SOCIAL SECURITY AND WELFARE	01	PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	10-4-2023	13853	23044	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102 023026 019	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	102	OTHER SOCIAL SECURITY AND WELFARE	04	PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	10-4-2023	3610500	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 020	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	789	OTHER SOCIAL SECURITY AND WELFARE	03	PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	10-4-2023	3609000	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN102 023026 021	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	102	OTHER SOCIAL SECURITY AND WELFARE	04	PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	10-4-2023	5896500	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 022	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	789	OTHER SOCIAL SECURITY AND WELFARE	03	PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	10-4-2023	5895000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 023	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	102	OTHER SOCIAL SECURITY AND WELFARE	01	PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	10-4-2023	12380	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN102 023026 024	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	10-5-2023	93616	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 025	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	33	10-5-2023	55000	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 026	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	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	34	10-5-2023	12000	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023026027	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-5-2023	36396	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026028	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	641849	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026029	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	275900	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026030	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	10-6-2023	1791349	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026031	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAS	200	OTHER PROGRAS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	39	10-6-2023	18000	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR , LAND RECORDS
VN102023026032	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-6-2023	743690	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026033	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAS	200	OTHER PROGRAS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-9-2023	10000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026034	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAS	200	OTHER PROGRAS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	42	10-9-2023	74000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023026035	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	10-9-2023	1034233	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN102023026036	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	10-9-2023	471150	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN102023026037	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	45	10-9-2023	12000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023026038	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	10-9-2023	361000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023031044	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-3-2023	563214	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031045	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-3-2023	1402368	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031046	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-3-2023	104740	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031047	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-3-2023	2419256	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023031048	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	10-3-2023	19900	21345	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION
VN102023031049	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-3-2023	76240	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023031 050	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-3-2023	330850	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 051	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-3-2023	206858	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 052	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-3-2023	92820	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 053	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-3-2023	416950	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 054	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	10-3-2023	224958	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 055	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	10-3-2023	20708	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 056	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-3-2023	557780	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 057	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	56	10-5-2023	285800	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 058	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	57	10-5-2023	22266	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 059	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	58	10-6-2023	460	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 060	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIALS	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	10-6-2023	34590	21400	SUPERINTENDENT ADMINISTRATION GENERAL &	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 061	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	10-9-2023	95416	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 062	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	10-9-2023	110478	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023031 063	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	10-10-2023	8973	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 064	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	10-10-2023	17333	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023091 632	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	45	10-12-2023	2726	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023091 633	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	10-12-2023	31078	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023085 121	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	251	10-19-2023	5166	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP), JOINT DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 122	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	252	10-19-2023	1616	21384	DEPUTY DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 123	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	253	10-19-2023	2040	21384	DEPUTY DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 124	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	260	10-23-2023	21837	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 125	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	261	10-23-2023	15757	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 126	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	262	10-23-2023	66313	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 127	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	263	10-23-2023	6830	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 128	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	264	10-23-2023	4329	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 129	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	265	10-23-2023	12891	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 130	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	266	10-23-2023	22244	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 131	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	267	10-23-2023	42803	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 132	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	268	10-23-2023	3078	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 133	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	269	10-23-2023	24530	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 134	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	270	10-23-2023	35558	21332	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102 023085 135	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	EXTENSION AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	271	10-23-2023	1284	21333	DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6501	DIRECTOR, HORTICULTURE

VN102 023085 136	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	272	10-26-2023	10000	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	DIRECTOR , AGRICULTURE
VN102 023085 139	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	OTHER ADVANCE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	275	10-27-2023	15999	21333	DIRECTOR JOINT DIRECTOR	DIRECTOR , HORTICULTURE	
VN102 023085 140	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	OTHER ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	276	10-27-2023	2185	21384	DIRECTOR AGRICULTURE (CC),	DIRECTOR , AGRICULTURE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023090 913	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1648	10-27-2023	74350	21127	BLOCK PRIMARY EDUCATION OFFICER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023090 912	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1593	10-26-2023	4480	21354	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023090 914	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1649	10-27-2023	1949	21142	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023090 915	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1650	10-27-2023	455	21142	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023090 916	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1651	10-27-2023	2075	21142	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023090 917	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1652	10-27-2023	550	21142	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023090 918	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1653	10-27-2023	7200	21127	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023090919	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1654	10-27-2023	6600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090920	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1655	10-27-2023	10800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023082311	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	54247	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082312	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	111550	21153	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082313	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40024	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082314	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	22899	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082315	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	22614	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082316	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	81016	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082317	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	54064	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082318	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	62168	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082319	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36956	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082320	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	21449	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082321	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	48101	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082322	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	47412	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082323	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	56115	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082324	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	26446	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082325	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	35599	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082326	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	62506	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082327	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40396	21017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023082328	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	43947	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082329	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	44349	21017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023082330	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	52672	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082331	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	52672	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082332	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	75638	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023093540	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-11-2023	170	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093541	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICE S -	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-11-2023	6550	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093542	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEMS - ALLOPATHY URBAN HEALTH SERVICE S -	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	250	10-11-2023	151414	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093543	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEMS - ALLOPATHY URBAN HEALTH SERVICE S -	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	251	10-11-2023	571112	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093544	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEMS - ALLOPATHY URBAN HEALTH SERVICE S -	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	252	10-11-2023	768012	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093545	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEMS - ALLOPATHY URBAN HEALTH SERVICE S -	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	253	10-11-2023	705406	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089982	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-19-2023	27783	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089983	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-19-2023	46468	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089984	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION OF DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	10-12-2023	130394	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023089985	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2702	MINOR IRRIGATION	02	GROUND WATER	001	AND ADMINISTRATION	01	WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	45	10-12-2023	820	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE

VN102 023089 986	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2702	MINOR IRRIGATIO N	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	10-12-2023	3888	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102 023089 987	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2702	MINOR IRRIGATIO N	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	10-12-2023	3000	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102 023089 988	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATIO N	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	10-12-2023	26640	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102 023089 989	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATIO N	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	10-12-2023	25382	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102 023089 990	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATIO N	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	50	10-12-2023	44809	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102 023089 991	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATIO N	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	51	10-12-2023	6450	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102 023089 992	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATIO N	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	10-12-2023	60294	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102 023089 993	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATIO N	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	53	10-12-2023	50939	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102 023089 994	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATIO N	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	54	10-12-2023	5628	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102 023089 995	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATIO N	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	10-12-2023	25776	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES

																									INCENTIV E FOR INDIAN MILITARY ACADEMY AND NATIONA L DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SE TTING UP OF NATIONA L DEFENCE UNIVERSI TY)																			
VN102 023084 652	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	38	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	04	DEFENCE SERVICES WELFARE	NT	V	95	10-12-2023	600000	21296	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE														
VN102 023084 651	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	800	OTHER EXPEN DITURE	98	NO BUDGET HEAD	03	COMPUTE RIZATION IN THE STATE	0000	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	94	10-12-2023	1950	21296	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE														
VN102 023084 650	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	01	NO BUDGET HEAD	99	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	93	10-12-2023	3000	21296	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE														
VN102 023084 649	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	NO BUDGET HEAD	00	LEGAL AID TO THE POOR REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	92	10-12-2023	396800	21402	MEMBE R SECRETARY	5801	DIRECTOR , SOCIAL WELFARE														
VN102 023084 661	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	NO BUDGET HEAD	00	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-12-2023	24703	21252	ADDITIO NAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y														
VN102 023084 660	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	NO BUDGET HEAD	00	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-12-2023	24707	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE														
VN102 023084 659	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	NO BUDGET HEAD	00	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-12-2023	20012	21425	BACTERI OLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE														
VN102 023084 658	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	NO BUDGET HEAD	00	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-12-2023	11989	21293	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON														

VN102023084657	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5964	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN102023084656	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17400	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084655	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	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	98	10-12-2023	900	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023084667	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	195182	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023084664	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18031	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN102023084665	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17842	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084666	10-1-2023	N	DC07	O	Pension Voucher	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	109	10-12-2023	200000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084663	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24671	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023084662	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20012	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023084673	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20500	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023084672	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23000	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023084671	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	147558	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023084670	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14077	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084669	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9750	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023095673	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHAL I	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	10-12-2023	184950	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095674	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHAL I	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	10-12-2023	64800	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095675	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHAL I	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-12-2023	153900	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095676	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHAL I	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	10-12-2023	270090	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 677	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL 0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	13	10-12-2023	288000	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 678	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL 0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	14	10-12-2023	86400	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023081 238	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL 2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	126	10-11-2023	77340	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 239	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL 2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	127	10-11-2023	50146	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 240	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL 2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	128	10-11-2023	49410	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 241	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL 2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	129	10-11-2023	53358	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 242	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL 2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	130	10-11-2023	179967	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 243	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL 2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	131	10-11-2023	183486	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 244	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL 2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	132	10-11-2023	155295	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 245	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL 2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	133	10-11-2023	30000	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 246	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL 2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y	103	STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	134	10-11-2023	160051	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023093 074	10-1-2023	N	DC05	C	Medical Vouchers	2100	I	MOHAL 2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	15	WATER RESOURCES	NT	V	48	10-12-2023	31960	21113	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023093 075	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2100	I	MOHAL 2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	10-19-2023	22944	21113	EXECUTI VE ENGINEE R	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN102 023093 076	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2100	I	MOHAL 2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	10-19-2023	21628	21438	SUPERIN TENDING ENGINEE R	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES

VN102023093077	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	10-19-2023	24684	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023093078	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	10-19-2023	6570	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093079	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	10-19-2023	12672	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093080	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	10-19-2023	19656	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093081	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	10-19-2023	12732	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023093082	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	56	10-27-2023	750	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023093083	10-1-2023	N	DC05	D	Misc. Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	57	10-30-2023	10000	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023001209	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-3-2023	159368	21111	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001210	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-3-2023	169982	21111	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001211	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-3-2023	271082	21111	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001212	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-3-2023	482688	21111	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001213	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-3-2023	313720	21111	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001214	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-6-2023	22439	21111	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102	023091	272	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED COMPUTATION	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	7	10-19-2023	18477	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023091	273	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	03	COMPUTATION IN THE STATE	13	OFFICE EXPENSES	08	FINANCE	NT	V	8	10-27-2023	1416	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102	023019	846	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED COMPUTATION	01	SALARIES	31	EMPLOYMENT	NT	V	55	10-5-2023	92140	21289	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102	023019	844	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	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 COMPUTATION	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	10-4-2023	7258	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023019	792	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	COMPUTATION IN THE STATE	0000	NO BUDGET HEAD	06	DEVELOPMENT OF APPLICATION SOFTWARE	13	OFFICE EXPENSES	16	LABOUR	NT	V	1	10-3-2023	697325	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102	023019	793	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED COMPUTATION	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	32069	21092	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023019	794	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED COMPUTATION	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	47630	21092	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023019	795	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED COMPUTATION	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	89640	21092	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023019796	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	116600	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019797	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	147576	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019798	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	704065	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019799	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	147190	21068	ASSISTANT APPRENTICE ADVISOR (JR)	5701	LABOUR COMMISSIONER
VN102023019800	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	184880	21068	ASSISTANT APPRENTICE ADVISOR (JR)	5701	LABOUR COMMISSIONER
VN102023019801	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	10	10-3-2023	109446	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023084825	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11600	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084826	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	95847	21221	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023084827	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	40380	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023084828	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11802	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084829	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	27500	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023090533	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1214	10-12-2023	455	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090534	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1215	10-12-2023	34563	21159	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090535	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION GOVERNMENT PRIMARY SCHOOLS	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1216	10-12-2023	61573	21340	DIRECTOR BLOCK PRIMARY EDUCATION	3701	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090536	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1217	10-12-2023	141497	21066	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090537	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1218	10-12-2023	18849	21066	OFFICER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090538	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1219	10-12-2023	21283	21066	OFFICER EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023012021	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC 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	10-3-2023	70240	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023012022	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC 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	10-3-2023	759080	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023012023	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC 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	10-3-2023	151130	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023012024	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC 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	10-3-2023	208150	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023012025	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2059	PUBLIC 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	10-3-2023	198620	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023012 044	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	10-3-2023	346232	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 045	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-3-2023	413706	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 046	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	10-3-2023	427006	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 047	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	10-3-2023	428268	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 048	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	10-3-2023	511548	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 049	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	10-3-2023	738030	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 050	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	10-3-2023	1516782	21012	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023012 051	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	37	10-4-2023	7200	21015	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023024 408	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	10-3-2023	18000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 409	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	10-3-2023	237992	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 413	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	10-3-2023	73640	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 414	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	10-3-2023	83028	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 415	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	10-3-2023	85446	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 416	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	10-3-2023	85540	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 417	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	10-3-2023	3088607	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023094 559	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	MOHAL	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	10-12-2023	7560	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023082444	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND 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	10-15-2023	6647568	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082445	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT 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	10-15-2023	1.5E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082446	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	10-15-2023	4114515	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082447	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-15-2023	5.1E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082448	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-15-2023	70953	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082449	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	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	10-15-2023	197067	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082450	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND 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	10-15-2023	8675994	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082451	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	10-15-2023	1.5E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082452	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	10-15-2023	5215660	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082453	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	10-15-2023	5.4E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082454	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	10-15-2023	173180	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082455	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	10-17-2023	75843	21277	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082456	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	10-18-2023	55808	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082457	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	10-18-2023	41405	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082458	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	17290	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082459	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	896907	21282	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082460	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	833480	21277	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082461	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	823269	21283	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082462	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	787920	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082463	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	597640	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082464	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	615623	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082465	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	696800	21017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023082466	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	234661	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023082467	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	311040	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023082468	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	103030	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023082469	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	35886	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082470	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	10-19-2023	1110860	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082471	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	10-19-2023	619080	21260	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082472	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	508307	21268	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082473	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	10-19-2023	794745	21268	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023085909	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-27-2023	32970	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023085	910	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	10-27-2023	32970	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023085	911	10-1-2023	N	DC10	F	Fully vouched Contingent Bill and Pay and Allowances	2100	I	MOHAL	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	10-27-2023	32970	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102	023043	952	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	353850	21107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023090	711	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	10-19-2023	21251	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023090	712	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	10-19-2023	48578	21127	OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023090	713	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	10-19-2023	150576	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023090	714	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1395	10-19-2023	122450	21127	OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023090	715	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1396	10-19-2023	196420	21128	OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023090	716	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1397	10-19-2023	1949	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023090	717	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1398	10-19-2023	550	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023090	718	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1399	10-19-2023	2075	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090353	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1034	10-12-2023	5400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090719	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99		18		05	EDUCATION	NT	V	1400	10-19-2023	455	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	10-19-2023	5478	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	10-19-2023	41182	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	10-19-2023	9390	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	10-19-2023	28020	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	10-19-2023	5340	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	10-19-2023	19886	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	10-19-2023	49799	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090627	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	10-19-2023	24336	21126	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090628	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	10-19-2023	16254	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090629	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	10-19-2023	8766	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090630	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	10-19-2023	5466	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090631	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	STRATIFICATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	10-19-2023	4500	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090632	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	STRATIFICATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	10-19-2023	45690	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090633	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	STRATIFICATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	10-19-2023	153326	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090634	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	10-19-2023	11024	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090635	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	10-19-2023	37642	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090636	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	10-19-2023	52342	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	10-19-2023	500	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	10-19-2023	7460	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	10-19-2023	2100	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	10-19-2023	37252	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	10-19-2023	117612	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090642	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	10-19-2023	85654	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090643	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1324	10-19-2023	634800	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090644	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1325	10-19-2023	1001400	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090645	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1326	10-19-2023	9445	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023079788	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	10-19-2023	12561	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023079789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	10-19-2023	52529	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079791	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1093	10-19-2023	5100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079793	10-1-2023	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	1095	10-19-2023	375188	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079792	10-1-2023	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	1094	10-19-2023	185135	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079794	10-1-2023	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	1096	10-19-2023	90162	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079796	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1098	10-19-2023	17609	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079795	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1097	10-19-2023	28823	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079797	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1099	10-19-2023	20520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079799	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1101	10-19-2023	6731	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079798	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1100	10-19-2023	9800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102	023079	800	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1102	10-19-2023	85006	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	10-19-2023	46523	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	802	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1104	10-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	803	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED PRIMARY HEALTH SERVICE	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1105	10-19-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023009	981	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	SECONDARY HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	284160	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023009	982	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	1302704	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023009	983	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	39800	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023009	984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	92945	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023009	985	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	116040	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023009	986	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	155451	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023009	987	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE - ALLOPATHY	102	PREVENTION OF FOOD ADULT URBAN HEALTH SERVICE	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	169752	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023009	988	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	353628	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023009	989	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	001	AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	393200	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023009990	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	690784	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023009991	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	1427225	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023009992	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	2388942	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023009995	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	636111	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023009996	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	621300	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023009997	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	894640	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023009998	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	14382	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023009999	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	168470	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010000	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	74494	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010001	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-4-2023	145078	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-4-2023	63556	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010003	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-4-2023	68684	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010004	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-5-2023	91000	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023010005	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR ON AND ADMINISTRATION PREVENTION AND CONTROL OF	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-5-2023	50064	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010006	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	GOVERNMENT SECONDARY SCHOOLS	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-5-2023	54608	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010203	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	997450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010204	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	53	10-3-2023	2389	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	147698	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	285036	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	46230	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	87929	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	35400	22271	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023010211	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	60	10-3-2023	51748	22271	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010212	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	61	10-3-2023	205534	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	62	10-3-2023	36000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	63	10-3-2023	343134	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	65	10-3-2023	382534	22271	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010215	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	64	10-3-2023	523240	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	66	10-3-2023	66252	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	67	10-3-2023	56912	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010219	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	68	10-3-2023	72164	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010220	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	69	10-3-2023	2089222	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010221	10-1-2023	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	70	10-3-2023	2336000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010222	10-1-2023	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	71	10-3-2023	7431865	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	79712	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	357688	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	265300	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	30326	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010226	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	517960	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	495600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	957284	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	78	10-3-2023	871334	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	80	10-3-2023	144384	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	81	10-3-2023	300664	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	82	10-3-2023	56100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	83	10-3-2023	89632	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010235	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	84	10-3-2023	68684	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	85	10-3-2023	69028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010237	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	86	10-3-2023	172696	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023043972	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	64070	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023043973	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	167010	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023043974	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	428973	22067	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043975	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	767872	22067	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS

VN102023043976	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	1727164	22067	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023010683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-4-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010684	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-4-2023	78112	22257	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010685	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-4-2023	686810	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-4-2023	47030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010687	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-4-2023	354000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-4-2023	499444	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-4-2023	227020	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-4-2023	267717	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-4-2023	292050	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	537	10-4-2023	370370	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	538	10-4-2023	212400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010694	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	539	10-4-2023	87929	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010695	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	540	10-4-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010696	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 05	EDUCATION	NT	V	541	10-4-2023	60000	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	542	10-4-2023	49586	22256	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	543	10-4-2023	253508	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023010699	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	544	10-4-2023	172168	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010700	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	545	10-4-2023	164218	22263	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	546	10-4-2023	248076	22263	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023010702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-4-2023	36664	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-4-2023	105544	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010704	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	10-4-2023	196900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	10-4-2023	228008	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010706	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	10-4-2023	243506	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010707	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	552	10-4-2023	3200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010708	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	553	10-4-2023	2160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010709	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-4-2023	154644	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010710	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	10-4-2023	500432	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010711	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	10-4-2023	159768	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	557	10-4-2023	62474	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010713	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	558	10-4-2023	35470	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	559	10-4-2023	50948	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	560	10-4-2023	77712	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	561	10-4-2023	46830	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	562	10-4-2023	408704	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	563	10-4-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	564	10-4-2023	67562	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	565	10-4-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010	721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	10-4-2023	119428	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	485	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	784	10-12-2023	19461	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	487	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	786	10-12-2023	25000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	10-12-2023	15642	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	488	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	787	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	489	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	788	10-12-2023	32000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	490	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	789	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	491	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	790	10-12-2023	99622	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	492	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	791	10-12-2023	103686	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079	493	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	792	10-12-2023	125277	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 494	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	793	10-12-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 496	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	795	10-12-2023	21150	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 495	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	794	10-12-2023	4980	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 497	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	796	10-12-2023	20044	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 498	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	797	10-12-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023036 715	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-10-2023	258077	22232	EXECUTI VE ENGINEE R	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN102 023054 943	10-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	107	SWATA NTRAT A SAINIK SAMMAN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	169	10-20-2023	9400	22086	DISTRICT TREASUR Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 942	10-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	107	SWATA NTRAT A SAINIK SAMMAN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	168	10-12-2023	28200	22086	DISTRICT TREASUR Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 941	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-26-2023	11043	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023054940	10-1-2023	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	10-26-2023	71237	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054939	10-1-2023	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	165	10-23-2023	40852	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023054938	10-1-2023	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	164	10-23-2023	80970	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023054937	10-1-2023	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	10-23-2023	55565	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023054936	10-1-2023	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	10-23-2023	60048	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054935	10-1-2023	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	161	10-23-2023	60597	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023054933	10-1-2023	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 WELFARE	NT	V	159	10-23-2023	8344	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054934	10-1-2023	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	10-23-2023	14657	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023054 932	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	01	REHABIL ITATION	800	OTHER EXPEN DITURE	03	COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNAT IONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	158	10-23-2023	2.1E+07	22078	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 931	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	01	REHABIL ITATION	800	OTHER EXPEN DITURE	03	COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNAT IONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	157	10-23-2023	2.1E+07	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 930	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORARI UM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	156	10-20-2023	359600	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 929	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORARI UM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	155	10-20-2023	785250	22056	BN. COMMAN DER	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CHIEF SECRETAR Y, PUNJAB
VN102 023054 928	10-1-2023	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	10-19-2023	107436	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 927	10-1-2023	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	153	10-19-2023	11905	22076	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023054 926	10-1-2023	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 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-19-2023	17518	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023054 925	10-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	151	10-19-2023	200000	22080	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023054 924	10-1-2023	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 REIMBURSEMENT OF 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	10-19-2023	85917	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 922	10-1-2023	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 REIMBURSEMENT OF 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	10-19-2023	19779	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023054 923	10-1-2023	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 REIMBURSEMENT OF 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	10-19-2023	84921	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 921	10-1-2023	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 REIMBURSEMENT OF 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	10-19-2023	3999	22078	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 920	10-1-2023	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 REIMBURSEMENT OF 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	10-19-2023	22838	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023054 919	10-1-2023	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 REIMBURSEMENT OF 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	10-19-2023	24640	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023054918	10-1-2023	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	10-19-2023	202009	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023008182	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	632972	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008183	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	162416	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008184	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	761316	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008185	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	1274560	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008186	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	192416	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008188	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	97876	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008187	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	125880	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008189	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	233608	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008190	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	432818	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008191	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	165	10-3-2023	5226	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008192	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	17129	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008193	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008194	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	553412	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078022	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-12-2023	12418	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078023	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-12-2023	701867	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078024	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-12-2023	11196	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078026	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-12-2023	10040	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078025	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-12-2023	1988	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078027	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	435	10-12-2023	153308	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078028	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	436	10-12-2023	10000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078029	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	437	10-12-2023	7000	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078030	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	438	10-12-2023	27437	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078031	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	439	10-12-2023	210370	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078032	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	440	10-12-2023	48276	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078033	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	441	10-12-2023	40276	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078035	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	443	10-12-2023	7000	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078034	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	442	10-12-2023	25167	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078036	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	444	10-12-2023	25600	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078038	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-12-2023	4260	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078037	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	445	10-12-2023	12800	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078039	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-12-2023	53357	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078041	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-12-2023	79722	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078040	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-12-2023	64627	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078042	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	450	10-12-2023	600	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078044	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	452	10-12-2023	5000	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078043	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	451	10-12-2023	4500	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078045	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	OFFICE WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	453	10-12-2023	5000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078046	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	454	10-12-2023	5000	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023078047	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	455	10-12-2023	7000	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078048	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	456	10-12-2023	5000	23088	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078049	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	457	10-12-2023	3510	23207	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078050	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	458	10-12-2023	400	23092	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078240	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	648	10-19-2023	11950	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078241	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	649	10-19-2023	3422	23203	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-19-2023	3000	23193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-19-2023	38784	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078245	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	715	10-30-2023	20000	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023078244	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	652	10-19-2023	3290	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023078246	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	716	10-30-2023	57395	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078247	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	653	10-19-2023	10000	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078248	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	654	10-19-2023	13022	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078249	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	655	10-19-2023	8230	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078251	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	657	10-19-2023	3650	23091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078250	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	656	10-19-2023	10320	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078252	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	658	10-19-2023	70800	23083	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078254	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	660	10-19-2023	35400	23083	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078253	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	659	10-19-2023	35400	23083	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078255	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	661	10-19-2023	17129	23083	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 257	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-19-2023	12561	23083	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 256	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	10-19-2023	30832	23083	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 258	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-19-2023	70800	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 260	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-19-2023	7662	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 259	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-19-2023	17130	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 261	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	667	10-20-2023	33850	23206	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023078 265	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-20-2023	70800	23103	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 264	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-20-2023	27406	23103	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 263	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	669	10-20-2023	17850	23111	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 262	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	668	10-20-2023	800	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023078266	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	672	10-20-2023	5000	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078267	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	673	10-20-2023	7700	6123150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078269	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	10-20-2023	2740	623111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078268	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	674	10-20-2023	1166	98423150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078270	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	10-20-2023	251	2223111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078272	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	678	10-20-2023	597	723093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078271	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	10-20-2023	570	9623098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078273	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	10-20-2023	708	0023098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078274	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	10-20-2023	708	0023098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-5-2023	670590	23062	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-5-2023	1122630	23093	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-5-2023	1.2E+07	23108		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008399	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-6-2023	409300	23099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-6-2023	40229	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008400	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-6-2023	481880	23107	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023056148	10-1-2023	N	DC10	C	Medical Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	17	10-12-2023	15213	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056149	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-12-2023	12820	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056150	10-1-2023	N	DC10	C	Medical Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	19	10-12-2023	3200	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056151	10-1-2023	N	DC10	C	Medical Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	20	10-12-2023	9609	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056152	10-1-2023	N	DC10	C	Medical Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	21	10-12-2023	39816	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056153	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-17-2023	5763	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023055824	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	258200	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023085918	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	5000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085919	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-12-2023	2000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085920	10-1-2023	N	DC10	C	Medical Vouchers	2300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	12	10-12-2023	9900	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085921	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-19-2023	38080	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085922	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-19-2023	38143	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085923	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-19-2023	471	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085924	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	16	10-26-2023	390	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085925	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2043	COLLECTION CHARGES UNDER STATE GOODS 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	10-30-2023	390	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023085 926	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	18	10-30-2023	20768	23019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 927	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATION	NT	V	19	10-30-2023	16822	23019	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023055 823	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-12-2023	16000	23039	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023055 822	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-12-2023	28427	23039	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023055 821	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-12-2023	814377	23010	SENIOR SUPRINT ENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023055 820	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-12-2023	2549	23027	DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102 023055 819	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-12-2023	102874	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023055 830	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-12-2023	29700	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102	023055	829	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	240285	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102	023055	828	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4250	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023055	827	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	84000	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102	023055	826	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8000	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102	023055	825	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	141459	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102	023055	836	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	112732	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023055	835	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10529	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102	023055	834	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29700	23020	ASSISTANT CONTROLLER (F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023055833	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	117047	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023055832	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23513	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055831	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15300	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023055842	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	43980	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055841	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7116	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055840	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	32085	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055839	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	167005	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055838	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	193427	23044	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102 023055 837	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-12-2023	106900	23027	DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102 023055 848	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-12-2023	10359	23027	DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102 023055 847	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-12-2023	12800	23027	DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102 023055 846	10-1-2023	N	DC07	C	Medical Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-12-2023	7800	23027	DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102 023026 039	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	47	10-10-2023	47051	23039	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 040	10-1-2023	N	DC07	O	Pension Voucher	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	107	SWATA NTRAT A SAINIK SAMM AN PENSIO N SCHEM E	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	147	10-4-2023	37600	23128	CHILD DEVELOP MENT PROJECT OFFICER	1001	DIRECTOR , LAND RECORDS
VN102 023025 993	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE 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	10-3-2023	144000	23053	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023025 994	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	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	10-3-2023	163836	23036	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 995	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2300	BARNAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	19900	23187	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE

VN102	023026	041	10-1-2023	N	DC07	O	Pension Voucher	2300	A	BARNAL	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 WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	148	10-10-2023	9400	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN102	023026	042	10-1-2023	N	DC07	O	Pension Voucher	2300	A	BARNAL	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 WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	149	10-10-2023	18800	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023028	749	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2425	CO-OPERATION	00	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	10-3-2023	104824	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023028	750	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2425	CO-OPERATION	00	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	10-3-2023	469112	23041	ASSISTANT CO-OPERATIVE SOCIETY DEPUTY DIRECTOR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023085	141	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AUDIT OF CO-OPERATION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	277	10-27-2023	640	21385	AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN102	023085	150	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	286	10-30-2023	40000	21382	GEOLOGIST/HYDROLOGIST DIV-1, AGRICULTURE ENGINEER (TUBEWELL) CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023085	151	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	287	10-30-2023	10000	21386	AGRICULTURE ENGINEER (TUBEWELL) CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023085	152	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	288	10-30-2023	4110	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023085	153	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	289	10-30-2023	70000	21332	DIRECTOR CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023085	154	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	290	10-30-2023	3330	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102	023085	155	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS SPECIAL COMPONENT PLAN SCHEDULED	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	291	10-31-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102	023085	156	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	AGRICULTURAL FARMS SPECIAL COMPONENT PLAN SCHEDULED	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	292	10-31-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN102	023097	657	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	2100	I	MOHAL	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-4-2023	584990	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023097	658	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	2100	I	MOHAL	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-12-2023	4.5E+07	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023097	659	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	2100	I	MOHAL	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-12-2023	9.2E+07	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023097	660	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	2100	I	MOHAL	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-19-2023	145239	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023097	661	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	2100	I	MOHAL	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-19-2023	168000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023097	662	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	2100	I	MOHAL	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-19-2023	433000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023097	663	10-1-2023	N	DC05	A	Pay and Allowances	Vouchers	2100	I	MOHAL	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPLENSATION 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	10-19-2023	5708476	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023097664	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	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 PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-19-2023	126671	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023097748	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-11-2023	58575	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097749	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	31	10-11-2023	5560	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097750	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	32	10-12-2023	1259	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097751	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	33	10-12-2023	2250	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097752	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2425	CO-OPERATION	00	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	34	10-12-2023	2700	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097753	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	35	10-12-2023	2000	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097754	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	36	10-12-2023	6000	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097755	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	10-12-2023	5338	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097756	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-17-2023	60002	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097757	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	10-19-2023	1000	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023089064	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	264	10-12-2023	1838	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089065	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	265	10-12-2023	56994	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089066	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	266	10-12-2023	2528	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023089 068	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICA L LABORAT ORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	268	10-12-2023	1300973	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 069	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	269	10-12-2023	570990	21029	SENIOR SUPERIN TENDEN T OF POLICE DEPUTY SUPERIN TENDEN T OF POLICE DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 070	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	270	10-12-2023	417013	21028	SENIOR SUPERIN TENDEN T OF POLICE DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 071	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	271	10-12-2023	402679	21028	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 072	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	272	10-12-2023	563517	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 073	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	10-12-2023	569237	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 074	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	274	10-12-2023	239884	21029	CRIMIN AL INVESTI GATIO N AND VIGILA NCE CRIMIN AL INVESTI GATIO N AND VIGILA NCE CRIMIN AL INVESTI GATIO N AND VIGILA NCE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 075	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	10-12-2023	10397	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 076	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	10-12-2023	14412	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 077	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRIC T POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	10-12-2023	264701	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 078	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	10-12-2023	127339	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 079	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	279	10-12-2023	24656	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023093 546	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-11-2023	900571	21208	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 547	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-11-2023	55138	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 548	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-11-2023	778597	21208	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093549	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND STRATEGIC	44	GURU GOBIND SINGH MEDICAL COLLEGE/ HOSPITAL , FARIDKOT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	257	10-11-2023	2.5E+08	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093550	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND STRATEGIC	03	URBAN HEALTH SERVICE S - ALLOPATHY (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	258	10-11-2023	39040	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093551	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-11-2023	228757	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093552	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND STRATEGIC	03	PREVENTION OF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	260	10-11-2023	2362	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093553	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	102	FOOD ADULT SUBSIDIARY	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-11-2023	5515	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093554	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-11-2023	97595	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093555	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-11-2023	113760	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093556	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-11-2023	90133	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093557	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	183168	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093558	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND STRATEGIC	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-12-2023	118133	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093559	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	122047	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023029057	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	369170	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023029058	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	161090	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN102023029059	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	176430	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023029061	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	253620	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023029062	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	265580	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023029063	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	318660	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023029064	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	19237	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023029065	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	19900	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023029066	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-3-2023	35400	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023029060	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	191670	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023029067	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-3-2023	82878	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023029068	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-3-2023	129480	21379	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023027162	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	119230	21198	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023027163	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	103490	21198	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023027164	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	102340	21198	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023027165	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	64090	21198	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN102	023027	166	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-3-2023	58640	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023027	167	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-3-2023	55440	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023027	168	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-10-2023	2530	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023000	776	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	MOHAL	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	1	10-3-2023	28074	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	777	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	30843	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	778	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	365218	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	779	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	148050	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	780	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	632609	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	781	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	12204	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	782	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	25500	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023000	783	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	72000	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102	023095	679	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	10-12-2023	176940	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	680	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	10-12-2023	225000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	681	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	10-12-2023	43200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102	023095	682	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	10-12-2023	30000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023084668	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	87809	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084679	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17430	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084676	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20734	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023084677	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4810	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023084678	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	50737	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023084675	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17669	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023084674	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2933	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084685	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6718	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023084684	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12856	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023084682	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14840	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084683	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4500	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023082358	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	71721	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082359	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	69273	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082360	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34835	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082361	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34701	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082362	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	40262	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082363	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34835	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082364	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	50044	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082365	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31954	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082366	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	30145	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082367	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	30212	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082368	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	180870	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082369	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34768	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023093566	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-12-2023	10638	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093567	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-12-2023	37252	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093568	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	003	TRAINING EMPLOYEES	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-12-2023	30600	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093569	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	10-12-2023	32959	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093570	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	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	278	10-12-2023	3026	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093571	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	279	10-12-2023	35824	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093572	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-12-2023	77999	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093573	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	10-12-2023	36487	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093574	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	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	282	10-12-2023	11900	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093575	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	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	10-12-2023	32295	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093576	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-12-2023	3500	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093577	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	102	EMPLOYEES STATE INSURANCE SCHEME COMMUNITY HEALTH CENTRES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-12-2023	10276	21109	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093578	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	104	EMPLOYEES STATE INSURANCE SCHEME 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	10-12-2023	30284	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023019802	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	144990	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019803	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	12	10-3-2023	1122817	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN102023019805	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	104276	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019807	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	156040	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019808	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	225312	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019809	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	227830	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019810	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	739820	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019811	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	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	10-3-2023	80740	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN102023019812	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	21	10-3-2023	75590	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER

VN102023019813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	16	LABOUR	NT	V	22	10-3-2023	71540	21372	PRESIDIN G OFFICER	5701	LABOUR COMMISS IONER
VN102023019814	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	16	LABOUR	NT	V	23	10-3-2023	57090	21372	PRESIDIN G OFFICER	5701	LABOUR COMMISS IONER
VN102023019815	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	16	LABOUR	NT	V	24	10-3-2023	83440	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102023019816	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	16	LABOUR	NT	V	25	10-3-2023	112640	21005	ADDITIO NAL DIRECTO R (FACTOR IES)	5701	LABOUR COMMISS IONER
VN102023084724	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO NS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-12-2023	16334	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102023084733	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO NS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-12-2023	4174	21293	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023084731	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO NS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	14465	21369	CHIEF INSPECT OR FERTILIZ ER	6401	DIRECTOR , AGRICULT URE
VN102023084730	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO NS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	15282	21225	ASSISTA NT CONTRO LLER CIVIL SURGOE N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023084729	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO NS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-12-2023	44732	21293	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023084728	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	119249	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023084732	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14500	21437	ASSISTANT CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023084739	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	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	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	182	10-12-2023	60000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN102023084736	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	29110	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084737	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	159045	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023084738	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3465	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023084735	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6792	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084734	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17740	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023084745	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	266849	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084744	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	126377	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102023084743	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	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 01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 06	SOCIAL ASSISTANCE 04	DEFENCE SERVICES WELFARE	NT	V	186	10-12-2023	180000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023084742	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	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 GALLANT AWARDDEES 06	SOCIAL ASSISTANCE 04	DEFENCE SERVICES WELFARE	NT	V	185	10-12-2023	947190	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023084741	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	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	184	10-12-2023	33000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023084740	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD 02	WAR JAGIRS 06	SOCIAL ASSISTANCE 04	DEFENCE SERVICES WELFARE	NT	V	183	10-12-2023	10000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023084751	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5754	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084749	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	38700	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084748	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10724	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE

VN102023090220	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	901	10-12-2023	2075	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090221	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	902	10-12-2023	550	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090222	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	903	10-12-2023	455	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090223	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	904	10-12-2023	1949	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090224	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	905	10-12-2023	2075	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090225	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	906	10-12-2023	550	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023012052	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	38	10-4-2023	12100	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012053	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	39	10-4-2023	11374	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012054	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	40	10-4-2023	11310	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012055	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	41	10-10-2023	4472	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012056	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	42	10-10-2023	23055	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012057	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	43	10-10-2023	10038	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023089817	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	10-12-2023	11500	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023089818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	10-12-2023	13000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	10-12-2023	10000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089820	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	10-12-2023	10000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089821	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	10-12-2023	14309	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) BLOCK	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089822	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	10-13-2023	44900	21106	OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089823	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	10-13-2023	67562	21106	OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089824	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	10-13-2023	68808	21106	OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089825	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	10-13-2023	68808	21106	OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089826	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	10-13-2023	124336	21106	OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089827	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	10-19-2023	15980	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089828	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	10-19-2023	19628	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089829	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	10-19-2023	7837	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023089830	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	10-19-2023	112674	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023089831	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	78	10-19-2023	6996	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089832	10-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	79	10-19-2023	26720	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089833	10-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	80	10-19-2023	24850	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089834	10-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	81	10-19-2023	14356	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089835	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	82	10-26-2023	90000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023089836	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	83	10-30-2023	256060	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023092087	10-1-2023	N	DC01	E	Abstract Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	33	GOVERNANCE REFORMS	NT	V	12	10-25-2023	1.9E+07	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023019617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-4-2023	146698	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-4-2023	445648	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-4-2023	628972	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-4-2023	788502	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-4-2023	167576	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-4-2023	123848	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	0000	NO BUDGET HEAD	05	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	580	10-4-2023	811833	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	06	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	581	10-4-2023	763000	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	582	10-4-2023	2.8E+08	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-4-2023	150100	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-4-2023	637486	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023082474	10-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	10-19-2023	28160	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082475	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	503840	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082476	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	863295	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082477	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	739680	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082478	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	2785860	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082479	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	739680	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082480	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL RURAL HEALTH SERVICES - ALLOPATHY	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	10-19-2023	884400	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023093680	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	MOHAL	2210	MEDICAL 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	388	10-19-2023	3850	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093681	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	MOHAL	2210	MEDICAL 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	389	10-19-2023	6850	21088	SENIOR MEDICAL OFFICER ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093682	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	102	FOOD ADULT SUBSIDIARY HEALTH CENTRES	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	10-19-2023	51153	21208	CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093683	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	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	10-19-2023	145978	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023090969	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1637	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090970	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1638	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090971	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1639	10-27-2023	1200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090972	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1640	10-27-2023	21000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090973	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090974	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1642	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090975	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1643	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090976	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1644	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090977	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1645	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090978	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1646	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090979	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1647	10-27-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090980	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1661	10-27-2023	15600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090981	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1662	10-27-2023	22800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090982	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1663	10-27-2023	21600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090983	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1664	10-27-2023	21600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090984	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1665	10-27-2023	22800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090985	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1666	10-27-2023	18000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090986	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1667	10-27-2023	18600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	10-27-2023	97065	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	10-27-2023	97065	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090989	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1670	10-27-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090990	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1671	10-27-2023	23400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090991	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1672	10-27-2023	12600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090992	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1673	10-27-2023	13800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090993	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1674	10-27-2023	13800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090994	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1675	10-27-2023	13200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090646	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1327	10-19-2023	18066	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090647	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1328	10-19-2023	17567	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090648	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1329	10-19-2023	17044	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023090 649	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1330	10-19-2023	7400	21381	REGISTR AR BLOCK PRIMAR Y EDUCATI ON OFFICER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 651	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1332	10-19-2023	117900	21067	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023090 652	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1333	10-19-2023	300000	21066	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023090 653	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	10-19-2023	42492	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 663	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	10-19-2023	86682	21359	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 664	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1345	10-19-2023	4000	21381	REGISTR AR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 665	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1346	10-19-2023	3078	21381	REGISTR AR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 666	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS SPECIA L COMP ONENT	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1347	10-19-2023	216600	21404	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023090 667	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1348	10-19-2023	2075	21052	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 668	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	1349	10-19-2023	1949	21052	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 669	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1350	10-19-2023	550	21052	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023090 670	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1351	10-19-2023	455	21052	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 671	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1352	10-19-2023	11880	21052	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 672	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1353	10-19-2023	1708800	21067	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023090 673	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1354	10-19-2023	59600	21381	REGISTR AR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 675	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	105	TEACHE RS TRAINI NG SPECIA L COMP ONENT	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCATION	NT	V	1356	10-19-2023	598391	21340	DIRECTO R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 676	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED GOVERN MENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1357	10-19-2023	2075	21411	HEADMA STER BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023090 677	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1358	10-19-2023	148200	21404	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023090 678	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT AID TO YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1359	10-19-2023	9000	21048	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 679	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1360	10-19-2023	455	21048	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023095 683	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	19	10-12-2023	549000	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION

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VN102 023095 699	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHAL I	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	35	10-12-2023	97200	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 700	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHAL I	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	36	10-12-2023	171900	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 701	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHAL I	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	37	10-12-2023	120060	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 702	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHAL I	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	38	10-12-2023	157500	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 703	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHAL I	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - OTHER PREVENTI VE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	39	10-12-2023	40000	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023010 007	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-5-2023	70796	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 009	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	05	NATIONA L TUBERCU LOSIS CONTROL PROGRA MME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-5-2023	142444	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 012	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE	01	SUBSID IARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-5-2023	229098	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 013	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-5-2023	233698	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 014	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-5-2023	252978	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 016	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-5-2023	363556	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 017	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-5-2023	517735	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 018	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-5-2023	643534	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 019	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-5-2023	664080	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023010	020	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	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	10-5-2023	715162	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	021	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-5-2023	746251	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	022	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-5-2023	52284	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	024	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE PRIMARY	01	SUBSIDIARY HEALTH CENTRES OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-5-2023	58400	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	025	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-5-2023	70796	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	026	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-5-2023	78628	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	028	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH SERVICE	102	HEALTH CENTRE DIRECTION AND ADMINISTRATION	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-5-2023	123012	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	029	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY RURAL HEALTH SERVICE	001	HEALTH CENTRE SUBSIDIARY	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-5-2023	126540	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	030	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE PRIMARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-5-2023	141592	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	031	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMARY	01	PRIMARY HEALTH CENTRES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-5-2023	268456	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010	438	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	414870	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010	439	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	646598	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010	440	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	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	10-3-2023	1449100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010441	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	290	10-3-2023	106200	22253	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010442	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	291	10-3-2023	170181	22259	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010443	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	292	10-3-2023	173406	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010444	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	293	10-3-2023	457548	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010445	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	294	10-3-2023	495182	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010446	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	295	10-3-2023	290582	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010447	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	296	10-3-2023	335920	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010448	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	297	10-3-2023	732656	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010449	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	298	10-3-2023	550376	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023010450	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	299	10-3-2023	367212	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010451	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	300	10-3-2023	518752	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010452	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	301	10-3-2023	38452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010453	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	302	10-3-2023	130400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010454	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	303	10-3-2023	297168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010455	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	304	10-3-2023	537332	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010456	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	305	10-3-2023	536480	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010457	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	306	10-3-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023043977	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE AND WATER SUPPLY AND SANITATION	00	NO SUB MAJOR HEAD	103	LAND RECORDS DIRECTOR	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	50746	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023000830	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	992772	22238	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023000 842	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	51268	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 843	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	NO BUDGET	00	NO DETAILED	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-6-2023	120450	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 844	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	NO BUDGET	00	NO DETAILED	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-6-2023	198000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 845	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-6-2023	158500	22238	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 846	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-6-2023	106280	22238	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 847	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-6-2023	19962	22238	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 848	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	NO BUDGET	00	NO DETAILED	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-6-2023	475200	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 849	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-6-2023	117929	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 850	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	10-6-2023	88785	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 851	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-6-2023	45500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 852	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	NO BUDGET	00	NO DETAILED	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-6-2023	23500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 853	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	10-6-2023	73432	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 854	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	NO BUDGET	00	NO DETAILED	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	25	10-6-2023	49500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 855	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-6-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 856	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	10-6-2023	34023	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 857	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET	00	NO DETAILED	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-6-2023	72581	22238	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023060 201	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET	00	NO DETAILED	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-12-2023	63610	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023060202	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-12-2023	7806	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024590	10-1-2023	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	10-3-2023	44823	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024591	10-1-2023	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	10-3-2023	376978	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024592	10-1-2023	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	10-3-2023	219126	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023010722	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	10-4-2023	329588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-4-2023	135892	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-4-2023	51768	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010725	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-4-2023	62224	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010367	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	501704	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010368	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	732564	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010369	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	329696	22272	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023010370	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	198992	22011	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010371	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010372	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	282346	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010373	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	443050	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010374	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	781032	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010375	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010376	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	750846	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010377	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	489338	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010378	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	67904	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010379	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010380	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	1239274	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010381	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	80884	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010382	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	83361	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010383	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010384	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	1108704	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010385	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	495198	22259	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010386	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	60462	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010387	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	381742	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010388	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	763810	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010389	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	469602	22261	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023010390	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	29222	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010391	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	470720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010392	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	30926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010393	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010394	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	298162	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010395	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	632048	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010396	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	45752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010397	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010398	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	59720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010399	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	445510	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010400	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	35670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	98206	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	87864	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054917	10-1-2023	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	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-19-2023	75330	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023054916	10-1-2023	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	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-19-2023	28900	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054915	10-1-2023	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	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-19-2023	41198	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023054914	10-1-2023	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	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-19-2023	123637	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023054913	10-1-2023	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	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-19-2023	83134	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102023054912	10-1-2023	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	138	10-19-2023	1418588	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023054910	10-1-2023	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	136	10-19-2023	870	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054911	10-1-2023	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	137	10-19-2023	810	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054908	10-1-2023	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	134	10-19-2023	830	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054909	10-1-2023	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	135	10-19-2023	810	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054907	10-1-2023	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	133	10-19-2023	23600	22015	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023054906	10-1-2023	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	132	10-19-2023	18000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054905	10-1-2023	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	10-19-2023	23200	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023054 904	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-19-2023	234171	22084	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 903	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICA L, NON- TECHNICA L TRADE REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	129	10-19-2023	6000	22095	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023054 902	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-19-2023	31321	22080	SUB DIVISION AL MAGIST RATE SUPERIN TENDEN T, CENTRAL JAIL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023082 124	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	59	10-27-2023	275126	22294	JAIL SUPERIN TENDEN T, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023082 125	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	60	10-27-2023	55961	22294	JAIL SUPERIN TENDEN T, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023082 126	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	61	10-27-2023	42883	22294	JAIL SUPERIN TENDEN T, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023082 127	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	62	10-27-2023	45876	22294	JAIL SUPERIN TENDEN T, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023082 128	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	63	10-27-2023	44348	22294	JAIL SUPERIN TENDEN T, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023082 129	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	64	10-27-2023	12861	22294	JAIL SUPERIN TENDEN T, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN102 023082 130	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	65	10-27-2023	29078	22294	JAIL SUPERIN TENDEN T, CENTRAL	2701	GENERAL OF PRISONS
VN102 023033 049	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	235763	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES

VN102023033050	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	62512	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033051	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	124440	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033052	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	194400	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033053	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	300000	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033054	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	712064	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033055	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	774264	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033056	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	1811408	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033057	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	14	10-3-2023	1235380	22220	ASSISTA NT CONTRO LLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033058	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE 01	ENFORCE MENT OF MACHINERY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD 01	STATE COMMISS ION 28	PROFESSI ONAL SERVICES 09	FOOD AND SUPPLIES	NT	V	15	10-6-2023	17847	22222	SUPERIN TENDEN T GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN102023037401	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S 02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	1	10-4-2023	112902	22056	BN. COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037402	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S 02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	2	10-4-2023	314624	22056	BN. COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023037403	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S 02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS	NT	V	3	10-4-2023	160228	22056	BN. COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102 023037 404	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-4-2023	1158893	22056	BN. COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 405	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-4-2023	183664	22056	BN. COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023037 406	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	12	HOME AFFAIRS	NT	V	6	10-4-2023	9829983	22056	BN. COMMA NDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023078 051	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	459	10-12-2023	1600	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023078 053	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	461	10-12-2023	5000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023078 052	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	460	10-12-2023	3000	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023078 054	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	462	10-12-2023	10000	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023078 055	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	463	10-12-2023	1090	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023078 056	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	464	10-12-2023	400	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023078 057	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	465	10-12-2023	5000	23079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 059	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	467	10-12-2023	5000	23206	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023078 058	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	466	10-12-2023	5000	23090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 060	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-12-2023	21369	23067	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 062	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-12-2023	38346	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 061	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-12-2023	7302	23067	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 063	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-12-2023	30129	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 064	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-12-2023	17734	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 195	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	695966	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 196	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	399418	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023008197	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	96300	23100	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008198	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	196972	23108	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008199	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	7535	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008200	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	46830	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008201	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	671248	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008202	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	283	10-3-2023	5226	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008204	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	119928	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008203	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	170	10-3-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008205	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	143032	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008206	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	172180	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008207	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	637788	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008208	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	1135932	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008210	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	879256	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008209	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	953902	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008212	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	179	10-3-2023	5226	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008211	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	178	10-3-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008213	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	142438	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008214	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	258516	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008215	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	258686	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008216	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	392356	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008217	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	522268	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008218	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	35400	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008219	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	32630	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008220	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	397758	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008222	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	679506	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008221	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	1134612	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008401	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	375	10-6-2023	5226	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-6-2023	35400	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008403	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-6-2023	106722	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-6-2023	111834	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008405	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-6-2023	155082	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008406	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	380	10-9-2023	11340	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008407	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	381	10-9-2023	19650	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008408	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	382	10-9-2023	20910	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008409	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	383	10-9-2023	7308	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008410	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	384	10-9-2023	4680	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008411	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	385	10-9-2023	15927	23150	DISTRICT EDUCATION OFFICER(BLOCK PRIMARY EDUCATION)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008412	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	386	10-9-2023	124000	23108	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008413	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-9-2023	30832	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008414	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-9-2023	35400	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008415	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-9-2023	30832	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-9-2023	7835	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008418	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-9-2023	35400	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-9-2023	8182	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-9-2023	29200	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008420	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	394	10-9-2023	7294	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008421	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-9-2023	70800	23091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008422	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-9-2023	70800	23091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008423	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	397	10-9-2023	10690	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-9-2023	35400	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-9-2023	30832	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008426	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	400	10-10-2023	23920	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-10-2023	107332	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008427	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	401	10-10-2023	4334	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-10-2023	98763	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008430	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	404	10-10-2023	5225	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-10-2023	96023	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008027	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	69550	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008028	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	204640	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008029	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	23	10-3-2023	10452	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008030	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	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	10-3-2023	7965110	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008031	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	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	10-3-2023	3066000	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023008032	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	1703514	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023074258	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	URBAN HOSPITALS AND DISPENSARIES	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-12-2023	17132	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICIN	102	URBAN HOSPITALS AND DISPENSARIES	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-12-2023	8520	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-12-2023	14457	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-12-2023	28166	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023055845	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24765	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055844	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9335	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055843	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5813	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN102023055854	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16730	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR , LAND RECORDS

VN102 023055 853	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-12-2023	94786	23128	CHILD DEVELOP MENT PROJECT OFFICER	1001	DIRECTOR , LAND RECORDS
VN102 023055 851	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-12-2023	29508	23027	DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER INSPECTO R
VN102 023095 787	10-1-2023	N	DC03	D	Misc. Vouchers	2300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	10-25-2023	600	23122	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 788	10-1-2023	N	DC03	D	Misc. Vouchers	2300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	10-31-2023	1000	23122	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 789	10-1-2023	N	DC03	D	Misc. Vouchers	2300	A	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	10-31-2023	840	23122	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 790	10-1-2023	N	DC03	D	Misc. Vouchers	2300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	10-31-2023	300	23122	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023095 791	10-1-2023	N	DC03	D	Misc. Vouchers	2300	A	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	10-31-2023	300	23122	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023056 154	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill Pay and Allowanc es	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	23	10-18-2023	1178	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023041 880	10-1-2023	N	DC05	A	Vouchers Pay and Allowanc es	2300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	10-4-2023	86712	23014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023041 882	10-1-2023	N	DC05	A	Vouchers Pay and Allowanc es	2300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-4-2023	169752	23014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023041 881	10-1-2023	N	DC05	A	Vouchers Pay and Allowanc es	2300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	10-4-2023	90280	23014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023041 884	10-1-2023	N	DC05	A	Vouchers Fully vouched Continge nt Bill Fully	2300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-4-2023	19900	23014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023041 883	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTIONS	NT	V	4	10-4-2023	153484	23014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023041 885	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill Pay and Allowanc es	2300	A	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTO RAL OFFICE RS	01	ELECTORA L OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTIONS	NT	V	6	10-9-2023	24889	23014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN102 023037 408	10-1-2023	N	DC03	A	Vouchers Pay and Allowanc es	2300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	89488	23124	A.C. (G) DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023037 409	10-1-2023	N	DC03	A	Vouchers	2300	A	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	73348	23124	A.C. (G) DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS

VN102 023056 155	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	24	10-18-2023	707	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 156	10-1-2023	N	DC10	D	Misc. Vouchers	2300	A	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	25	10-19-2023	47988	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 157	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-19-2023	59470	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 158	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	10-19-2023	26184	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 159	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-19-2023	45056	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 160	10-1-2023	N	DC10	D	Misc. Vouchers	2300	A	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	29	10-19-2023	176685	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 161	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-19-2023	7491	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 162	10-1-2023	N	DC10	D	Misc. Vouchers	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	31	10-19-2023	16880	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 163	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-20-2023	8061	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 164	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	33	10-20-2023	707	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 165	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-20-2023	17800	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 166	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-20-2023	7568	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 167	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	36	10-26-2023	1414	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 168	10-1-2023	N	DC10	D	Misc. Vouchers	2300	A	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	37	10-27-2023	15247	23012	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB				
VN102023043475	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	10-3-2023	11100	23169	SENIOR DISTRICT SAVING OFFICER	2101	CHIEF TOWN PLANNER
VN102023097238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-12-2023	5710	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	10-12-2023	3226	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-12-2023	4860	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	10-12-2023	4622	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097242	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	A	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	10-12-2023	24990	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097243	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	A	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	10-12-2023	1000	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	80696	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	69856	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	2217	URBAN DEVELOPMENT	80	GENERAL	001	ON AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	25500	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023089080	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB 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	10-12-2023	24656	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089081	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB 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	10-12-2023	17241	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089082	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	282	10-12-2023	21842	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089083	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	283	10-12-2023	21842	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089084	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	284	10-12-2023	23227	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089085	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	285	10-12-2023	21842	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089086	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	286	10-12-2023	25415	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089087	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	287	10-12-2023	25415	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023089 088	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	288	10-12-2023	15300	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 089	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	289	10-12-2023	123715	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 090	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	290	10-12-2023	22929	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 091	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	291	10-12-2023	74030	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 093	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	293	10-12-2023	54470	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 094	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	294	10-12-2023	30037	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 095	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	295	10-12-2023	17250	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 096	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	12	HOME AFFAIRS	NT	V	296	10-12-2023	26962	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 097	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	12	HOME AFFAIRS	NT	V	297	10-12-2023	15000	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 098	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	298	10-12-2023	20181	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 099	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	299	10-12-2023	90521	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 100	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	10-12-2023	675932	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 101	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	301	10-12-2023	210729	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 102	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	302	10-12-2023	102926	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 103	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	303	10-12-2023	195431	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 104	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	304	10-12-2023	24673	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 105	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	305	10-12-2023	78582	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE

VN102 023089 106	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	306	10-12-2023	1769	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 107	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	307	10-12-2023	65730	21027	COMMA NDANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 108	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	308	10-12-2023	5411	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 651	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-6-2023	107030	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 652	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-6-2023	32186	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023097 393	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	04	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	10-12-2023	2066	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 394	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	02	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	21	10-17-2023	79600	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 395	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	04	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	10-19-2023	8492	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 396	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	04	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	23	10-19-2023	4860	21070	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 397	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	02	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	24	10-19-2023	31121	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 398	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	02	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	25	10-19-2023	15000	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 399	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	02	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	26	10-19-2023	23000	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 400	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	02	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	27	10-19-2023	230867	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 401	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	02	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	28	10-19-2023	4900	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 402	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	04	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	29	10-19-2023	2100	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 403	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	04	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	45540	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 404	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	04	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	61294	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN102 023097 405	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2217	URBAN DEVELOP MENT	80	GENERA L	001	ON AND ADMINI	04	TOWN PLANNER LOCAL GOVERN MENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	150230	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER

VN102023097409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-3-2023	545774	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN102023000784	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	122240	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102023000785	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	163052	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN102023085157	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-12-2023	204308	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023085158	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	10-12-2023	106105	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023085159	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	10-12-2023	88445	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023085160	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	23	10-12-2023	26393	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023085161	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	24	10-12-2023	46110	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN102023085162	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ON	1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	25	10-18-2023	25581	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023012638	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-3-2023	30990	21001	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	
VN102023012639	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-3-2023	32690	21001	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	
VN102023012640	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-3-2023	251440	21001	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	

VN102023089120	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	320	10-12-2023	2218	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089121	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	321	10-12-2023	56788	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089122	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	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	322	10-12-2023	53550	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089123	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	323	10-12-2023	40433	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089124	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	324	10-12-2023	14160	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091387	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	88	10-12-2023	300	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091388	10-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	89	10-12-2023	170104	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091389	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	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	10-12-2023	61920	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091390	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	91	10-12-2023	599550	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091391	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	10-12-2023	19424	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091392	10-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	93	10-12-2023	2740	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091393	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	10-12-2023	36700	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091394	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	10-12-2023	132625	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023091 395	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	10-12-2023	138168	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023091 396	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	10-12-2023	74903	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023091 397	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	10-12-2023	5030	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102 023091 398	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	10-12-2023	89644	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102 023091 399	10-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	100	10-12-2023	92858	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023091 400	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	101	10-12-2023	184721	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023091 401	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIALS	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	102	10-12-2023	945	21400	SUPERINTENDENT ADMINISTRATION GENERAL &	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023091 402	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	103	10-12-2023	372300	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023091 403	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	104	10-12-2023	53000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023091 404	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	105	10-12-2023	196078	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023091 405	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	10-12-2023	66762	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023091 406	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	10-19-2023	93355	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023091 407	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	NO DETAILED PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	129	10-19-2023	19900	21400	SUPERINTENDENT ADMINISTRATION GENERAL &	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023091408	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	107	10-12-2023	4671	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091409	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	10-12-2023	23166	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091410	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	109	10-12-2023	8125	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023093579	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-12-2023	112710	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093580	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-12-2023	37056	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093581	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-12-2023	74226	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093582	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-12-2023	4990	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093583	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-12-2023	6070	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093584	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-12-2023	900	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093585	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-12-2023	1091	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093586	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-12-2023	1030	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093587	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	295	10-12-2023	5900	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093588	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	296	10-12-2023	7000	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093589	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	297	10-12-2023	2180	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023093 590	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	298	10-12-2023	21345	21208	ASSISTA NT CONTRO LLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 591	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	299	10-12-2023	1900	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 592	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	300	10-12-2023	9190	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 593	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	301	10-12-2023	11156	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 594	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	OPERATIO NALISATI ON OF MOHALLA CLINICS MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	302	10-12-2023	9666	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 595	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	10-12-2023	1613935	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 596	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	304	10-12-2023	1766	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 170	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	370	10-19-2023	7092	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR OF POLICE GENERAL
VN102 023089 171	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	371	10-19-2023	6099	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR OF POLICE GENERAL
VN102 023089 172	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	372	10-19-2023	22159	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 173	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	373	10-19-2023	52517	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 174	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	374	10-19-2023	21272	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 175	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTI GATIO N AND VIGILA NCE	02	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	375	10-19-2023	22467	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 176	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	376	10-19-2023	8478	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 177	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		377	10-19-2023	7026	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 178	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		378	10-19-2023	86564	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 179	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		379	10-19-2023	46504	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 180	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		380	10-19-2023	30641	21027	COMMANDEANT DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 181	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		381	10-19-2023	78747	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 182	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		382	10-19-2023	95945	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 183	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		383	10-19-2023	23941	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 184	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		384	10-19-2023	21797	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 185	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-19-2023	20591	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 186	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		386	10-19-2023	37508	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 187	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		387	10-19-2023	17241	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 188	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-19-2023	21842	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 189	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-19-2023	21887	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 190	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		390	10-19-2023	17241	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 191	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		391	10-19-2023	24656	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 192	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V		392	10-19-2023	22512	21027	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE

VN102023090226	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	907	10-12-2023	1949	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090227	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	908	10-12-2023	10000	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090228	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	13800	21131	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090229	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	910	10-12-2023	20400	21131	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090230	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	911	10-12-2023	14400	21131	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090231	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	912	10-12-2023	24600	21131	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090232	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	913	10-12-2023	9600	21131	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090233	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	914	10-12-2023	6600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090234	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	915	10-12-2023	14400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090235	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	916	10-12-2023	7200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090236	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	917	10-12-2023	10800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090237	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	918	10-12-2023	7800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090238	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	919	10-12-2023	12600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084747	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-12-2023	5000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023084746	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	03	REIMBURSEMENT OF 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	10-12-2023	11315	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023008432	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	109590	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008433	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	162347	21109	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008434	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	167117	21109	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	152032	21109	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	48928	21109	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	51768	21109	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	35470	21087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008439	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	58400	21087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008440	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	67562	21087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008441	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	109088	21087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008442	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	191984	21087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008443	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	229076	21087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008444	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE 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	10-3-2023	372404	21087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008445	10-1-2023	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	14	10-3-2023	53930	21208	ASSISTANT CONTROLLER (F&A) DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022505	10-1-2023	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	10-5-2023	205932	21377	ASSISTANT CONTROLLER (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022510	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	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	38	10-10-2023	166789	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023024528	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	165	10-10-2023	105792	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024529	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	166	10-10-2023	7986	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024530	10-1-2023	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	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	167	10-10-2023	208409	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024531	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	12	HOME AFFAIRS	NT	V	168	10-10-2023	1637180	21029	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024532	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 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	169	10-10-2023	81201	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024533	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	170	10-10-2023	107603	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024534	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	171	10-10-2023	1978	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024535	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	172	10-10-2023	9276	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024536	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	173	10-10-2023	254692	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023019628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-4-2023	74588	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019 629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-4-2023	1082798	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023019 630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-4-2023	73210	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023019 631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-4-2023	1071074	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023019 632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-4-2023	31326	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023019 633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	10-5-2023	79700	21410	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023019 634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-5-2023	240198	21410	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023019 636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION HIGHER UNIVERSITY	103	GOVERNMENT ARTS COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-5-2023	1727566	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023019 635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-5-2023	560040	21410	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023019 638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION HIGHER UNIVERSITY	103	GOVERNMENT ARTS COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-5-2023	226758	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023019 639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION HIGHER UNIVERSITY	103	GOVERNMENT ARTS COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-5-2023	373654	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102 023081 284	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT 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	234	10-19-2023	161420	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 285	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	02	ENVIRO NMENT AL FOREST RY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT 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	235	10-19-2023	57173	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 286	10-1-2023	N	DC04	C	Medical Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	32	FORESTRY AND WILD LIFE	NT	V	236	10-19-2023	53376	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 287	10-1-2023	N	DC04	C	Medical Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	32	FORESTRY AND WILD LIFE	NT	V	237	10-19-2023	5050	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 288	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	238	10-20-2023	3433	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 289	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	239	10-20-2023	943	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 290	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	240	10-20-2023	4625	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 291	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	241	10-20-2023	32248	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 292	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	04	ENVIRO NMENT AL FOREST RY AND WILD LIFE	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	242	10-23-2023	21237	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 293	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	243	10-26-2023	86263	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 294	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	244	10-26-2023	23243	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 295	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	245	10-27-2023	1120	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 296	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	246	10-27-2023	398831	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 297	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	247	10-27-2023	434409	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 298	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	248	10-27-2023	226595	21299	DIVISION AL FOREST OFFICER MOHALI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023081 299	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	249	10-27-2023	247287	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 300	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	250	10-27-2023	480	21347	CONSER VATOR OF FOREST CHIEF (EXTENSI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 301	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND ECOLOG	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD ESTABLIS HMENT AND OTHER	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	251	10-27-2023	58000	21349	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 302	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	FOREST DEVELO PMENT	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	05	NO DETAILED OUT OF INTEREST	30	OTHER CONTRAC TUAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	252	10-30-2023	332794	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 303	10-1-2023	N	DC04	B	Travel expendit ure Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	144	10-12-2023	7373	21036	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 304	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	145	10-12-2023	9400	21036	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 305	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	146	10-12-2023	25300	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 306	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	147	10-12-2023	17790	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 307	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	148	10-12-2023	17903	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 308	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	149	10-12-2023	1711	21347	CONSER VATOR OF FOREST (EXTENSI	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 309	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	32	FORESTRY AND WILD LIFE	NT	V	150	10-12-2023	23812	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 310	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO N AND	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	151	10-12-2023	201240	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 311	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	FOREST DEVELO	103	DIRECTI ON AND ADMINI STRATI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	152	10-12-2023	222787	21299	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023090 995	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1676	10-27-2023	9000	21127	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023090996	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1677	10-27-2023	22200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090997	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1678	10-27-2023	16200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090998	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1679	10-27-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090999	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1680	10-27-2023	22200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091000	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1681	10-27-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023036624	10-1-2023	N	DC10	D	Misc. Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	C	48	10-5-2023	337542	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DISTRICT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036625	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	89440	21216	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036626	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	126072	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023091001	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1682	10-27-2023	4800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091002	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1683	10-27-2023	22200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091003	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1684	10-27-2023	2637	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091004	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1685	10-27-2023	2075	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091005	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1686	10-27-2023	1949	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091006	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1687	10-27-2023	2075	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091007	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1688	10-27-2023	550	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091008	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1689	10-27-2023	455	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023084873	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT HOSPITALS	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-12-2023	361132	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023084877	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6740	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084874	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17335	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084875	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084876	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14230	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084878	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20450	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084879	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	31985	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084880	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12929	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084881	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11981	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023084882	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12906	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023084883	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11724	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023084884	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7170	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023084885	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	82458	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023084886	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30402	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023084887	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13644	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084888	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	17980	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084889	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	50560	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023084890	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084891	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	136004	21221	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023084892	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	144711	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023084893	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8300	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023095704	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	10-12-2023	62460	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095705	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	10-12-2023	247500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095706	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	42	10-12-2023	151290	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095707	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	43	10-12-2023	107280	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095708	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	44	10-12-2023	90000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095709	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	10-12-2023	245822	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023024468	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO 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	10-4-2023	335424	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024469	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO 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	10-4-2023	834896	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023024 470	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO 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	10-4-2023	1049985	21028	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 472	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO 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	10-4-2023	18000	21028	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 473	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	10-4-2023	109690	21028	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 474	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	10-4-2023	166520	21028	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 475	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	10-4-2023	30990	21028	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 476	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-4-2023	142040	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 479	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-4-2023	208102	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 480	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-4-2023	231600	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 481	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-4-2023	237480	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 482	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-4-2023	439114	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 486	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-4-2023	3349765	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 493	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-4-2023	2558015	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 495	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-4-2023	2.8E+07	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 496	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-4-2023	3.4E+07	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 499	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	10-4-2023	35400	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 500	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	10-4-2023	19900	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 503	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	140	10-5-2023	357430	21027	COMMAN DANT	2601	DIRECTOR GENERAL OF POLICE

VN102023024504	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	141	10-6-2023	277050	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024505	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	142	10-6-2023	281920	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024506	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-6-2023	344297	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024507	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	144	10-6-2023	368855	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024508	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-6-2023	90869	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024509	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	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	10-6-2023	138335	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024510	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	147	10-6-2023	295213	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024511	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	148	10-6-2023	27613	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024512	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR 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	10-6-2023	42000	21029	SENIOR SUPERINTENDENT OF POLICE ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN102023022473	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	1130564	21375	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022475	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	47600	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022476	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	57054	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022477	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	83140	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023022478	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	101328	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022479	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	148772	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022480	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	213734	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023010458	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	38258	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010459	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	421224	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	1534430	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010462	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	311	10-3-2023	5640	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	294132	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	202940	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	377722	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010466	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	783912	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	637200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	199586	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010469	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	591676	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010470	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	495600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010471	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010472	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	41860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010474	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	77612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010 473	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	524674	22012	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023089 333	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	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	64	10-27-2023	44572	22005	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 332	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	63	10-26-2023	725894	22005	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 331	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB 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	10-19-2023	32516	22005	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 330	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	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	10-19-2023	361733	22005	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 329	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION	12	HOME AFFAIRS	NT	V	60	10-19-2023	25977	22005	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 328	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	59	10-19-2023	1409958	22005	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023075 828	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTORION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10-19-2023	156224	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023072 083	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONERS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	05	EDUCATION	NT	V	78	10-5-2023	380772	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT		
VN102 023072 084	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	1.1E+08	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023072 085	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONERS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	10-10-2023	3.6E+07	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023072 086	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONERS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	05	EDUCATION	NT	V	82	10-10-2023	1223563	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT		

VN102 023072 087	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	83	10-10-2023	5.9E+07	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 088	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	84	10-10-2023	9265829	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 089	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	1	10-3-2023	13763	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 090	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	2	10-3-2023	91390	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 091	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	3	10-3-2023	41468	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 092	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	4	10-3-2023	43947	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 093	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	5	10-3-2023	41602	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 094	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	6	10-3-2023	29640	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 095	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	7	10-3-2023	28068	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 096	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	8	10-3-2023	32410	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023024593	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-3-2023	18000	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024594	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	10-3-2023	159939	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024595	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	10-3-2023	45576	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024596	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	10-3-2023	31392	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024597	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	28	10-3-2023	356928	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024598	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	10-3-2023	701115	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024599	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	10-3-2023	243919	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024600	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	10-5-2023	10300	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024601	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE PERSONNEL CONTRIBUTION TOWARD POLICE AMENITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	32	10-10-2023	264320	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024602	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE PERSONNEL CONTRIBUTION TOWARD POLICE AMENITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	33	10-10-2023	44840	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024603	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	34	10-10-2023	283400	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024604	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	35	10-10-2023	26000	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024605	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	36	10-10-2023	284116	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023022511	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	18000	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022513	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	2674572	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022514	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	89340	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022515	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	422132	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023022 516	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	719966	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 518	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	47600	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 519	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	275622	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 520	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	1470743	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 521	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-3-2023	3155502	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 046	10-1-2023	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	1	10-3-2023	3183866	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 047	10-1-2023	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	2	10-3-2023	1248858	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 048	10-1-2023	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	3	10-3-2023	751557	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 049	10-1-2023	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	4	10-3-2023	448097	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 050	10-1-2023	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	5	10-3-2023	596670	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 051	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	6	10-3-2023	306690	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 052	10-1-2023	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	7	10-3-2023	119116	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 053	10-1-2023	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	8	10-3-2023	115701	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 054	10-1-2023	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	9	10-3-2023	112016	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 055	10-1-2023	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	10	10-3-2023	91603	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 056	10-1-2023	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	11	10-3-2023	13450	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 057	10-1-2023	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	12	10-3-2023	172496	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 058	10-1-2023	N	DC04	F	Fully vouched Continge nt 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 TRANSPO RT VEHICLES	36	JAILS	NT	V	13	10-4-2023	9868	22294	SUPERIN TENDEN T, CENTRAL JAIL	2701	INSPECTO R GENERAL OF PRISONS

VN102023022059	10-1-2023	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	14	10-4-2023	30926	22070	SUPERIT ENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022060	10-1-2023	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	15	10-4-2023	35470	22070	SUPERIT ENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022061	10-1-2023	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	10-4-2023	49528	22070	SUPERIT ENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022062	10-1-2023	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	17	10-4-2023	74293	22070	SUPERIT ENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022063	10-1-2023	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	18	10-4-2023	99923	22070	SUPERIT ENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023075092	10-1-2023	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	36	10-12-2023	22030	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010403	10-1-2023	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	252	10-3-2023	125608	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010404	10-1-2023	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	253	10-3-2023	2232114	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010405	10-1-2023	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	254	10-3-2023	3445600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010406	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	255	10-3-2023	3460690	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010408	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	257	10-3-2023	34476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010407	10-1-2023	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	256	10-3-2023	3655860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023037744	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-3-2023	388628	22062	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037743	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	374594	22062	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037742	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	265836	22062	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT CHIEF SECRETARY,
VN102023096129	10-1-2023	N	DC01	K	Refund Vouchers	2200	TARN TARAN	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-20-2023	121765	22101	AC FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023096130	10-1-2023	N	DC01	K	Refund Vouchers	2200	TARN TARAN	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS OTHER SERVICES AND SUPPLIES	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	10-31-2023	145500	22101	AC FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023031862	10-1-2023	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	1	10-3-2023	163516	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031863	10-1-2023	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	2	10-3-2023	93472	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031864	10-1-2023	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	3	10-3-2023	165872	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031865	10-1-2023	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	4	10-3-2023	125708	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031866	10-1-2023	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	5	10-3-2023	244576	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031867	10-1-2023	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	6	10-3-2023	213727	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031868	10-1-2023	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	7	10-3-2023	29200	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031869	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-5-2023	21700	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031870	10-1-2023	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	9	10-5-2023	150192	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 871	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	10	10-5-2023	162292	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 872	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	11	10-5-2023	746980	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 873	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	12	10-5-2023	21700	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 874	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	13	10-5-2023	85810	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 875	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE RE SCHED UED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	14	10-5-2023	139848	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 876	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	15	10-5-2023	250320	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 877	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	16	10-5-2023	283184	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 878	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	17	10-5-2023	752728	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 879	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE RE SCHED UED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	18	10-5-2023	94720	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 880	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	19	10-5-2023	150192	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 881	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	20	10-5-2023	518066	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 882	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE RE SCHED UED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	21	10-6-2023	143716	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 883	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	22	10-6-2023	143728	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 884	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	23	10-6-2023	183992	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 885	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	24	10-6-2023	261691	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 886	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	25	10-6-2023	1298483	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031887	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-9-2023	43400	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031888	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILIES SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-9-2023	50064	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031889	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILIES SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-9-2023	51241	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031890	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILIES SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-9-2023	496326	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037407	10-1-2023	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	10-10-2023	7500	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084043	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	51	10-11-2023	3079	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084044	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	52	10-11-2023	1945	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084045	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	53	10-11-2023	1635	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084046	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	10-11-2023	1765	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084047	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	55	10-11-2023	6100	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084048	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	56	10-11-2023	28903	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084049	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	57	10-11-2023	707	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084050	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	10-11-2023	10000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023084 051	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	10-12-2023	4904	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 052	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	10-12-2023	60000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 053	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	10-12-2023	15853	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 054	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	10-12-2023	89507	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 055	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	10-12-2023	66235	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 056	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	10-12-2023	4935	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 057	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	10-12-2023	12474	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 058	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	10-12-2023	23137	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 059	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	10-12-2023	21838	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 060	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	10-12-2023	10346	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 061	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	10-12-2023	9336	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023079 527	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	813	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 531	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	817	10-12-2023	3756	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 535	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	821	10-12-2023	30259	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 534	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-12-2023	49413	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 532	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	818	10-12-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 533	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-12-2023	62806	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 536	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-12-2023	26618	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 537	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-12-2023	140686	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 539	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	825	10-12-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 538	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	824	10-12-2023	11250	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 540	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	826	10-12-2023	4980	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023079542	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	828	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079541	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	827	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079543	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	829	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079545	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	831	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079544	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	830	10-12-2023	67670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079546	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	832	10-12-2023	7000	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079547	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	833	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023008223	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	190	10-3-2023	1029478	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008224	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	191	10-3-2023	354000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008225	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	192	10-3-2023	512210	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008226	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	403722	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008228	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	1287556	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008227	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	229444	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008229	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	207998	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008230	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	331532	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008231	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	150254	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008233	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	1897592	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008232	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	45660	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008234	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	90676	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008235	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	561602	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008236	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	250932	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078065	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-12-2023	55311	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078066	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-12-2023	2910	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-12-2023	30551	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078068	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-12-2023	91167	23109	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078069	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-12-2023	49005	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078070	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-12-2023	8208	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078071	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-12-2023	17715	23104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078072	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-12-2023	19688	23104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078073	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	481	10-12-2023	5000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023033517	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-3-2023	94668	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033516	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-3-2023	314588	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033518	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	10-3-2023	74292	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033519	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	02	WELFARE DEPARTM ENT GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	10-3-2023	74732	23042	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023078074	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-12-2023	31328	23111	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078078	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	486	10-12-2023	6000	23082	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078075	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	01	GOVERN MENT PRIMAR Y SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-12-2023	7780	23108	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023078076	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	PRIMA RY SCHOO LS	01	GOVERN MENT PRIMAR Y SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-12-2023	6510	23108	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023078077	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-12-2023	7033	23111	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078080	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-12-2023	5669	23111	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078079	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-12-2023	8026	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023078081	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	489	10-12-2023	5000	23098	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023078 082	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	490	10-12-2023	4000	23109	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 083	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	491	10-12-2023	7000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 084	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	492	10-12-2023	5000	23110	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 086	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	494	10-12-2023	5000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 085	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	493	10-12-2023	5000	23082	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 087	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	495	10-12-2023	7000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 088	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	496	10-12-2023	3000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023074 262	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	101	PREVE NTION AND CONTR OL OF DISEAS ES	NATIONAL MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-12-2023	44008	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 263	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-12-2023	14844	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 264	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-12-2023	16992	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 265	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	102	PREVE NTION OF FOOD ADULT	FOOD INSPECTO RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-12-2023	6726	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 266	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	162	10-12-2023	6070	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 267	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-12-2023	33431	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 268	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-12-2023	4123	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 269	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-12-2023	3510	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 270	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-12-2023	13842	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 271	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-12-2023	35147	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 272	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-12-2023	13800	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 273	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-12-2023	26000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 274	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	10-12-2023	26050	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 275	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-12-2023	40750	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 276	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY URBAN HEALTH SERVICE	110	HOSPIT AL AND DISPEN SARIES EMPLO YEEES STATE INSURA NCE	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-12-2023	345484	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 277	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	298581	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 278	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	144093	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 279	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-12-2023	356091	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 280	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-12-2023	11500	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 281	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-12-2023	18975	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 282	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-12-2023	12964	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 283	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-12-2023	42344	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 284	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-12-2023	110129	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 285	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-12-2023	43057	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 286	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-12-2023	14050	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 287	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-12-2023	16325	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 288	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-12-2023	20917	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 289	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-13-2023	131548	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 290	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	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	10-13-2023	51768	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 291	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-18-2023	120000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023074292	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-19-2023	35896	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074293	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-19-2023	4625	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074294	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-19-2023	12092	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074295	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-19-2023	16490	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074296	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-19-2023	50425	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074297	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-19-2023	77125	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074298	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-19-2023	63192	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074299	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	DIRECTOR AND ADMINISTRATION	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-19-2023	5800	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074300	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-19-2023	357900	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023078275	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	10-20-2023	35400	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078276	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	10-20-2023	141600	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078278	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-20-2023	35400	23062	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	109288	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102023097249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	BARNAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	19900	23034	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN102023097248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	BARNAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	57300	23034	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN102023097250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	A	BARNAL	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTI ON AND ADMINI 04	TOWN PLANNER	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-3-2023	36948	23034	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN102023082131	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	BARNAL	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS 02	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION 36	JAILS	NT	V	9	10-20-2023	601523	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS	
VN102023082132	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	BARNAL	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS 02	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRAC TUAL SERVICES 36	JAILS	NT	V	10	10-20-2023	1260836	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS	
VN102023082133	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-20-2023	45836	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS	
VN102023082134	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	BARNAL	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS 02	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION 36	JAILS	NT	V	12	10-23-2023	1180374	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS	
VN102023082135	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	10-26-2023	13807	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS	
VN102023082136	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	BARNAL	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS 02	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION 36	JAILS	NT	V	14	10-26-2023	32099	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTOR GENERAL OF PRISONS	
VN102023055852	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF 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	10-12-2023	3800	23044	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023055850	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF 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	10-12-2023	15310	23027	DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102023055849	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF 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	10-12-2023	13925	23027	DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER
VN102023055860	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF 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	10-12-2023	12056	23027	DEPUTY COMMIS SIONER	0901	CHIEF ELECTORA L OFFICER

VN102023055859	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	135	10-12-2023	864	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023055858	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-12-2023	32620	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023031131	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	16329	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031132	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	574070	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031133	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	1044386	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031134	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	334200	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031135	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	1116660	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031136	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	288014	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031137	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	761747	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031138	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	112992	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031139	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	577325	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023031 140	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	887464	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 141	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	890628	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 142	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	229216	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	265800	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 144	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	44616	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 145	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	59754	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 146	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	219184	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 147	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	44618	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 148	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	373842	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 149	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	414248	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 150	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	488572	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 151	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	236583	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 152	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	78078	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023031153	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	79696	23025	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023031154	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	101936	23025	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023031155	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	491424	23025	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023031156	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	201876	23025	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN102023097407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2217	URBAN DEVELOPMENT	80	GENERAL	001	LEGAL ADVISORS AND COUNSELS	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	252320	21071	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2217	URBAN DEVELOPMENT	80	GENERAL	001	LEGAL ADVISORS AND COUNSELS	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	230080	21071	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2217	URBAN DEVELOPMENT	80	GENERAL	001	LEGAL ADVISORS AND COUNSELS	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10-3-2023	265660	21071	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2217	URBAN DEVELOPMENT	80	GENERAL	001	LEGAL ADVISORS AND COUNSELS	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-3-2023	58124	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2217	URBAN DEVELOPMENT	80	GENERAL	001	LEGAL ADVISORS AND COUNSELS	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-3-2023	25500	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2217	URBAN DEVELOPMENT	80	GENERAL	001	LEGAL ADVISORS AND COUNSELS	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	10-3-2023	86390	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2217	URBAN DEVELOPMENT	80	GENERAL	001	LEGAL ADVISORS AND COUNSELS	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	10-3-2023	72940	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023008653	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	47508	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008654	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	235902	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008655	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	98374	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008656	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	66962	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008657	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-6-2023	299371	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023008 658	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	10-6-2023	139074	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 659	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-6-2023	116020	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 660	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	10-6-2023	75340	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 661	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-6-2023	21700	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 662	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-6-2023	97947	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 663	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	10-6-2023	349020	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 665	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-6-2023	72722	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 664	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-6-2023	77209	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 666	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-6-2023	148912	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 667	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-6-2023	211724	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 668	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-6-2023	90250	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 669	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-6-2023	95001	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 670	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-6-2023	130690	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008671	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-6-2023	134324	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008672	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-6-2023	138640	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023019380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	105544	21189	PRINCIPAL BLOCK PRIMA	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	2913185	21404	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	79700	21360	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	71738	21360	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	229832	21360	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	713802	21360	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	29370	21360	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	87084	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	231762	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	172	10-3-2023	250196	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	173	10-3-2023	2849770	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019395	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	175	10-3-2023	19900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	176	10-3-2023	73790	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	177	10-3-2023	78790	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023019399	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	179	10-3-2023	762456	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091411	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 37	LAW AND JUSTICE	NT	V	110	10-12-2023	28893	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091412	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 37	LAW AND JUSTICE	NT	V	111	10-12-2023	11556	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091413	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 37	LAW AND JUSTICE	NT	V	112	10-12-2023	3026	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091414	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 37	LAW AND JUSTICE	NT	V	113	10-12-2023	9659	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091415	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 37	LAW AND JUSTICE	NT	V	114	10-12-2023	16744	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091416	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	115	10-17-2023	10354	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091417	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 37	LAW AND JUSTICE	NT	V	116	10-17-2023	105000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023091418	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	117	10-17-2023	15000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091419	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	118	10-17-2023	14000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091420	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	119	10-17-2023	175500	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091421	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	10-18-2023	10354	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091422	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	10-19-2023	89949	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091423	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	10-19-2023	18746	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091424	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	10-19-2023	11355	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091425	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	10-19-2023	78615	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091426	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	10-19-2023	62372	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091427	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	10-19-2023	4896	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091428	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	10-19-2023	58894	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091429	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	130	10-19-2023	29063	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023008580	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	891620	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008581	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-4-2023	957450	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008582	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-4-2023	1969632	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008584	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-4-2023	12488	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008585	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	29200	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008586	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	36000	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008587	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	102	FOOD ADULT DIRECTION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-4-2023	97640	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008588	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE PREVENTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-4-2023	102090	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008589	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	102	FOOD ADULT DIRECTION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-4-2023	109094	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008590	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-4-2023	109590	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008591	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-4-2023	142420	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008592	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-4-2023	185735	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008593	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	217270	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008594	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-4-2023	220570	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008595	10-1-2023	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	164	10-4-2023	262070	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008596	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	273400	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008597	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-4-2023	307900	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008598	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	343428	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008599	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	394640	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008600	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	685174	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089193	10-1-2023	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	393	10-19-2023	297500	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089194	10-1-2023	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	394	10-19-2023	214185	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089195	10-1-2023	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	395	10-19-2023	237819	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089196	10-1-2023	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	396	10-19-2023	288417	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089197	10-1-2023	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	397	10-19-2023	222549	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089198	10-1-2023	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	398	10-19-2023	189749	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089199	10-1-2023	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	399	10-19-2023	88291	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089200	10-1-2023	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	400	10-19-2023	257389	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089201	10-1-2023	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	401	10-19-2023	257983	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023089 202	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE 01 CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	402	10-19-2023	443128	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 203	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	403	10-19-2023	7860	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 204	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	404	10-19-2023	110591	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 205	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	405	10-19-2023	95971	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 206	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	406	10-19-2023	239224	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 207	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	12	HOME AFFAIRS	NT	V	407	10-19-2023	20800	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 208	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	408	10-19-2023	81885	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 209	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	409	10-19-2023	20719	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 210	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	410	10-19-2023	1179	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 211	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	411	10-19-2023	5788	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 212	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	412	10-19-2023	19839	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 909	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-12-2023	18506	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y

VN102 023084 910	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-12-2023	26724	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 911	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-12-2023	2400	21225	N	4501	WELFARE	DIRECTOR , HEALTH & FAMILY
VN102 023084 912	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-12-2023	2059	21225	N	4501	WELFARE	DIRECTOR , HEALTH & FAMILY
VN102 023084 913	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-12-2023	31127	21225	N	4501	WELFARE	DIRECTOR , HEALTH & FAMILY
VN102 023084 914	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-12-2023	200144	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 915	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-12-2023	20546	21226	OFFICER	6601	SOIL	CHIEF CONSERV ATOR OF SOIL
VN102 023084 916	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-12-2023	15030	21226	OFFICER	6601	SOIL	CHIEF CONSERV ATOR OF SOIL
VN102 023084 917	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	10-12-2023	12876	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR

VN102 023084 918	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-12-2023	79480	21221	DEPUTY SEUPERI NTE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023084 919	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-12-2023	4623	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 920	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	10-12-2023	18745	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 921	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	10-12-2023	10634	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 922	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	10-12-2023	7955	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 923	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	10-12-2023	9434	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 924	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	10-12-2023	12053	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN102 023084 925	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	10-12-2023	15007	21252	ADDITIO NAL STATE PROJECT DIRECTO R	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y

VN102 023084 926	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13229	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 927	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20153	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023024 537	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	174	10-10-2023	276973	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 538	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	175	10-10-2023	306162	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 539	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	176	10-10-2023	313485	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 540	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	177	10-10-2023	228608	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 541	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	178	10-10-2023	322021	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 542	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	179	10-10-2023	105234	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 543	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	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	10-10-2023	250181	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 544	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	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	10-10-2023	9296	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 545	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	182	10-10-2023	108970	21029	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 546	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-10-2023	93340	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023024364	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	725348	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024365	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	878740	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024366	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	275994	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024367	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-3-2023	2520282	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024368	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	10-3-2023	1298838	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023082405	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	10-12-2023	494020	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082406	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	10-12-2023	631649	21271	HEADMI STRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023093604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	10-12-2023	29162	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093605	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	10-12-2023	87741	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093606	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	10-12-2023	14052	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093607	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	10-12-2023	18420	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023093 608	10-1-2023	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) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	10-12-2023	6810	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 609	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	10-12-2023	8765	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 610	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY URBAN HEALTH SERVICE	103	ALLOPATHY CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	10-12-2023	10008	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 611	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	319	10-12-2023	4406	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 612	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	320	10-12-2023	4406	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 613	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	321	10-12-2023	943	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 614	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	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	322	10-12-2023	27110	21086	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 615	10-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	102	EMPLOYEES STATE INSURANCE 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	10-12-2023	136871	21086	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 616	10-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	102	EMPLOYEES STATE INSURANCE 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	10-12-2023	259001	21086	MEDICAL ASSISTANT OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 617	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	003	TRAINING	01	OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-12-2023	37388	21208	CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 618	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINES	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-12-2023	6615	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 619	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	10-12-2023	5556	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 620	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	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	10-12-2023	5185	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093621	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-12-2023	114888	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093622	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	RURAL DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-12-2023	30826	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093623	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-12-2023	27477	21083	MEDICAL OFFICER ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093624	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	003	TRAINING EMPLOYEES STATE INSURANCE SCHEME	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	10-12-2023	23760	21208	TRAINING CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093625	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	333	10-12-2023	298119	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093626	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE 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	10-12-2023	764355	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093627	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	10-12-2023	23543	21083	MEDICAL OFFICER DIVISIONAL FOREST OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081312	10-1-2023	N	DC04	C	Medical Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST AFFORESTATION ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE COMPE NSATION AFFORESTATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	153	10-12-2023	14400	21299	MOHALI OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081313	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	04	FOREST AFFORESTATION ECOLOGY DEVELOPMENT	103	ADMINISTRATIVE COMPE NSATION AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	154	10-12-2023	77668	21299	MOHALI OFFICER DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081314	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST AFFORESTATION ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE COMPE NSATION AFFORESTATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	155	10-12-2023	2700	21299	MOHALI OFFICER DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081315	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST AFFORESTATION ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE COMPE NSATION AFFORESTATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	156	10-12-2023	4260	21299	MOHALI OFFICER DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081316	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST AFFORESTATION ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE COMPE NSATION AFFORESTATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	157	10-12-2023	17430	21299	MOHALI OFFICER DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081317	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST AFFORESTATION ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE COMPE NSATION AFFORESTATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	158	10-12-2023	12000	21299	MOHALI OFFICER DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081318	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST AFFORESTATION ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE COMPE NSATION AFFORESTATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	159	10-12-2023	7356	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081319	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FOREST AFFORESTATION ECOLOGY DEVELOPMENT	001	ADMINISTRATIVE COMPE NSATION AFFORESTATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	160	10-12-2023	4674	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023081320	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	161	10-12-2023	6496	21036	CONSERVATOR OF FOREST DIVISIONAL FOREST OFFICER CHIEF	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN102023081321	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	162	10-12-2023	4505	21299	MOHALI CHIEF	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN102023081322	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	163	10-12-2023	18585	21349	CONSERVATOR OF FOREST	7001	CONSERVATOR OF FORESTS	
VN102023081323	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	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	164	10-12-2023	328603	21299	DIVISIONAL FOREST OFFICER CHIEF	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081324	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	165	10-12-2023	239644	21299	MOHALI FOREST OFFICER CHIEF	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN102023081325	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	166	10-12-2023	241901	21299	MOHALI FOREST OFFICER CHIEF	7001	FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN102023081326	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	167	10-12-2023	353395	21299	MOHALI FOREST OFFICER CHIEF	7001	CONSERVATOR OF FORESTS	
VN102023019859	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	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	68	10-9-2023	10875	21306	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019860	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	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	10-9-2023	3625	21306	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023019861	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	70	10-9-2023	11250	21306	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019862	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	71	10-10-2023	3750	21306	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023032135	10-1-2023	N	DC03	H	Detailed Contingent Bill	2100	I	MOHAL	4216	CAPITAL OUTLAY ON HOUSING	02	G	800	URBAN HOUSING	08	GRANTS-IN-AID TO A.S.U.D.A FOR DEVELOPMENT OF ANANDPUR SAHIB AND SURROUNDING AREAS, REDEVELOPMENT OF ANANDPUR SAHIB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-5-2023	34715	7321051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN102023032136	10-1-2023	N	DC03	E	Abstract Contingent Bill	2100	I	MOHAL	4216	CAPITAL OUTLAY ON HOUSING	02	G	800	URBAN HOUSING	08	GRANTS-IN-AID TO A.S.U.D.A FOR DEVELOPMENT OF ANANDPUR SAHIB AND SURROUNDING AREAS, REDEVELOPMENT OF ANANDPUR SAHIB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-5-2023	40254	0521051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT

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VN102023032131	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	MOHAL	2062	E	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	10-4-2023	141482	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032132	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2062	E	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	10-6-2023	472053	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032133	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2062	E	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	13	10-9-2023	814010	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032134	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2062	E	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	14	10-10-2023	224954	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023094548	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	10-11-2023	3475	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094549	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	10-12-2023	770	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023094550	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	10-12-2023	250	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084894	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	DIRECTOR REIMBURSEMENT OF 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	10-12-2023	9366	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023089926	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR 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	10-12-2023	9207	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089927	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR 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	10-12-2023	10251	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089928	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR 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	10-12-2023	6512	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023089929	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	113	10-12-2023	22397	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089930	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	114	10-13-2023	576508	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089931	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	115	10-13-2023	285090	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089932	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	116	10-13-2023	448133	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089933	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	117	10-13-2023	170580	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089934	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	118	10-13-2023	209553	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089935	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	119	10-13-2023	227189	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089936	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	120	10-18-2023	338216	21008	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089937	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	121	10-18-2023	451077	21008	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089938	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	122	10-19-2023	129588	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089939	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	123	10-19-2023	13023	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089940	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	124	10-19-2023	14758	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089941	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	125	10-19-2023	6728	21008	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089942	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	126	10-19-2023	5054	21008	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089943	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	127	10-19-2023	16536	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089944	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	128	10-19-2023	52983	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089945	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	129	10-19-2023	46480	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023090543	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1224	10-12-2023	2150	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090544	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1225	10-12-2023	1750	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090546	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1227	10-13-2023	3100	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090547	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	1228	10-13-2023	47613	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	01	ASSISTANCE TO SAMAGRA HA SHIKSHA ABHIYAN	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1229	10-13-2023	2.4E+08	21326	DEPUTY STATE PROJECT DIRECTOR BLOCK PRIMAR Y EDUCATION	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023090549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	10-13-2023	58400	21066	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	10-13-2023	38475	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	10-13-2023	66232	21121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090552	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1233	10-17-2023	5070	21131	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	10-17-2023	3709	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090554	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	1235	10-17-2023	44790	21130	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	10-18-2023	62806	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	10-18-2023	35400	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	10-19-2023	110010	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	10-19-2023	42298	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090560	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1241	10-19-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090561	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1242	10-19-2023	18000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090562	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1243	10-19-2023	18000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090563	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1244	10-19-2023	7800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

[illegible]

VN102 023094 575	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	44	10-20-2023	140	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023094 576	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	45	10-20-2023	10500	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023094 577	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	46	10-27-2023	72540	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023094 561	10-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2070	OTHER ADMINIST RATIVE SERVICES AND PENSIONS	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	01	DIRECTOR ATE OF PENSIONS AND PENSIONE RS WELFARE DEPARTM ENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	30	10-12-2023	6300	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023082 481	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	178	10-19-2023	663447	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023082 482	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	179	10-19-2023	809360	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082 483	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	180	10-19-2023	513890	21281	HEADMI STRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082 484	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	181	10-19-2023	822867	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023082 485	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	182	10-19-2023	739680	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023082 486	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	183	10-19-2023	833480	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN102023082487	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	10-20-2023	774084	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082488	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	10-20-2023	58553	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082489	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	10-25-2023	57490	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082490	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	10-26-2023	39262	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082491	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	188	10-21-2023	501697	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082492	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	10-21-2023	6708962	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082493	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	10-21-2023	6217690	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082494	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	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	10-21-2023	3799471	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082495	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	2.2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082496	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	178755	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082497	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-21-2023	843119	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082498	10-1-2023	N	PN13	O	Pension Voucher	2100	I	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	195	10-22-2023	229688	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082499	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	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	10-22-2023	4268381	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082500	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND 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	10-22-2023	8.5E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023082 501	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	198	10-22-2023	5.4E+07	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023072 097	10-1-2023	N	PN13	O	Pension Voucher	2200		TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	9	10-3-2023	19981	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023072 098	10-1-2023	N	PN13	O	Pension Voucher	2200		TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	10	10-3-2023	28068	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023072 099	10-1-2023	N	PN13	O	Pension Voucher	2200		TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	11	10-3-2023	46426	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023072 100	10-1-2023	N	PN13	O	Pension Voucher	2200		TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	12	10-3-2023	45641	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023072 101	10-1-2023	N	PN13	O	Pension Voucher	2200		TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	13	10-3-2023	39539	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023072 102	10-1-2023	N	PN13	O	Pension Voucher	2200		TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	14	10-3-2023	43213	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023072 103	10-1-2023	N	PN13	O	Pension Voucher	2200		TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	15	10-3-2023	48101	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023072 104	10-1-2023	N	PN13	O	Pension Voucher	2200		TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	16	10-3-2023	36912	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN102 023072 105	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	17	10-3-2023	46506	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 106	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	18	10-3-2023	41200	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 107	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	19	10-3-2023	40021	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 108	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	20	10-3-2023	43666	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 109	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	21	10-3-2023	14829	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 110	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	22	10-3-2023	39353	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 111	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	23	10-3-2023	41110	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 112	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	24	10-3-2023	36515	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 113	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	25	10-3-2023	37843	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 114	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	26	10-3-2023	28457	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN

VN102 023072 116	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	28	10-3-2023	39722	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 115	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	27	10-3-2023	47853	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 117	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	29	10-3-2023	37946	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 118	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	30	10-3-2023	38687	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 119	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	105	10-26-2023	81216	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 120	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	106	10-30-2023	34132	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 121	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	110	10-12-2023	1.7E+07	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 122	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	111	10-12-2023	2.7E+07	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023072 123	10-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEE S OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	112	10-12-2023	345144	22020	DISTRICT TREASUR Y OFFICER	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102023079804	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	10-19-2023	25755	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079806	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1108	10-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079805	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1107	10-19-2023	20000	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079807	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1109	10-19-2023	7176	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079808	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1110	10-19-2023	5020	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079809	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1111	10-19-2023	23560	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079810	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1112	10-19-2023	13713	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079811	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1113	10-19-2023	7360	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079812	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1114	10-19-2023	15710	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079814	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1116	10-19-2023	22290	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN102 023010 581	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	186470	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 582	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	277702	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 583	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	701432	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 584	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	526402	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 585	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	115100	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 586	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	143032	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 587	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	121490	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 588	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	503022	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 589	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	409300	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023010590	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	438	10-3-2023	57112	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010591	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	439	10-3-2023	70800	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010592	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	440	10-3-2023	79700	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010593	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	441	10-3-2023	324080	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010595	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	444	10-3-2023	108202	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010594	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	442	10-3-2023	250348	22259	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010596	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	445	10-3-2023	318600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010597	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	446	10-3-2023	397096	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010598	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	160188	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010599	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	112934	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010600	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	439800	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010601	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	787060	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010602	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	18000	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010603	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	569086	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023075096	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	10-13-2023	39300	22060	PRINCIPAL DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075097	10-1-2023	N	DC10	B	Travel expenditure Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	41	10-19-2023	1960	22208	OFFICER DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN102023075098	10-1-2023	N	DC10	B	Travel expenditure Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	42	10-19-2023	860	22208	OFFICER DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT

VN102	023075	099	10-1-2023	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	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	31	EMPLOYMENT	NT	V	43	10-19-2023	5325	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102	023075	100	10-1-2023	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		27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	10-19-2023	26696	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023031	891	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211	FAMILY WELFARE	00	NO SUB HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	30	10-9-2023	142160	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	892	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	31	10-10-2023	230502	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	893	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	32	10-10-2023	276918	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	894	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	33	10-10-2023	429728	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	895	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	34	10-10-2023	21700	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	896	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT PLAN FOR	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	35	10-10-2023	122482	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	897	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	36	10-10-2023	68876	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	898	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	37	10-10-2023	70796	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	899	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	38	10-10-2023	425320	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023074	141	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	184	10-12-2023	14040	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023074	142	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE 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	10-12-2023	574668	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023074	143	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	186	10-12-2023	186080	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023074 144	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-12-2023	1105311	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 145	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-12-2023	480490	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 146	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-12-2023	12355	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 147	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-12-2023	24986	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 148	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	PREVE NTION AND CONTR OL OF DISEAS ES	01	SUBSID IARY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-12-2023	14046	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 149	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-12-2023	16272	22231	DISTRICT AYURVE DICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 150	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-12-2023	7086	22231	DISTRICT AYURVE DICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 151	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-12-2023	9036	22231	DISTRICT AYURVE DICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 152	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	RURAL DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-12-2023	19296	22231	DISTRICT AYURVE DICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 153	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-12-2023	29581	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 154	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PREVE NTION AND CONTR OL OF DISEAS ES	01	PRIMA RY HEALT H CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-12-2023	17892	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 155	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-12-2023	5505	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 156	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES SUBSIDARY HEALTH CENTRE PRIMARY HEALTH CENTRE	01	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	10-12-2023	9794	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 158	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH	102	S - ALLOPATHY RURAL HEALTH	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-12-2023	10676	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 157	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH	103	S - ALLOPATHY URBAN HEALTH	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-12-2023	20675	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 159	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	S - ALLOPATHY	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-12-2023	18900	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 161	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRE	01	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	10-12-2023	27528	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 160	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY URBAN HEALTH	104	S - ALLOPATHY URBAN HEALTH	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-12-2023	10536	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 162	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	S - ALLOPATHY	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-12-2023	2945	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 163	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	URBAN HEALTH SERVICE S - ALLOPATHY	07	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	10-12-2023	22202	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 164	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	URBAN HEALTH SERVICE S - ALLOPATHY	07	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	10-12-2023	28437	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 165	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	URBAN HEALTH SERVICE S - ALLOPATHY	07	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	10-12-2023	16806	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 166	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	110	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH	07	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	10-12-2023	9222	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 167	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	103	S - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-12-2023	22626	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023074168	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	211	10-12-2023	18549	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074169	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	212	10-12-2023	21931	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074170	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	213	10-12-2023	8532	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074171	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	214	10-12-2023	159748	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023079548	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	834	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079551	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	837	10-12-2023	29565	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079550	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	836	10-12-2023	43237	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079549	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	835	10-12-2023	50267	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079552	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	838	10-12-2023	9647	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	839	10-12-2023	14228	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	840	10-12-2023	3725	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023079555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	10-12-2023	5310	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	10-12-2023	186340		HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079556	10-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	842	10-12-2023	29789	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079558	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	844	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079559	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	10-12-2023	43393	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079560	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	10-12-2023	28235	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079561	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	10-12-2023	48929	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079562	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-12-2023	104927	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-12-2023	23926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023079564	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	850	10-12-2023	10000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	851	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	565	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	851	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	852	10-12-2023	5445	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	566	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	852	10-12-2023	5445	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	869	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	567	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	869	10-12-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	871	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	569	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	871	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	870	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	568	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	870	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	872	10-12-2023	5000	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	570	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	872	10-12-2023	5000	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	876	10-12-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	574	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	876	10-12-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	875	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	573	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	875	10-12-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	798	10-12-2023	10000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	499	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	798	10-12-2023	10000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	799	10-12-2023	2490	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023079	500	10-1-2023	N	DC08	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	799	10-12-2023	2490	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 501	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	800	10-12-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 502	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	801	10-12-2023	5000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 503	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	802	10-12-2023	10000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 807	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-12-2023	27060	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 808	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-12-2023	105667	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 809	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-12-2023	55563	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 810	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-13-2023	289978	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 811	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-19-2023	208381	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 812	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-19-2023	145125	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 813	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-19-2023	549392	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 814	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-19-2023	49880	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 815	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-19-2023	100469	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 816	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-19-2023	2900	22237	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023078 089	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	BARNAL A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	497	10-12-2023	5000	23111	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102090	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	498	10-12-2023	4200	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102092	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	500	10-12-2023	5000	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102091	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	499	10-12-2023	860	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102093	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	501	10-12-2023	5000	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102095	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	503	10-12-2023	18804	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102094	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	502	10-12-2023	1000	23082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102096	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED GOVERNMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	504	10-12-2023	5000	23203	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102098	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	506	10-12-2023	56046	23108	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102097	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	505	10-12-2023	20794	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102099	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	507	10-12-2023	5000	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102101	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC.	EDUCATION	NT	V	509	10-12-2023	1227	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023078100	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	508	10-12-2023	2023	23061	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078102	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	510	10-12-2023	7000	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078104	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	512	10-12-2023	5000	23091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008237	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	589974	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008238	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	32630	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	339884	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	18000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	146698	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008241	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	258254	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008244	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	370734	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008245	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	619118	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008246	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	213	10-3-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008247	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	688032	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008248	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	1319316	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008249	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	799568	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008250	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	217	10-3-2023	5226	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008251	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	111592	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008252	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	557812	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008253	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	61789	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023008 254	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	138914	23075	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 255	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	109846	23075	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 257	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	139888	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 256	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	347732	23075	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 258	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	117620	23104	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 259	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	1001972	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 260	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	388832	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 261	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	74062	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023008 262	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	141600	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 277	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-20-2023	30832	23062	HEADMI STRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102					Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	685	10-20-2023	3140	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	279	10-1-2023	N	DC08	F																								
VN102					Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	719	10-30-2023	3200	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	282	10-1-2023	N	DC08	C																								
VN102					Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	717	10-30-2023	5801	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	280	10-1-2023	N	DC08	C																								
VN102					Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	718	10-30-2023	5728	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	281	10-1-2023	N	DC08	C																								
VN102					Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	720	10-30-2023	2900	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	283	10-1-2023	N	DC08	C																								
VN102					Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	721	10-30-2023	15433	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	284	10-1-2023	N	DC08	C																								
VN102					Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	722	10-30-2023	10000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	285	10-1-2023	N	DC08	F																								
VN102					Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	OFFICE EXPENSES	05	EDUCATION	NT	V	686	10-20-2023	10320	23109	HEADMASTER BLOCK	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	287	10-1-2023	N	DC08	F																								
VN102					Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	687	10-23-2023	10700	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023078	286	10-1-2023	N	DC08	C																								
VN102					Medical Vouchers	2300	A	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	723	10-30-2023	275241	23108	OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023078	288	10-1-2023	N	DC08	C																								
VN102					Medical Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	687	10-23-2023	10700	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 290	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	10-23-2023	271778	23070	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 289	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-23-2023	30832	23074	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 291	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-23-2023	708000	23070	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 293	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	692	10-23-2023	20000	23080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 292	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	10-23-2023	35400	23074	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 294	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	693	10-25-2023	9030	23111	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 295	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	10-25-2023	70800	23113	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 296	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	695	10-25-2023	18660	23109	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 297	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	696	10-25-2023	10000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 298	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	10-25-2023	70800	23104	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023078299	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	698	10-25-2023	63140	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078300	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	699	10-26-2023	26109	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078302	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	701	10-26-2023	3560	23061	BLOCK PRIMA Y EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078301	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	700	10-26-2023	1790	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023078303	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	10-26-2023	27406	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078305	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	704	10-26-2023	3030	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078304	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	703	10-26-2023	35400	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078306	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	705	10-27-2023	5000	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078307	10-1-2023	N	DC08	C	Medical Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	706	10-27-2023	18026	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023078308	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	707	10-27-2023	3750	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023078 309	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	708	10-27-2023	5000	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 311	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	710	10-27-2023	33138	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 310	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	709	10-27-2023	7000	23100	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 312	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	711	10-27-2023	10047	23150	DISTRICT EDUCATI ON OFFICER(SECOND ARY)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 313	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	712	10-27-2023	11987	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 314	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	713	10-27-2023	34899	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023078 315	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES STRENGT HENING OF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	714	10-30-2023	7000	23200	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023082 293	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	10-11-2023	29195	23050	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 294	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	10-19-2023	7648	23050	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023008 033	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	31978	23073	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023008034	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	79700	23207	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL DIRECTOR		
VN102023031157	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	47460	23025	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023031158	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	39800	23025	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023031159	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	91500	23187	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023031160	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	424686	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023031161	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	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	31	10-5-2023	25456	23025	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023031162	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	A	2014	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	32	10-10-2023	3977	23025	DISTRICT ATTORNEY EXECUTIVE ENGINEER	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023034189	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-3-2023	77392	23214	BARNAL A CANAL AND GROUND WATER DIVISION , WRD EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034190	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	70796	23214	BARNAL A CANAL AND GROUND WATER DIVISION , WRD EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034191	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	77392	23214	BARNAL A CANAL AND GROUND WATER DIVISION , WRD EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023034192	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-4-2023	145542	23214	BARNAL A CANAL AND GROUND WATER DIVISION , WRD EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023034193	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	N	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-4-2023	319594	23214	EXECUTIVE ENGINEER BARNAL AND GROUND WATER DIVISION , WRD	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023082137	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	15	10-26-2023	16030	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082138	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-26-2023	25359	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082139	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-26-2023	32600	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082140	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-26-2023	19964	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082141	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-26-2023	8543	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082142	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-26-2023	21943	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082143	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-26-2023	17708	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082144	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-26-2023	14700	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082145	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-26-2023	6211	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082146	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	24	10-26-2023	9070	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082147	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	25	10-26-2023	22171	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082148	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	26	10-27-2023	1750	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082149	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-27-2023	10500	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082150	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-27-2023	11484	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS
VN102023082151	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	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	10-27-2023	12863	23022	DEPUTY SUPERINTENDENT	2701	GENERAL OF PRISONS

VN102 023082 152	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL 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	10-27-2023	18485	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 153	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL 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	10-27-2023	21661	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 154	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL 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	32	10-27-2023	15810	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 155	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL 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	33	10-27-2023	24665	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 156	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL 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	34	10-27-2023	34285	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 157	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL 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	35	10-27-2023	4290	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 158	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL 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	10-27-2023	12150	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023082 159	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2300	A	BARNAL 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	37	10-27-2023	3150	23022	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023010 842	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	20	10-3-2023	170800	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 843	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	21	10-3-2023	176390	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 844	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	22	10-3-2023	213306	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 847	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	DIRECTI ON AND ADMINI STRATI ON	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	25	10-3-2023	333836	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 856	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	HOSPIT AL AND DISPEN SARIES	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	34	10-3-2023	134632	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 874	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	A	BARNAL 2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	52	10-3-2023	266150	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023019 400	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL 2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	180	10-3-2023	348730	21238	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023019401	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	142438	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	460307	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	312220	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	612946	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	33876	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	35400	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	144416	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	173792	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	294240	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	356580	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	489012	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	1208016	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	70896	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	178560	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	483096	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	26416	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019417	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	122121	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019418	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	238800	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	6130538	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	737722	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	884018	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	79700	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	385504	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	35400	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019425	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	79700	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	220402	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	783733	21413	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	202148	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	969724	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	1056145	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	65716	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023019237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	35470	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	748334	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	70896	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	1087438	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	1183260	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	54440	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	122640	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	958690	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	368612	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	379557	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023008601	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-4-2023	139001	21086	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008602	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-4-2023	92483	21086	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008603	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-4-2023	78628	21086	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008604	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-4-2023	232924	21086	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023090423	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	6000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090424	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	12600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090425	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1106	10-12-2023	16779	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090426	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1107	10-12-2023	110399	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090427	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1108	10-12-2023	5727	21176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090428	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1109	10-12-2023	4000	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090429	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1110	10-12-2023	550	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090430	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1111	10-12-2023	455	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090431	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1112	10-12-2023	2075	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090432	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1113	10-12-2023	1949	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090433	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1114	10-12-2023	455	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090434	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	UNIVERSITY AND COLLEGES	29	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1115	10-12-2023	6986	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090435	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1116	10-12-2023	12000	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090436	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1117	10-12-2023	2075	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090437	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1118	10-12-2023	550	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090438	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1119	10-12-2023	15345	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090439	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1120	10-12-2023	1949	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090440	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1121	10-12-2023	455	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090441	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1122	10-12-2023	2075	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	192880	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	144878	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019472	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	71728	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019473	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	129812	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019474	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	231984	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019475	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	283760	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019476	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	311868	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019477	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	38988	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019478	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	109846	21190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019479	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	53330	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019480	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	70376	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	113212	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	301218	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	379682	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	1240540	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	102562	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	151100	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	995904	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023084 929	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	10-12-2023	54567	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 928	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	10-12-2023	219892	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 930	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	10-12-2023	12832	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 931	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	10-12-2023	32490	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 932	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	10-12-2023	17752	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 933	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	10-12-2023	95678	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 934	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	10-12-2023	44115	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 935	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	10-12-2023	1156411	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102 023084 936	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	10-12-2023	96650	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 937	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	10-12-2023	22629	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 938	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	10-12-2023	4253	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 939	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	10-12-2023	15197	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 940	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	10-12-2023	3267	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 941	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	10-12-2023	6386	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 942	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	10-12-2023	8790	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023084 943	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	10-12-2023	6525	21252	R	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR

VN102 023084 944	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19080	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 945	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	133400	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 946	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	30880	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 947	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8233	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 948	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10242	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 949	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15637	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 950	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7970	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023084 951	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13599	21252	R	ADDITIONAL STATE PROJECT DIRECTOR	4203	Y	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102023008628	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-4-2023	609271	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008629	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-4-2023	191446	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008630	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-4-2023	960016	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008631	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-4-2023	179586	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008446	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	64932	21417	JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION DIRECTOR,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008447	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	39588	21405	RESEARCH & MEDICAL EDUCATION DIRECTOR,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008448	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	69092	21405	RESEARCH & MEDICAL EDUCATION DIRECTOR,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008449	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	134350	21405	RESEARCH & MEDICAL EDUCATION DIRECTOR,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008450	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	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	19	10-3-2023	330164	21405	RESEARCH & MEDICAL EDUCATION DIRECTOR,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008451	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	532508	21405	RESEARCH & MEDICAL EDUCATION DIRECTOR,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008452	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	506846	21405	RESEARCH & MEDICAL EDUCATION DIRECTOR,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008453	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	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	22	10-3-2023	165300	21417	JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008454	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	801014	21417	JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093628	10-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	10-12-2023	31947	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093629	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	10-17-2023	90097	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093630	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	OTHERS - ALLOPATHY RURAL HEALTH SERVICE	001	DIRECTOR AND ADMINISTRATION COMMUNITY HEALTH	03	MEDICAL EDUCATION.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	338	10-17-2023	62590	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093631	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	OTHERS - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	10-17-2023	132424	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093632	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY RURAL HEALTH SERVICE	001	DIRECTOR AND ADMINISTRATION PRIMARY HEALTH CENTRE	26	REIMBURSEMENT TO PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF CONCESSIONAL BUS PASSES TO THE STUDENTS OF MEDICAL EDUCATION (PASS HOLDER)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	340	10-19-2023	6335281	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093633	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	OTHERS - ALLOPATHY URBAN HEALTH SERVICE	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	10-19-2023	90654	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093634	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	OTHERS - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	342	10-19-2023	825	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093635	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	OTHERS - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	343	10-19-2023	2500	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093636	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	OTHERS - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	344	10-19-2023	2045	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023093637	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	345	10-19-2023	283555	21085	SR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093638	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	37045	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093639	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	10-19-2023	6615	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093640	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	10-19-2023	6582	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093641	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	349	10-19-2023	48680	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089047	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	N AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 05	REWARDS	12	HOME AFFAIRS	NT	V	247	10-12-2023	11500	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089058	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	04	STRENGTHENING OF FORENSIC SCIENCE LABORATORY FOR DNA ANALYSIS AND CYBER FORENSIC RELATED FACILITIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	258	10-12-2023	58464	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089067	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	267	10-12-2023	14502	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089256	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	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	456	10-20-2023	100000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089257	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	457	10-20-2023	105740	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089258	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	458	10-20-2023	49925	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089259	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2055	POLICE	00	NO SUB 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	10-23-2023	80790	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023089260	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-23-2023	77045	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089261	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	461	10-23-2023	494028	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089262	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	462	10-25-2023	94300	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089263	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	463	10-25-2023	95847	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089264	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	464	10-25-2023	304329	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089265	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE AND CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	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	10-26-2023	7986	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089266	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE AND CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	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	10-26-2023	14016	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089267	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE AND CRIMINAL INVESTIGATION AND VIGILANCE CRIMINAL INVESTIGATION DEPARTMENT	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	467	10-26-2023	181000	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089268	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	468	10-26-2023	4200	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089269	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	469	10-26-2023	41936	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089270	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	470	10-26-2023	23036	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089271	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	471	10-26-2023	34737	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089272	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	472	10-26-2023	45716	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089273	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	473	10-26-2023	45778	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089274	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	474	10-26-2023	35112	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089275	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION AND DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	475	10-26-2023	45677	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 276	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	476	10-26-2023	43630	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 277	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	477	10-26-2023	41357	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 278	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	POL OF OFFICE REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	478	10-26-2023	11608	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 279	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	POL OF OFFICE REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	479	10-26-2023	7921	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023096 106	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	32	10-17-2023	184966	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023096 107	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	33	10-17-2023	22124	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023096 108	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	34	10-17-2023	22124	21206	ADDITIO NAL DISTRICT JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023096 109	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	35	10-17-2023	11062	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023096 110	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	36	10-17-2023	11062	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023096 111	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	37	10-18-2023	18892	21206	ADDITIO NAL DISTRICT JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023096 112	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	38	10-18-2023	18892	21206	ADDITIO NAL DISTRICT JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023096 113	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	39	10-18-2023	18892	21206	ADDITIO NAL DISTRICT JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023096 114	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	40	10-18-2023	18893	21206	ADDITIO NAL DISTRICT JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023096115	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	10-23-2023	138161	21206	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096116	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	51	10-27-2023	16779	21206	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096117	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	52	10-27-2023	8221	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096118	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	53	10-30-2023	136175	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096119	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	54	10-30-2023	249655	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096120	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	42	10-23-2023	12500	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096121	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	43	10-23-2023	70583	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096122	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	44	10-23-2023	35291	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096123	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	10-23-2023	35291	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096124	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	46	10-27-2023	334000	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023090246	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	15600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090247	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	16200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090248	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	16200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090249	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	7200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090250	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	9600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090251	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	7800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090252	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090253	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	16200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090254	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	935	10-12-2023	16200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090255	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	17400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090256	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	937	10-12-2023	9000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090257	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	938	10-12-2023	7800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090258	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	939	10-12-2023	19200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090259	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	940	10-12-2023	13200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090260	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	941	10-12-2023	13200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090261	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	942	10-12-2023	12000	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090262	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	943	10-12-2023	3000	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023090263	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	944	10-12-2023	1949	21146	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023090264	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	945	10-12-2023	2075	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090265	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	946	10-12-2023	1949	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090564	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1245	10-19-2023	10200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090565	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1246	10-19-2023	16800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090566	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1247	10-19-2023	23400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090567	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1248	10-19-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090568	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1249	10-19-2023	12600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090569	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1250	10-19-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090570	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1251	10-19-2023	15000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090571	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1252	10-19-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090572	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1253	10-19-2023	4800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090573	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1254	10-19-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090574	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1255	10-19-2023	18600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090575	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1256	10-19-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090576	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1257	10-19-2023	6000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090577	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1258	10-19-2023	9600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090578	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1259	10-19-2023	19800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023042196	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	398574	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042197	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	47600	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042198	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	143522	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023042199	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	E	01	FLOOD CONTROL	01	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	10-3-2023	96190	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042200	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	E	01	FLOOD CONTROL	01	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	10-3-2023	683592	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042201	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	E	01	FLOOD CONTROL	01	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-3-2023	300900	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042202	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	E	01	FLOOD CONTROL	01	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-3-2023	82790	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042203	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	E	01	FLOOD CONTROL	01	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-3-2023	190300	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042204	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2711	E	01	FLOOD CONTROL	01	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-3-2023	117350	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023021295	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	RY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	DIRECTION FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	100	10-4-2023	4.6E+08	21332	DIRECTOR FIELD MANURE-CUM TOWN COMPOST	6401	DIRECTOR, AGRICULTURE
VN102023021296	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	RY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	101	10-4-2023	109976	21038	JOINT DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102023021298	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	RY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	103	10-5-2023	58550	21384	JOINT DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102023021299	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	RY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	104	10-5-2023	169786	21384	JOINT DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102023021300	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	RY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	105	10-5-2023	2465278	21384	JOINT DIRECTOR AGRICULTURE (CC), JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN102023021301	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	106	10-5-2023	677730	21333	DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN102023021306	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	RY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	111	10-6-2023	50190	21332	DIRECTOR ASSISTANT MAIZE DEV	6401	DIRECTOR, AGRICULTURE
VN102023021309	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	RY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	114	10-6-2023	208734	21039	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021310	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	RY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	115	10-9-2023	110640	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023021311	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	116	10-9-2023	33830	21390	AGRICUL TURE ENGINEE R(IMPLE MENT)	6401	DIRECTOR , AGRICULTURE
VN102023021312	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI DIRECTI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	117	10-9-2023	58790	21390	AGRICUL TURE ENGINEE R(IMPLE MENT)	6401	DIRECTOR , AGRICULTURE
VN102023089860	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	102	RURAL SANITA TION SERVIC ES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	04	COMMUN ITY SANITARY COMPLEX ES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	33	10-12-2023	2872800	21336	EXECUTI VE ENGINEE R (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089861	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	789	RURAL SANITA TION SERVIC ES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	04	COMMUN ITY SANITARY COMPLEX ES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	10-12-2023	2872800	21336	EXECUTI VE ENGINEE R (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089862	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	102	RURAL SANITA TION SERVIC ES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	04	COMMUN ITY SANITARY COMPLEX ES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	35	10-12-2023	8509200	21336	EXECUTI VE ENGINEE R (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089863	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	102	RURAL SANITA TION SERVIC ES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGE MENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	36	10-12-2023	1.4E+07	21336	EXECUTI VE ENGINEE R (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023082502	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	199	10-22-2023	4.4E+07	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023082503	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	200	10-22-2023	3.5E+08	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023082504	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	201	10-22-2023	2187743	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023082505	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	202	10-22-2023	1795014	21199	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102023082506	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	10-22-2023	2110801	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082507	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS AND OTHER RETIREMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	10-30-2023	53669	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082508	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	205	10-24-2023	17825	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082509	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND 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	10-24-2023	2805613	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082510	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	10-24-2023	876574	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082511	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-24-2023	3487944	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082512	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND 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	10-28-2023	482566	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023082	513	10-1-2023	N	PN13	O	Pension Voucher	2100	I	MOHAL	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE		NT	V	210	10-28-2023	477846	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023019	323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION		NT	V							103	10-3-2023	448602	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019	324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION		NT	V							104	10-3-2023	243548	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019	325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION		NT	V							105	10-3-2023	451002	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019	326	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION		NT	V							106	10-3-2023	245048	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019	327	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION		NT	V							107	10-3-2023	92497	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019	328	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION		NT	V							108	10-3-2023	100716	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019	329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION		NT	V							109	10-3-2023	100716	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023098	005	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN	02	WELFARE OF SC, ST, OBC AND MINORITIES	42			NT	V							36	10-12-2023	12754	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN102	023098	006	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	10-12-2023	3420	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023098	007	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	10-12-2023	3304	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023098	008	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	39	10-12-2023	2360	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023098	009	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	10-12-2023	705	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023098	010	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	10-12-2023	500	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102	023098	011	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	42	10-12-2023	4950	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023098 012	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2225	ES	01	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	10-12-2023	6929	21423	DEPUTY CONTRO LLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023098 013	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2225	ES	01	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	44	10-12-2023	7917	21423	DEPUTY CONTRO LLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023098 014	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2225	ES	01	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE SET UP OF INSTITUTE S FOR PRE- EXAMINA TION - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHIN G FOR WEAKER SECTIONS INCLUDIN G SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	10-12-2023	104386	21423	DEPUTY CONTRO LLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023098 015	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2225	ES	01	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	03	CLASSES AND MINORITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	46	10-17-2023	50250	21026	DEPUTY CONTRO LLER(F& A)	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023098 016	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	03	SETTING UP OF INSTITUTE S FOR PRE- EXAMINA TION - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHIN G FOR WEAKER SECTIONS INCLUDIN G SCHEDUL ED CASTES,O THER BACKWAR D CLASSES AND MINORITI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	47	10-18-2023	55500	21026	DEPUTY CONTRO LLER(F& A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023098 017	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	48	10-19-2023	65210	21423	DEPUTY CONTRO LLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023098 018	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	49	10-19-2023	70529	21423	DEPUTY CONTRO LLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023098 019	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	09	AWARENE SS PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	50	10-19-2023	15168	21423	DEPUTY CONTRO LLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023098 020	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	09	AWARENE SS PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	51	10-19-2023	7419	21423	DEPUTY CONTRO LLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC

VN102023098021	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	52	10-19-2023	21039	21423	DEPUTY CONTROLLER (F& A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098022	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	10-19-2023	5094	21423	DEPUTY CONTROLLER (F& A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098023	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	02	DIRECTORATE OF SPECIAL COMPONENT PLAN - 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	54	10-19-2023	2244	21423	DEPUTY CONTROLLER (F& A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098024	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	03	CLASSES AND MINORITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	55	10-19-2023	1533	21026	DEPUTY CONTROLLER(F& A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098025	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	56	10-19-2023	4647	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023079 813	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1115	10-19-2023	7000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 815	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1117	10-19-2023	8440	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 816	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS	01	ASSIST ANCE TO AIDED SECOND ARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1118	10-20-2023	137185	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 817	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS	01	ASSIST ANCE TO AIDED SECOND ARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	1119	10-20-2023	618091	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 818	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	10-20-2023	69944	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 819	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	10-20-2023	35400	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 821	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1123	10-20-2023	29760	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 820	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	10-20-2023	30832	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 822	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1124	10-20-2023	17000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023079 826	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	10-20-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 825	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1127	10-20-2023	450	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 824	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1126	10-20-2023	64000	22002	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 823	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1125	10-20-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 827	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1129	10-23-2023	1179	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 828	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1130	10-23-2023	20000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 829	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1131	10-23-2023	180	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 830	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1132	10-23-2023	3940	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 831	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1133	10-23-2023	82356	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023079 833	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1135	10-23-2023	129867	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023079 832	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1134	10-23-2023	34060	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 834	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	10-25-2023	95922	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 835	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	10-25-2023	484178	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 836	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1138	10-26-2023	5840	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 837	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1139	10-26-2023	14630	22002	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 839	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	10-26-2023	145025	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 838	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	10-26-2023	35400	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 840	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	10-26-2023	63377	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 841	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1143	10-26-2023	20000	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 842	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1144	10-26-2023	5310	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023079 843	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1145	10-26-2023	1736	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 844	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1146	10-26-2023	16810	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 845	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1147	10-26-2023	8880	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023079 846	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1148	10-26-2023	4628	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 033	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-5-2023	404594	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 034	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-5-2023	607140	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 035	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-5-2023	78300	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 036	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-5-2023	430496	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 037	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-5-2023	479756	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 101	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	10-19-2023	13916	22060	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023075104	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	48	10-26-2023	80000	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023072467	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARN	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS		NT	V	6	10-11-2023	884	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072468	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARN	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-11-2023	14387	22128	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010238	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	87	10-3-2023	119112	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010239	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	51924	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010240	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	89	10-3-2023	330304	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010241	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	90	10-3-2023	153176	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010242	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	91	10-3-2023	288900	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010243	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	92	10-3-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010244	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	93	10-3-2023	119928	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010245	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	94	10-3-2023	299334	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010246	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	69273	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010247	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	151016	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010248	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	353584	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010249	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	464904	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010250	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	247800	22272	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010251	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	66207	22272	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023010253	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	118550	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010252	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	364670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010254	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	52529	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010255	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	146698	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010256	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	313130	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010257	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	318600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010258	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	66308	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010259	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	439838	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010260	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	64670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010261	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	402264	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010262	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010263	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	87754	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010264	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	97876	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010265	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	123578	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010 266	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	425956	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 267	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	106200	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 268	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	93638	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 269	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	48245	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 270	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	352856	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 271	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	100716	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023010 272	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	10-3-2023	173406	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023074 172	10-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	GOVERN MENT SECON DARY COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-12-2023	20795	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 173	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-12-2023	48980	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 174	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-12-2023	81983	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 175	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-12-2023	32298	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 176	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-12-2023	9968	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 177	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-12-2023	93908	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 178	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-13-2023	173792	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 179	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-13-2023	122800	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 180	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-13-2023	71080	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 181	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-17-2023	31596	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 182	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-17-2023	66012	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 183	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-18-2023	3917441	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023010 726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-4-2023	106200	22257	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023010 727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-4-2023	48108	22257	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023010 728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-4-2023	88890	22012	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023010 729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-4-2023	77712	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-4-2023	174678	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-4-2023	177000	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-5-2023	158920	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-5-2023	616606	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	10-5-2023	35470	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	10-5-2023	559456	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-5-2023	155620	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-5-2023	200980	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023010 738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	10-5-2023	50948	22012	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	10-5-2023	513600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	10-5-2023	385502	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010741	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	10-5-2023	131104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010742	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-5-2023	99580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-5-2023	157496	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010744	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-5-2023	1108872	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-5-2023	325748	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-5-2023	439258	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-5-2023	29222	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010 748	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION OTHER SOCIAL SECURITY AND WELFARE	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-5-2023	246944	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023025 953	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	102	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	10-3-2023	168368	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 954	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	102	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	10-3-2023	38221	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 955	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	200	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	10-3-2023	85448	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 956	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE	200	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	10-3-2023	71056	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023065 817	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-19-2023	271015	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 818	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-19-2023	80782	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 819	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-19-2023	25876	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 820	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-19-2023	45002	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 821	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-19-2023	10500	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 822	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-19-2023	111759	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 823	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-19-2023	241882	22237	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023097 640	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-12-2023	28220	22021	COLLECTOR,	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102 023097 641	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-12-2023	15600	22021	COLLECTOR,	1101	GENERAL OF REGISTRATION

VN102 023097 642	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	3	10-12-2023	24680	22021	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023097 643	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	4	10-12-2023	54090	22021	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023097 644	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	5	10-12-2023	11700	22021	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023097 645	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	6	10-12-2023	37890	22021	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023097 646	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	7	10-12-2023	15480	22021	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023097 647	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	8	10-12-2023	23850	22021	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023097 648	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	9	10-19-2023	20160	22021	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023097 649	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	10	10-26-2023	81090	22021	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023097 650	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	11	10-26-2023	32400	22021	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023097 651	10-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	12	10-30-2023	32220	22021	COLLECT OR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023054 901	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	37	LAW AND JUSTICE	NT	V	127	10-19-2023	2241	22078	COLLECT OR, BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 900	10-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02			NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	126	10-19-2023	200000	22056	BN. COMMA NDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023054897	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	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	121	10-17-2023	40000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054899	10-1-2023	N	DC07	O	Pension Voucher	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO 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	10-19-2023	100000	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023054898	10-1-2023	N	DC07	O	Pension Voucher	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO 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	10-19-2023	100000	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054896	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	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	120	10-17-2023	48000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054895	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	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	119	10-17-2023	306000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054894	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	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	118	10-17-2023	30000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054892	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	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 GALLANT AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	116	10-17-2023	1241037	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054890	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	10-17-2023	8000	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023054 891	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	115	10-17-2023	5000	22095	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023054 893	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDGET HEAD	01	PENSION TO EX- SERVICEM EN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTAN CE	04	DEFENCE SERVICES WELFARE	NT	V	117	10-17-2023	180000	22095	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023054 889	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	10-17-2023	114578	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 888	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	10-17-2023	199243	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 883	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	CHILD WELFA RE	06	WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	10-17-2023	58758	22088	DISTRICT TOWN PLANN R	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 885	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	10-17-2023	1818	22095	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023054 884	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	108	10-17-2023	54632	22071	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 887	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	111	10-17-2023	18000	22074	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 886	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	110	10-17-2023	16000	22077	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 880	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	102	CHILD WELFA RE	06	WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	10-13-2023	36522	22071	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023054879	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	103	10-13-2023	42996	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023054875	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	GOVERNMENT PENSIONERS EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-12-2023	15183	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023054874	10-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	GOVERNMENT PENSIONERS EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	98	10-12-2023	200000	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023008263	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	198262	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008264	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	399030	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008265	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	714636	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008266	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	1541028	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008268	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNAL A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	138914	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023008 267	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	234	10-3-2023	5226	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	183824	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	226650	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	687978	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Fully vouched Contingent Bill	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	239	10-3-2023	5226	23113	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023008 273	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	35400	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	109946	23073	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	116520	23073	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	824042	23073	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	61400	23064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008278	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	65432	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008280	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	441538	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023028751	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	812268	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028752	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AUDIT OF CO-OPERATION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	80900	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028753	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	338460	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028754	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	57112	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028755	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	39800	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028756	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	51636	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028757	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	79600	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028758	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	93864	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028759	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	11	10-4-2023	262053	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023022067	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	36	JAILS	NT	V	1	10-3-2023	97119	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022068	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	36	JAILS	NT	V	2	10-3-2023	49452	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022069	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	36	JAILS	NT	V	3	10-3-2023	33876	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023022070	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	179100	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022071	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	328332	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022072	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	A	BARNAL	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	6	10-3-2023	9557	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022073	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	859516	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022074	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	A	BARNAL	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	10-3-2023	541330	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023028050	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION		NT	V	2	10-3-2023	75132	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023028051	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION		NT	V	3	10-3-2023	218390	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028052	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION		NT	V	4	10-3-2023	116620	23118	ASSISTANT COMMISSIONER	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028054	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION		NT	V	6	10-3-2023	520424	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028055	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION		NT	V	7	10-3-2023	329004	23118	ASSISTANT COMMISSIONER	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028056	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION		NT	V	8	10-3-2023	49528	23118	ASSISTANT COMMISSIONER	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028057	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION		NT	V	9	10-3-2023	241542	23118	ASSISTANT COMMISSIONER	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023008035	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	29	10-3-2023	737706	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008036	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	30	10-3-2023	193480	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008037	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	604652	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008038	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	864502	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008039	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	69092	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008040	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	50948	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008041	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	973454	23202	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008042	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	1299746	23116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008043	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	37	10-3-2023	5225	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008044	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	36000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008045	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	188652	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008046	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	224946	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008047	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	233814	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008048	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	70800	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008049	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	73026	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008050	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	613602	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008051	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	45	10-3-2023	5226	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008052	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	109846	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008053	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	515026	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008054	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	705798	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008055	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	382094	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008056	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	BARNAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	167536	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023008057	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	265990	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008058	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	1028280	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008059	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	301200	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008060	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	35400	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008061	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	394918	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008062	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	79700	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023008063	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	145934	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008065	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	147704	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008064	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	247156	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023008067	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	A	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	630274	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023065824	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-12-2023	77513	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065825	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-12-2023	5505	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065826	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-12-2023	245045	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065827	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-12-2023	5238	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065828	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-18-2023	18000	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065829	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10-18-2023	29200	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065830	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-18-2023	29200	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065831	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-19-2023	244221	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065832	10-1-2023	N	DC07	C	Medical Vouchers	2300	A	BARNAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-19-2023	6715	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023074301	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-19-2023	6504	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074302	10-1-2023	N	DC06	C	Medical Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-19-2023	11010	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010876	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	170444	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010882	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-3-2023	102428	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010922	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-6-2023	90000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010927	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	A	BARNAL	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-6-2023	866666	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023043570	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	A	BARNAL	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE DIRECT	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	1	10-9-2023	65269	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012065	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	148856	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012066	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	359288	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012067	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	74904	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012068	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	336496	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012069	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	141465	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012070	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	95200	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012071	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	499608	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012072	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	466120	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023012073	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	A	BARNAL	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	106200	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023034195	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	10-4-2023	141600	23214	EXECUTIVE ENGINEER BARNAL A CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034197	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	10-6-2023	70800	23214	EXECUTIVE ENGINEER BARNAL A CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023034198	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	BARNAL	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ON AND ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	10-6-2023	968220	23214	EXECUTIVE ENGINEER BARNAL A CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN102023034199	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	10-6-2023	20000	23214	EXECUTIVE ENGINEER BARNAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102023034200	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	10-6-2023	20000	23214	EXECUTIVE ENGINEER BARNAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102023034194	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	10-4-2023	549140	23214	EXECUTIVE ENGINEER BARNAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102023034196	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	10-4-2023	137276	23214	EXECUTIVE ENGINEER BARNAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN102023075829	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	A	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	3	10-17-2023	6925	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER,	2801	DIRECTOR, INDUSTRIES
VN102023000865	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	783368	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000866	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	489370	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000867	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	122384	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000868	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	57800	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000869	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	1731620	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000870	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	1961068	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000871	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	1064858	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023000872	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	586354	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000873	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-3-2023	72318	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000874	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-4-2023	20356	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000875	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	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	10-9-2023	509690	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000876	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	A	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-9-2023	55012	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023093084	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	13	10-12-2023	8423	23214	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093085	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-17-2023	39620	23214	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093086	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	23430	23214	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093087	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND 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	10-19-2023	43603	23214	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093088	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	A	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	17	10-19-2023	24544	23214	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023019247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	52876	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	87084	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	387008	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	973944	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	35400	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	44274	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	138914	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	125708	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	759086	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	36464	21170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	146698	21170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	386496	21170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	420220	21170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	709442	21170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	65400	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	754110	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	920350	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	89640	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	53330	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	877872	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	1046556	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023019268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	94936	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	25500	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	1515616	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	894024	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	386044	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	142038	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	19900	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	61320	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	119928	21147	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	529089	21147	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	968437	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	70678	21393	ADVISOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023019187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	56940	21393	ADVISOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN102023019188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	35400	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019189	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	32778	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019190	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	35400	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019191	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	36464	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019192	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	59416	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019193	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	96740	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019194	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	146698	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019195	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-3-2023	528818	21148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	1383660	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	300792	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	590480	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	1280486	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	70896	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	771510	21187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	1602724	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	70896	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	151100	21188	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	374710	21188	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	196036	21188	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	565960	21188	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	926395	21188	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	25500	21188	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	52368	21188	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	82114	21152	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	100616	21152	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	861400	21152	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	31178	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019 508	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	70796	21239	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	448898	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	468938	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	1035762	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	89040	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023016 712	10-1-2023	N	DC04	A	Pay and Allowances	2100	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	10-3-2023	242402	21299	MOHALI DIVISION OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023016 713	10-1-2023	N	DC04	A	Pay and Allowances	2100	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	10-3-2023	87794	21299	MOHALI DIVISION OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023016 714	10-1-2023	N	DC04	A	Pay and Allowances	2100	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	10-3-2023	160290	21299	MOHALI DIVISION OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023016 715	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	5	10-3-2023	852852	21299	MOHALI DIVISION OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023016 716	10-1-2023	N	DC04	A	Pay and Allowances	2100	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	10-3-2023	99500	21299	MOHALI DIVISION OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023016 717	10-1-2023	N	DC04	A	Pay and Allowances	2100	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-3-2023	70240	21299	MOHALI DIVISION OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023016 718	10-1-2023	N	DC04	A	Pay and Allowances	2100	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	10-3-2023	50790	21299	MOHALI DIVISION OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023016 719	10-1-2023	N	DC04	A	Pay and Allowances	2100	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	10-3-2023	300349	21299	MOHALI DIVISION OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023016 720	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHAL	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	10	10-3-2023	155151	21299	MOHALI DIVISION OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023016721	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHAL I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	10-3-2023	222372	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016722	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHAL I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	10-3-2023	114190	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016723	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHAL I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	10-3-2023	188980	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016724	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHAL I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	10-3-2023	152480	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016725	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHAL I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	10-3-2023	289500	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016726	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHAL I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	10-3-2023	16043	21347	CONSERVATOR OF FOREST (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023016727	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHAL I	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	10-3-2023	19900	21347	CONSERVATOR OF FOREST (EXTENSIVE JOINT COMMISIONER (DRUGS), FOOD & DRUGS ADMINISTRATION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023008455	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHAL I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	776410	21417	ADMINISTRATOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023090461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	10-12-2023	75543	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	10-12-2023	22476	21119	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	10-12-2023	466523	21404	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	80	GENERAL UNIVERSITY AND HIGHER EDUCATION	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	10-12-2023	75752	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090465	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	03	GENERAL UNIVERSITY AND HIGHER EDUCATION	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	10-12-2023	10347	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090466	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	10-12-2023	8455	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	10-12-2023	8766	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	10-12-2023	9942	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	10-12-2023	75814	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	10-12-2023	71406	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	10-12-2023	32493	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090472	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	10-12-2023	11772	21340	DIRECTOR	3701	
VN102023090473	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	10-12-2023	93592	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090474	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	10-12-2023	133996	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090475	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	10-12-2023	2578	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090476	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	10-12-2023	10962	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090477	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	10-12-2023	29428	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090478	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	10-12-2023	87927	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090479	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	10-12-2023	107076	21340	DIRECTOR	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090480	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	10-12-2023	53588	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	10-12-2023	96976	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	10-12-2023	23108	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	10-12-2023	130994	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	10-12-2023	7530	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	10-12-2023	4062	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	10-12-2023	3492	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	10-12-2023	1029	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	10-12-2023	162778	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	32030	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	595620	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	670720	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	70896	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	73026	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	776262	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	108568	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	46525	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019 565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	65968	21152	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	70800	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	675652	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	373560	21172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023089 280	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION CRIMINAL INVESTIGATION AND VIGILANCE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	480	10-26-2023	45894	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 281	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	481	10-26-2023	23900	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 282	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	482	10-27-2023	181754	21027	COMMANDEANT	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 283	10-1-2023	N	DC02	B	Travel expenditure Vouchers	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	483	10-27-2023	131851	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 284	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUTERS CRIMINAL INVESTIGATION AND VIGILANCE	98	NO BUDGET HEAD	03	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	484	10-27-2023	15624	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 285	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	485	10-27-2023	27900	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 286	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUTERS DIRECTOR	98	NO BUDGET HEAD	03	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	486	10-27-2023	18000	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 287	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	487	10-27-2023	300	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023089 288	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	488	10-27-2023	2428	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 289	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	489	10-27-2023	47730	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 292	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	492	10-27-2023	51885	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 293	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELE SS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	NO DETAILED CONSUM ABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	493	10-27-2023	22266	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 294	10-1-2023	N	DC02	C	Medical Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	494	10-30-2023	267161	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 297	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIRS	NT	V	497	10-31-2023	1500000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 298	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIRS	NT	V	498	10-31-2023	1500000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 299	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIRS	NT	V	499	10-31-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 300	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIRS	NT	V	500	10-31-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 301	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIRS	NT	V	501	10-31-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 302	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIRS	NT	V	502	10-31-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023096 558	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	MOHAL	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	8	10-19-2023	2037024	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 559	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	MOHAL	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	9	10-19-2023	560989	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)

VN102 023096 560	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	10	10-19-2023	2825408	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 561	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	11	10-19-2023	1268352	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 562	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	12	10-19-2023	1647205	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 563	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	13	10-19-2023	1943284	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 564	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	14	10-19-2023	5829852	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 565	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	15	10-19-2023	1125033	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 566	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	16	10-19-2023	375011	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 567	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	17	10-19-2023	1116770	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 568	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	18	10-19-2023	1089752	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 569	10-1-2023	N	DC09	E	Abstract Continge nt Bill	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRU CTION AND REPAIR OF BOUNDAR Y WALLS IN GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	19	10-20-2023	1300000	21273	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102 023096 570	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION SPECIA L COMP ONENT	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	20	10-27-2023	921051	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 571	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	789	SECON DARY PLAN FOR SCHED ULED	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	21	10-27-2023	307017	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023096 572	10-1-2023	N	DC09	D	Misc. Vouchers	2100	I	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	29	SCHOOLS OF EMINENC E	0000	NO BUDGET HEAD	01	CONSTRU CTION/RE PAIR OF BUILDING S	53	MAJOR WORKS	05	EDUCATION	NT	V	22	10-27-2023	345990	21397	ADDITIO NAL PROJECT DIRECTO R (RUSA)	3703	ADDITINA L CHIEF SECRETAR Y (RUSA)
VN102 023037 379	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-4-2023	30926	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 380	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-4-2023	50348	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 381	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-4-2023	105944	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 382	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-4-2023	112902	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 384	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-4-2023	172080	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 385	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-4-2023	465930	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023037 386	10-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	2100	I	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARD S	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-4-2023	831582	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023090 266	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	947	10-12-2023	550	21184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 267	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	948	10-12-2023	455	21184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023090268	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	949	10-12-2023	4750	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090269	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	950	10-12-2023	2075	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090270	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	951	10-12-2023	1949	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090271	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	952	10-12-2023	550	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090272	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	953	10-12-2023	550	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090273	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	954	10-12-2023	455	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090274	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	955	10-12-2023	455	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090275	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	956	10-12-2023	455	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090276	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	957	10-12-2023	12000	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023084783	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	316	10-12-2023	40796	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE

VN102 023084 787	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10304	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 794	10-1-2023	N	DC07	O	Pension Voucher	2100	I	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	327	10-15-2023	75200	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023084 791	10-1-2023	N	DC07	O	Pension Voucher	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES DEPOSIT LINKED INSURANCE SCHEME GOVERNMENT	02	EX-GRATIA PAYMENTS TO 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	10-13-2023	200000	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 790	10-1-2023	N	DC07	D	Misc. Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	323	10-13-2023	10000	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN102 023084 793	10-1-2023	N	DC07	O	Pension Voucher	2100	I	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	326	10-15-2023	75200	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023084 789	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	37278	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 792	10-1-2023	N	DC07	O	Pension Voucher	2100	I	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	325	10-15-2023	75200	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102 023084 800	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	70618	21437	ASSISTANT CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023084799	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	31756	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084798	10-1-2023	N	DC07	C	Medical Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	229980	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084796	10-1-2023	N	DC07	C	Medical Vouchers Pay and Allowances	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES DISTRICT	03	REIMBURSEMENT OF 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	10-19-2023	121673	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN102023027946	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	10-3-2023	69740	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027947	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	10-3-2023	196320	21251	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027948	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-3-2023	75156	21251	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027949	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-3-2023	374968	21251	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027950	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-3-2023	193440	21251	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027951	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-3-2023	205680	21251	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027952	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-3-2023	71082	21251	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027953	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	10-3-2023	19900	21251	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027954	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-3-2023	74440	21018	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027955	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	10-3-2023	98320	21018	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027956	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2100	MOHAL I	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	10-3-2023	124740	21018	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027957	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	140130	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027958	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	97876	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027959	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	113496	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027960	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	348246	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027961	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	326826	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027962	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-3-2023	15301	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023027963	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	52426	21021	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027964	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	65916	21021	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027965	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	76624	21021	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023089864	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	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	37	10-12-2023	8582792	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089865	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	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	38	10-12-2023	1.7E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089866	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT SCHEDULED CASTES	18	SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	39	10-30-2023	1129000	21403	EXECUTIVE ENGINEER (WATER QUALITY)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023089867	10-1-2023	N	DC10	H	Detailed Contingent Bill	2100	I	MOHAL	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	40	10-30-2023	3308000	21403	EXECUTIVE ENGINEER (WATER QUALITY)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023097991	10-1-2023	N	DC04	H	Detailed Contingent Bill	2100	I	MOHAL	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	(PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-12-2023	8652320	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023097992	10-1-2023	N	DC04	H	Detailed Contingent Bill	2100	I	MOHAL	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	(PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-12-2023	4071680	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023097993	10-1-2023	N	DC04	H	Detailed Contingent Bill	2100	I	MOHAL	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	10-12-2023	320000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023097994	10-1-2023	N	DC04	H	Detailed Contingent Bill	2100	I	MOHAL	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	10-12-2023	680000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023097995	10-1-2023	N	DC04	H	Detailed Contingent Bill	2100	I	MOHAL	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	(PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	10-31-2023	1840000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023097996	10-1-2023	N	DC04	H	Detailed Contingent Bill	2100	I	MOHAL	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	(PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	10-31-2023	3910000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023098004	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKING	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	10-11-2023	100000	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN102023098031	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	S	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	62	10-19-2023	390	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019657	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	10-5-2023	93374	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019658	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	TION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	10-5-2023	102562	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019659	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	10-5-2023	584000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019660	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	10-5-2023	2511200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019661	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	10-5-2023	756088	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019662	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-5-2023	1652122	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019663	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	10-5-2023	2099078	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019664	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	10-5-2023	2600758	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023021313	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	118	10-9-2023	70442	21390	AGRICULTURE ENGINEER (IMPLEMENT)	6401	DIRECTOR , AGRICULTURE
VN102023021314	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	119	10-9-2023	74966	21390	AGRICULTURE ENGINEER (IMPLEMENT)	6401	DIRECTOR , AGRICULTURE

VN102023021315	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	120	10-9-2023	78490	21390	AGRICUL TURE ENGINEE R(IMPLE MENT)	6401	DIRECTOR , AGRICULTURE
VN102023021316	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	121	10-9-2023	82190	21390	AGRICUL TURE ENGINEE R(IMPLE MENT)	6401	DIRECTOR , AGRICULTURE
VN102023021317	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	122	10-9-2023	109397	21390	AGRICUL TURE ENGINEE R(IMPLE MENT)	6401	DIRECTOR , AGRICULTURE
VN102023085143	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	113	AGRICU LTURAL ENGINE ERING	15	SUBMISSI ON ON AGRICULT URAL MECHANI ZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	279	10-27-2023	2.5E+08	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085144	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	113	AGRICU LTURAL ENGINE ERING	15	SUBMISSI ON ON AGRICULT URAL MECHANI ZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	280	10-27-2023	2.5E+08	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085145	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	113	AGRICU LTURAL ENGINE ERING	15	SUBMISSI ON ON AGRICULT URAL MECHANI ZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	281	10-27-2023	2.5E+08	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085146	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	113	AGRICU LTURAL ENGINE ERING	15	SUBMISSI ON ON AGRICULT URAL MECHANI ZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	282	10-27-2023	5E+07	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085147	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	113	AGRICU LTURAL ENGINE ERING	15	SUBMISSI ON ON AGRICULT URAL MECHANI ZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	283	10-30-2023	2.5E+08	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085148	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	113	AGRICU LTURAL ENGINE ERING	15	SUBMISSI ON ON AGRICULT URAL MECHANI ZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	284	10-30-2023	2.5E+08	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085149	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	113	AGRICU LTURAL ENGINE ERING	15	SUBMISSI ON ON AGRICULT URAL MECHANI ZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	285	10-30-2023	2E+08	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023033668	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-3-2023	130690	21324	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023033669	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-3-2023	67640	21324	ASSISTA NT DIRECTO R	4101	DIRECTOR , YOUTH SERVICES
VN102023033670	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	10-3-2023	19900	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033671	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	10-3-2023	97640	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033672	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	10-3-2023	958320	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033673	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	10-3-2023	107740	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023097792	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2203	TECHNICAL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-11-2023	122870	21077	PRINCIP AL	3901	TECHNICAL EDUCATI ON

VN102023097793	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-12-2023	7182	21077	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023097794	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-12-2023	18546	21077	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023097795	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	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	10-12-2023	83244	21077	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023098026	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	57	10-19-2023	10111	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098027	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	58	10-19-2023	2377	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098028	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	3174	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098029	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	60	10-19-2023	27660	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC

VN102	023098	030	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER TAKINGS	11	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	61	10-19-2023	12800	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023098	032	10-1-2023	N	DC05	B	Travel expenditure Vouchers	2100	I	MOHAL	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	11	DOMESTIC TRAVEL EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	63	10-19-2023	2117	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023098	033	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	64	10-19-2023	3792	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023098	034	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	65	10-19-2023	17093	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023098	035	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	66	10-19-2023	3848	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023098	036	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	67	10-19-2023	27137	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN102023019377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	100716	21445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	451002	21445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	245048	21445	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023098037	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	68	10-26-2023	7764	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098038	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	69	10-26-2023	2.5E+08	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023043474	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	10-4-2023	175940	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023090072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	10-12-2023	21217	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	10-12-2023	33679	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090074	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	10-12-2023	76881	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090075	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	10-12-2023	74390	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	10-12-2023	57321	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090077	10-1-2023	N	DC09	B	Travel expenditure Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	758	10-12-2023	675	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090078	10-1-2023	N	DC09	B	Travel expenditure Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	759	10-12-2023	1800	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090079	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	760	10-12-2023	2075	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090080	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	761	10-12-2023	1949	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090081	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	762	10-12-2023	455	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090082	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	763	10-12-2023	550	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090083	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	764	10-12-2023	1949	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090084	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	765	10-12-2023	455	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090085	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	64200	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023090086	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	19200	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090087	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	102000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090088	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	412800	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090089	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	770	10-12-2023	1949	21159	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION
VN102023090090	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	771	10-12-2023	1416	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090091	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	772	10-12-2023	244638	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090092	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	773	10-12-2023	34640	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090093	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	774	10-12-2023	1949	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090094	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	775	10-12-2023	2075	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090095	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	776	10-12-2023	455	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090096	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	RURAL HEALTH SERVICE PLAN FOR COMMUNITY HEALTH CENTRES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	777	10-12-2023	550	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023010038	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	104	HEALTH SERVICE CENTRE DIRECTOR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-5-2023	486831	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010040	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	001	HEALTH SERVICE AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-5-2023	70796	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010041	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	URBAN HEALTH SERVICE CENTRE	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-5-2023	71364	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010042	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	102	URBAN HEALTH SERVICE CENTRE	01	SUBSIDIARY HEALTH CENTRES OTHER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-5-2023	85000	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010043	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-5-2023	141592	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010044	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	URBAN HEALTH SERVICE CENTRE	07	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	10-6-2023	1498890	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010045	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	URBAN HEALTH SERVICE CENTRE	07	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	10-6-2023	1289378	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010046	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	URBAN HEALTH SERVICE CENTRE	07	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	10-6-2023	402527	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010047	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	URBAN HEALTH SERVICE CENTRE	07	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	10-6-2023	840046	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023010048	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-6-2023	358402	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023010049	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES SUBSIDIARY HEALTH CENTRE PRIMARY HEALTH CENTRE	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-6-2023	71364	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010052	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S PRIMARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-5-2023	208616	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010054	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-5-2023	291680	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010055	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-5-2023	397228	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010057	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-5-2023	435576	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010058	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRE	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-5-2023	438400	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010059	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-5-2023	543412	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010060	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-5-2023	561238	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010061	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-5-2023	572740	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010062	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-5-2023	117052	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010063	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES SUBSIDIARY HEALTH CENTRE	07	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	10-6-2023	291680	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010065	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S PRIMARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-6-2023	68000	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010069	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-6-2023	106812	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023010070	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 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	10-6-2023	119576	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010071	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES 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	10-6-2023	1069670	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010072	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-6-2023	486622	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010073	10-1-2023	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	PRIMARY HEALTH CENTRES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-6-2023	861368	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010074	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE	07	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	10-9-2023	831819	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010075	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-9-2023	121892	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010076	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES SUBSIDIARY HEALTH CENTRE	07	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	10-9-2023	350400	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010077	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-9-2023	304569	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010078	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	07	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	10-9-2023	140000	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010079	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-9-2023	857143	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010080	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION COMMUNITY HEALTH CENTRE	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-9-2023	50064	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010081	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-9-2023	74913	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023010082	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-9-2023	117048	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010083	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF SUBSIDIARY HEALTH CENTRE	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-9-2023	200256	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023010084	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-9-2023	208354	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089327	10-1-2023	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 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	58	10-19-2023	909282	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089326	10-1-2023	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	POL OF OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	57	10-19-2023	396261	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023010273	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	384404	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010274	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	123	10-3-2023	6318	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010275	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010277	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	101150	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010276	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010278	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	327850	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010279	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023010 280	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	159858	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023060 203	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-12-2023	21853	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023060 204	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-12-2023	39224	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023060 205	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-19-2023	20367	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023060 206	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-19-2023	11010	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023060 207	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-19-2023	67388	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023060 208	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-19-2023	15678	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023060 209	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-20-2023	552076	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023042 185	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-5-2023	95100	22127	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102 023042 186	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF ASSISTANCE TO FARMERS FOR PURCHASE OF STOCK	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-5-2023	120000	22127	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102 023042 187	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	117	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	3	10-5-2023	57500	22127	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN102 023031 065	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	1090873	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 066	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	462447	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023031 067	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	118904	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023031068	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	535306	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031069	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	267660	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031070	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	1313400	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031071	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	197298	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031072	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	74164	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023065023	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	6	10-19-2023	40688	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023065024	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	7	10-27-2023	35284	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023031073	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	72096	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031074	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	11908	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031075	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	72000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031076	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	83724	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031077	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	35786	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031078	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	23816	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023031079	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	470230	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031080	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	436098	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031081	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	196910	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031082	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	182069	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031083	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	175432	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023025957	10-1-2023	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	5	10-3-2023	163348	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025958	10-1-2023	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	6	10-3-2023	31332	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025959	10-1-2023	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	10-4-2023	96236	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025960	10-1-2023	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	8	10-4-2023	29200	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025961	10-1-2023	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	9	10-4-2023	90880	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025962	10-1-2023	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	10	10-4-2023	74940	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025963	10-1-2023	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	11	10-4-2023	72924	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025964	10-1-2023	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	12	10-4-2023	1136414	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025965	10-1-2023	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	13	10-4-2023	554100	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025966	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	102	PENSION UNDER SOCIAL SECURITY SCHEME	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	14	10-5-2023	1E+08	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025967	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT FOR SCHEDULED	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	15	10-5-2023	6.9E+07	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023010749	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	79700	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023010750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	361710	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023010751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	84528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010752	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	111468	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010753	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-5-2023	206918	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023010409	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	258	10-3-2023	48786	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010410	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	259	10-3-2023	548374	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010411	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	260	10-3-2023	780460	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010412	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	261	10-3-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010413	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	262	10-3-2023	28370	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010414	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	263	10-3-2023	2720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010415	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	264	10-3-2023	119928	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023010416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	265	10-3-2023	514346	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023061571	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT DIRECTORATE OF ACCOUNTS AND TREASURY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 08	FINANCE	NT	V	7	10-11-2023	1180	22036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023061572	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 08	FINANCE	NT	V	8	10-12-2023	600	22036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023061573	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 08	FINANCE	NT	V	9	10-12-2023	4570	22036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102023061574	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	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	10-12-2023	4750	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023061575	10-1-2023	N	DC07	B	Travel expenditure Vouchers	2200	TARN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	11	10-12-2023	2040	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023061576	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	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	10-12-2023	126853	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023028000	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	1866052	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028001	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	208230	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028003	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	123486	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028004	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	924582	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028005	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	161090	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028006	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	72364	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028007	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	118286	22101	AC FOR DEPUTY COMMISSIONER	1801	FINANCE COMMISSIONER, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023028008	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	210992	22105	TEHSILDAR	6201	REVENUE & REHABILITATION COMMISSIONER
VN102023028009	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	473800	22105	TEHSILDAR	6201	REVENUE & REHABILITATION COMMISSIONER

VN102 023054 877	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	10-13-2023	641050	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 876	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF 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	10-12-2023	163859	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 878	10-1-2023	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	102	10-13-2023	322400	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 882	10-1-2023	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	106	10-13-2023	100000	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 881	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	10-13-2023	888000	22083	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023054 873	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF 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	10-12-2023	18000	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023054871	10-1-2023	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	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	95	10-12-2023	100000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054872	10-1-2023	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	96	10-12-2023	87491	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054870	10-1-2023	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	94	10-12-2023	22955	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054867	10-1-2023	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	91	10-12-2023	16415	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023054868	10-1-2023	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	92	10-12-2023	15670	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023054869	10-1-2023	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	93	10-12-2023	18049	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023054866	10-1-2023	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	90	10-12-2023	13950	22097	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023054 865	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-12-2023	37698	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 864	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-12-2023	11299	22003	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 862	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-12-2023	18000	22072	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 863	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-12-2023	12580	22078	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 861	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-12-2023	10549	22003	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023054 860	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-12-2023	15720	22078	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 859	10-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-12-2023	43500	22003	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023084 062	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	10-12-2023	30076	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 063	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	10-12-2023	4446	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023084 064	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	10-12-2023	53413	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 065	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	10-12-2023	137826	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 066	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	10-12-2023	13323	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 067	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	10-12-2023	31848	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 068	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	10-12-2023	39551	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 069	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	10-12-2023	2742	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 070	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	10-12-2023	26587	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 071	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	10-12-2023	11358	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 072	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	10-12-2023	9513	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 073	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	10-12-2023	3407	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 074	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	35932	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 075	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	1120	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 076	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	10-12-2023	380	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023084 077	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	10-12-2023	2656	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 078	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	86	10-12-2023	3004	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 079	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	87	10-12-2023	3268	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023084 080	10-1-2023	N	DC06	B	Travel expendit ure Vouchers Pay and Allowanc es	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE SOIL AND WATER CONSERV	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	88	10-12-2023	610	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 313	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	478330	21032	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 314	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-3-2023	806660	21033	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 315	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	80740	21033	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 316	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	272932	21033	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 317	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-3-2023	804910	21034	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 318	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-3-2023	84590	21034	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 319	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-3-2023	83140	21034	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 320	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-3-2023	126130	21034	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 321	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-3-2023	41940	21034	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 322	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-3-2023	21700	21034	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 323	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION SOIL AND	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	10-3-2023	48042	21034	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL
VN102 023032 324	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2100	MOHAL	2402	WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	10-3-2023	83128	21032	OF SOIL CHIEF CONSER VATOR	6601	SOIL
VN102 023090 354	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1035	10-12-2023	12600	21131	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023090355	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	10-12-2023	7800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	10-12-2023	7172	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN102023090357	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	19800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090358	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	18000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090359	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	17400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090360	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	1200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090361	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	5400	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090362	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	22200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090363	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	10200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090364	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	10200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090365	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	7200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090366	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	6600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090367	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-12-2023	10200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090368	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO PRIMARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1049	10-12-2023	7123	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023090 369	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1050	10-12-2023	4095	21161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 370	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1051	10-12-2023	4000	21354	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 371	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1052	10-12-2023	455	21354	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 372	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1053	10-12-2023	24600	21128	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 373	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	1054	10-12-2023	24600	21128	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023095 754	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	91	10-26-2023	40500	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 755	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	92	10-26-2023	101340	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 756	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	93	10-26-2023	45000	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 757	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	94	10-26-2023	360000	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 758	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	95	10-26-2023	64800	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 759	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	96	10-26-2023	67680	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023095 760	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	97	10-26-2023	13590	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 761	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	98	10-26-2023	54090	21075	COLLECT OR DEPUTY DIRECTO R ANIMAL HUSBAN DRI, (POULTR Y DEVELOP MENT)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023084 258	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	72	10-27-2023	2700	21377		6701	DIRECTOR , ANIMAL HUSBAND
VN102 023084 260	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	74	10-30-2023	67358	21335	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND
VN102 023084 259	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	73	10-30-2023	130000	21335	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND
VN102 023084 225	10-1-2023	N	DC07	L	Grant-in- Aid Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	GRANTS- IN-AID TO PUNJAB GAU SEWA COMMISS ION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	10-11-2023	15349	21375	ASSISTA NT CONTRO LLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND
VN102 023084 252	10-1-2023	N	DC07	L	Grant-in- Aid Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	02	GRANTS- IN-AID TO PUNJAB VETERINA RY COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	66	10-19-2023	50373	21375	ASSISTA NT CONTRO LLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND
VN102 023084 265	10-1-2023	N	DC07	H	Detailed Continge nt Bill	2100	I	MOHAL	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	09	GRANTS- IN-AID TO PUNJAB VETERINA RY COUNCIL PROMOTI ON OF DAIRY FARMING AS LIVELIHO OD FOR SCHEDUL ED CASTES BENEFICIA RIES UNDER SCHEDUL ED CASTE SPECIAL PLAN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-25-2023	746200	21380	DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023019 095	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	62840	21058	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023019 096	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	93340	21058	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023019097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	173872	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	395370	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	1406144	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	1757649	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	169340	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-3-2023	1082698	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-3-2023	48908	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-3-2023	76624	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	4188846	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	7640714	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	ON

VN102023019108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	120028	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-3-2023	550792	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-3-2023	940650	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-4-2023	93374	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-4-2023	178944	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-4-2023	95036	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-4-2023	553792	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-4-2023	86090	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-4-2023	87694	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-4-2023	160188	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019 120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-4-2023	474574	21228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-4-2023	783296	21228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-4-2023	878909	21228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 123	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-4-2023	97876	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019 124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-4-2023	890573	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019 125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-4-2023	1094530	21122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019 126	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-4-2023	46830	21178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-4-2023	56912	21178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 128	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-4-2023	111834	21178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-4-2023	164874	21178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	523	10-4-2023	195436	21178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	524	10-4-2023	495028	21178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	525	10-4-2023	654384	21178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062559	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	218	10-23-2023	126096	15754	A.C.(G) FOR D.C.	1801	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062560	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	219	10-23-2023	10598	15333	SUB DIVISIONAL MAGISTRATE, BHAWA TEHSILDAR, NIGARH MALERKOTLA	1801	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062561	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	220	10-23-2023	272	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR , LAND RECORDS
VN102023029053	10-1-2023	N	DC05	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	1	10-9-2023	1200	15027	DISTRICT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023029054	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	2	10-9-2023	71332	15027	DISTRICT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023029055	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	3	10-9-2023	356732	15027	DISTRICT OFFICER	1302	DIRECTOR , STATE TRANSPORT
VN102023062562	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	221	10-23-2023	8851	15754	A.C.(G) FOR D.C.	1801	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062563	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	222	10-23-2023	19900	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062564	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	223	10-25-2023	151500	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062565	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	224	10-26-2023	47030	15505	SUB DIVISIONAL MAGISTRATE	1801	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023062566	10-1-2023	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	225	10-26-2023	4245	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062567	10-1-2023	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	226	10-26-2023	2358	15787	SUB DIVISIONAL MAGISTRATE, AMARGAHR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062568	10-1-2023	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	227	10-26-2023	4776	15788	SUB DIVISIONAL MAGISTRATE, DIRBASSUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062569	10-1-2023	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	228	10-26-2023	29312	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR , SOCIAL WELFARE CHIEF SECRETARY,
VN102023062570	10-1-2023	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	10-27-2023	8480	15505	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062571	10-1-2023	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	230	10-27-2023	15000	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN102023062572	10-1-2023	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	10-27-2023	3000	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062573	10-1-2023	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	232	10-27-2023	47127	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062574	10-1-2023	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	233	10-27-2023	44687	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062576	10-1-2023	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	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	235	10-30-2023	306000	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012007	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-6-2023	61340	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR , INDUSTRIES
VN102023012009	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-6-2023	64740	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR , INDUSTRIES

VN102 023075 800	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	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	10-19-2023	6762	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN102 023075 801	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	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	10-19-2023	4590	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN102 023075 802	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	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	10-19-2023	5328	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN102 023075 803	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	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	10-19-2023	9114	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN102 023075 804	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	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	10-19-2023	7014	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN102 023075 805	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	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	10-19-2023	5556	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN102 023075 806	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGR UR	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	10-19-2023	1586	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN102 023075 807	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR UR	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	19	10-19-2023	8040	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN102 023075 808	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGR UR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	20	10-27-2023	2000	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN102 023039 434	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	1556236	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039435	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	69550	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039436	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	62274	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039437	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	1011754	15552	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039438	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	1358686	15552	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039439	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	132104	15551	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039440	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	98912	15551	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055125	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1326	10-12-2023	795	15731	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055126	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1327	10-12-2023	1580	15799	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055127	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1328	10-12-2023	1772	15793	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055128	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1329	10-12-2023	2310	15733	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

[illegible]

VN102023055141	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1342	10-12-2023	20759	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055142	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1343	10-12-2023	21504	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055143	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1344	10-12-2023	25158	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055144	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1345	10-12-2023	20650	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055145	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1346	10-12-2023	19123	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023091939	10-1-2023	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	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-26-2023	451000	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023091940	10-1-2023	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	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-26-2023	1983000	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023055146	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1347	10-12-2023	17002	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055147	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	10-12-2023	95242	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055148	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	10-12-2023	264296	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055149	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	10-12-2023	279930	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055150	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1351	10-12-2023	7000	15797	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 151	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1352	10-12-2023	1003	15794	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 152	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	OFFICE EXPENSES CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1353	10-12-2023	546	15793	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 153	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1354	10-12-2023	1931	15797	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 154	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1355	10-12-2023	2056	15737	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 155	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1356	10-12-2023	451	15731	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 156	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1357	10-12-2023	10000	15629	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 157	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1358	10-12-2023	10452	15799	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 158	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1359	10-12-2023	7000	15398	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023061 057	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	08	FINANCE	NT	V	21	10-12-2023	34742	15036	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S
VN102 023061 058	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	03	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	22	10-12-2023	2744	15036	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , TREASURY & ACCOUNT S CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 651	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-3-2023	172756	15754	A.C.(G) FOR D.C.	1801	DIRECTOR , TREASURY & ACCOUNT S CHIEF SECRETAR Y, DEPARTM ENT

VN102 023027 652	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-3-2023	831786	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023066 235	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	983	10-19-2023	57655	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 236	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	984	10-19-2023	122915	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	10-19-2023	9330	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-19-2023	31431	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	10-19-2023	24097	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	10-19-2023	7302	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	10-19-2023	27972	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 243	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	991	10-19-2023	25600	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 245	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	993	10-19-2023	5500	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023066	244	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	992	10-19-2023	22669	18252	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN102 023030	746	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	567664	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030	747	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	331684	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030	748	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	420944	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030	749	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	639128	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030	750	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	316464	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030	751	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	340464	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030	752	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	19900	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030	753	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	552600	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030	754	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	343708	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030	755	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	240384	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030	756	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-4-2023	35724	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102 023030 757	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-4-2023	109156	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 758	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-4-2023	47632	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 759	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	36	10-10-2023	8983	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 760	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	37	10-10-2023	29350	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 761	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	38	10-10-2023	324552	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023075 809	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUSTRIES	NT	V	6	10-12-2023	2160	18166	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 810	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-19-2023	3726	18166	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023075 811	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	13	INDUSTRIES	NT	V	8	10-19-2023	1100	18166	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES
VN102 023048 678	10-1-2023	N	DC05	D	Misc. Vouchers	1800	MOGA	3054	ROADS AND BRIDGES	03	STATE HIGHW AYS	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	10-12-2023	603219	18101	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023054 373	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-11-2023	250001	18139	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 374	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-12-2023	5041	18425	EXECUTI VE ENGINEE R, DPMC,	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 375	10-1-2023	N	DC10	D	Misc. Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	24	10-12-2023	288405	18139	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 376	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	10-12-2023	126569	18139	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 377	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-12-2023	34197	18139	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023054378	10-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	27	10-12-2023	14348	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054379	10-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	28	10-12-2023	18285	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054380	10-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	29	10-12-2023	12500	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054381	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-12-2023	68508	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054382	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-12-2023	146509	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054383	10-1-2023	N	DC10	D	Misc. Vouchers	1800	MOGA	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	10-12-2023	409090	18139	EXECUTIVE ENGINEER, TEHSILDAR, EXECUTIVE ENGINEER, TEHSILDAR,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023046016	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	10-19-2023	47824	18107	TEHSILDAR, TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023046017	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	10-19-2023	85922	18107	TEHSILDAR, TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023046018	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	10-19-2023	10458	18107	TEHSILDAR, TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023046019	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	10-19-2023	31104	18107	TEHSILDAR, TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023046020	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	10-20-2023	56874	18102	A.C. (G) FOR DEPUTY COMMISSIONER, A.C. (G) FOR DEPUTY COMMISSIONER,	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023046021	10-1-2023	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	84	10-20-2023	39800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046022	10-1-2023	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	85	10-20-2023	22823	18105	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046023	10-1-2023	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	86	10-23-2023	126250	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023046025	10-1-2023	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	88	10-27-2023	2400	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046026	10-1-2023	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	89	10-27-2023	328000	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046027	10-1-2023	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	90	10-27-2023	4280	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023082273	10-1-2023	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 MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	9	10-11-2023	707	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023082274	10-1-2023	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	10-12-2023	1500	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023082275	10-1-2023	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 DISTRICT PLANNING COMMITTEES AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	10-12-2023	1991	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023082276	10-1-2023	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	10-19-2023	1713	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING

VN102 023082 277	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	10-19-2023	1553	18185	DEPUTY ECONO MIC & STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G
VN102 023082 278	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING	NT	V	14	10-19-2023	721	18185	DEPUTY ECONO MIC & STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G DIRECTOR
VN102 023061 108	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	10-11-2023	2000	18144	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023061 109	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE	NT	V	8	10-11-2023	8000	18144	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023061 110	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	9	10-19-2023	2000	18144	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023061 111	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE	NT	V	10	10-19-2023	2587	18144	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S DIRECTOR
VN102 023061 112	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	11	10-19-2023	1625	18144	DISTRICT TREASUR Y OFFICER	2501	TREASURY & ACCOUNT S
VN102 023071 854	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	1	10-3-2023	59893	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 855	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	2	10-3-2023	24556	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 856	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	3	10-3-2023	28798	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 279	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	5306232	18269	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 278	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	883124	18270	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023036 848	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	74032	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 849	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	74032	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 850	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	208972	18130	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 825	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	79872	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 826	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	74032	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 827	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	57740	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 828	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	29604	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 829	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	138440	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 830	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	71444	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 831	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	88352	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 832	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	105136	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS
VN102 023036 833	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	153800	18129	BLOCK DEVELOP MENT AND PANCHAYAT	OFFICER	7101	DIRECTOR ,RURAL DEVELOP MENT & PANCHAY ATS

VN102023065913	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-12-2023	5862	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065914	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	607	10-12-2023	468000	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065915	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	10-12-2023	87010	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065916	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	10-12-2023	9810	18003	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065917	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	10-12-2023	25084	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065918	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	611	10-12-2023	2491	18046	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053782	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-26-2023	56847	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053781	10-1-2023	N	DC07	A	Pay and Allowances	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	ADDITIONAL WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	207	10-23-2023	57054	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053780	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-23-2023	9550	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023053779	10-1-2023	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	205	10-23-2023	13400	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023053777	10-1-2023	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	10-23-2023	6000	18197	XEN ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053778	10-1-2023	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	204	10-23-2023	19618	18152	LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023053773	10-1-2023	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	10-19-2023	10036	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053772	10-1-2023	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	10-19-2023	22275	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023053771	10-1-2023	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	10-19-2023	34242	18292	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023053770	10-1-2023	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	10-19-2023	20017	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023053768	10-1-2023	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	10-19-2023	17542	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023053767	10-1-2023	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	10-19-2023	17500	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023053766	10-1-2023	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	192	10-19-2023	10774	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053769	10-1-2023	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	10-19-2023	14455	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023053765	10-1-2023	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	10-19-2023	500	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023053764	10-1-2023	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	10-19-2023	15031	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053763	10-1-2023	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	10-19-2023	18000	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053762	10-1-2023	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	10-19-2023	11000	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023053761	10-1-2023	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	10-19-2023	34401	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102 023053 760	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-19-2023	23820	18288	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR ,SOCIAL WELFARE
VN102 023053 759	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-19-2023	14671	18152	ASSISSTA NT LABOUR COMMIS SIONER/ LABOUR CUM CONCILLI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023053 758	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-19-2023	14547	18152	ASSISSTA NT LABOUR COMMIS SIONER/ LABOUR CUM CONCILLI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023024 296	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	853450	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 300	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-3-2023	1394601	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 301	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	5.2E+07	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 304	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	10-3-2023	4914314	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 307	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	114460	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 309	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	10-3-2023	2.9E+07	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 312	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	10-6-2023	461547	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023053 753	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-19-2023	12250	18193	GENERA L MANAGE R	1301	DIRECTOR ,STATE TRANSPO RT
VN102 023053 754	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-19-2023	13990	18193	GENERA L MANAGE R	1301	DIRECTOR ,STATE TRANSPO RT

VN102023053755	10-1-2023	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 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 37	LAW AND JUSTICE	NT	V	181	10-19-2023	2299	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER	
VN102023053756	10-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 08	FINANCE	NT	V	182	10-19-2023	200000	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN102023053757	10-1-2023	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	10-19-2023	642835	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER	
VN102023053752	10-1-2023	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	10-19-2023	10944	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066060	10-1-2023	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 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	745	10-12-2023	269068	18234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066061	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		05	EDUCATION	NT	V	746	10-12-2023	2540	18259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066062	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	775	10-12-2023	25677	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	776	10-12-2023	57837	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	777	10-12-2023	2686	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023066065	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	778	10-12-2023	2500	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066066	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	779	10-12-2023	18900	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066068	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	781	10-12-2023	2490	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066067	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	780	10-12-2023	2440	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066069	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	782	10-12-2023	4200	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066070	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	783	10-12-2023	2500	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066071	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	784	10-12-2023	2492	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066072	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	785	10-12-2023	2400	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066073	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	786	10-12-2023	2471	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066074	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	787	10-12-2023	2400	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066075	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	788	10-12-2023	3500	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023085 862	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATION	NT	V	4	10-11-2023	60800	18148	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 863	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	07	EXCISE AND TAXATION	NT	V	5	10-11-2023	187	18148	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 864	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	07	EXCISE AND TAXATION	NT	V	6	10-11-2023	266	18148	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 865	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	7	10-11-2023	24968	18148	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 866	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	8	10-12-2023	42900	18148	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 867	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	10-12-2023	3955	18148	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 868	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	10-12-2023	31160	18148	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023085 869	10-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	11	10-12-2023	22358	18148	ASSISTA NT EXCISE AND TAXATIO N COMMISS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023037 952	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	264622	18184	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023037 953	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	524603	18184	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023037954	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-3-2023	431750	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037955	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	465691	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037956	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	600516	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037957	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	528812	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037958	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	619610	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037959	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-3-2023	114000	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037960	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	127415	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037961	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	142151	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037962	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	177944	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037963	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	300371	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037964	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	317932	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037965	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	328145	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023037966	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	439318	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037967	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	456232	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023016067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	373956	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	123578	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	39588	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	126818	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	109846	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	67674	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	511566	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016074	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	73026	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016075	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	24	10-3-2023	284935	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	25	10-3-2023	779070	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016077	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	26	10-3-2023	65716	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	27	10-3-2023	783730	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	28	10-3-2023	301806	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	29	10-3-2023	88646	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091044	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 94	WATER CHARGES 01	AGRICULTURE	NT	V	37	10-12-2023	110	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023091045	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 01	AGRICULTURE	NT	V	38	10-12-2023	14102	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023091046	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	39	10-12-2023	18138	19153	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN102023091047	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	40	10-12-2023	14352	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN102023091048	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 01	AGRICULTURE	NT	V	41	10-19-2023	4750	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN102023091049	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 01	AGRICULTURE	NT	V	42	10-19-2023	24646	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN102023091050	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 01	AGRICULTURE	NT	V	43	10-19-2023	13900	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN102023091051	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 34	HORTICULTURE	NT	V	44	10-20-2023	1300	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE

VN102023091052	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT 01	AGRICULTURE	NT	V	45	10-20-2023	10067	19153	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023091053	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD 01	NO RELATED HARDWARE 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	46	10-20-2023	7500	19153	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023091054	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 01	AGRICULTURE	NT	V	47	10-20-2023	13030	19153	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023091055	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 01	AGRICULTURE	NT	V	48	10-25-2023	4400	19152	DEPUTY DIRECTO R (AGRICU LTURE)	6401	DIRECTOR , AGRICULT URE
VN102023091056	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	49	10-27-2023	8100	19152	DEPUTY DIRECTO R (AGRICU LTURE)	6401	DIRECTOR , AGRICULT URE
VN102023091057	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI 01	DIRECTIO N	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	50	10-27-2023	8140	19153	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023097915	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME 01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRAC TUAL SERVICES 22	REVENUE AND REHABILITATION	NT	V	71	10-13-2023	168750	19011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023097916	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME 01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	72	10-19-2023	7673	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102023097917	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS 01	DISTRICT ESTABLIS HMENTS HONORA RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 22	REVENUE AND REHABILITATION	NT	V	73	10-19-2023	24030	19008	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102023097918	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE 05	RIUM TO LAMBARD ARS HONORA RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION	NT	V	74	10-19-2023	204000	19011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023097919	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE 05	RIUM TO LAMBARD ARS HONORA RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION	NT	V	75	10-19-2023	102000	19011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102023097920	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE 05	RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION	NT	V	76	10-19-2023	177250	19011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102023097921	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS 01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHO NE 22	REVENUE AND REHABILITATION	NT	V	77	10-19-2023	1235	19009	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102023097922	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS 01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	78	10-19-2023	46020	19006	A.C. (G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102023097923	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS 01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	79	10-19-2023	73000	19006	A.C. (G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102023097924	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS 01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	80	10-19-2023	21350	19006	A.C. (G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023097925	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	15906	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097926	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	14020	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097927	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION COLLECTOR CHARGES UNDER STATE GOODS AND SERVICES TAX	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	83	10-19-2023	5751	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023085880	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2043	LAND REVENUE	99	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	19900	19149	ASSTT. EXCISE & TAXATION COMMISSIONER DRO FOR	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043931	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	61933	19086	DEPUTY COMMISSIONER DRO FOR	1001	DIRECTOR, LAND RECORDS
VN102023043932	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	248504	19086	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023043933	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	57054	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043934	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	555541	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023016267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	885924	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	74494	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	92382	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	02	DIRECTOR AND ADMINISTRATION STAFF OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	36348	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	02	DIRECTOR OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	550072	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	1026174	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	97708	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023016274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	298834	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023016276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	922546	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023031774	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	107460	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031775	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	136054	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031776	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	166051	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031777	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	358592	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031778	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	467092	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031779	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICE	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	24697	19136	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031780	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	234088	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031781	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	280392	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023031 782	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	146988	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 783	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	57596	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 784	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	210684	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 785	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	67658	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 786	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	122725	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 787	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC SPECIAL COMPONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	87268	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 788	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	150833	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 789	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	346255	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 790	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	43400	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 791	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-4-2023	79884	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 792	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-4-2023	90980	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH

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VN102 023016 528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-3-2023	103960	19195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-3-2023	419104	19195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023089 766	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	87	10-19-2023	1905	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 767	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	88	10-19-2023	47960	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 768	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	89	10-19-2023	5125	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 769	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	90	10-19-2023	318077	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 770	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	91	10-19-2023	23852	19100	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 771	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	92	10-19-2023	258962	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 772	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	93	10-19-2023	66257	19104	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 773	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	94	10-19-2023	27668	19104	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 774	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	95	10-19-2023	277641	19104	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 775	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	96	10-20-2023	51848	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 776	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	97	10-20-2023	10492	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 777	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	98	10-20-2023	23560	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 778	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	99	10-20-2023	15764	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 779	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	100	10-20-2023	15630	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023089780	10-1-2023	N	DC10	D	Misc. Vouchers	1900	SAR	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	101	10-20-2023	9510	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089781	10-1-2023	N	DC10	D	Misc. Vouchers	1900	SAR	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	102	10-20-2023	9510	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089782	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	103	10-25-2023	11330	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089783	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	WAGES REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	104	10-26-2023	4650	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089784	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	105	10-26-2023	250000	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089785	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	106	10-26-2023	22367	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089786	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	107	10-27-2023	3000	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089787	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	108	10-30-2023	240000	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023091162	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	214	10-19-2023	200000	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091161	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	213	10-19-2023	200000	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091160	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	212	10-19-2023	275000	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037704	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	88200	19089	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037707	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	163044	19089	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037706	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	330548	19089	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023037705	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	486556	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037708	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	173808	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037709	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	458484	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037710	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	801750	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037711	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	792125	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023025800	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	10-3-2023	319300	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025801	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	10-3-2023	940481	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025802	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM	102	PENSION UNDER SOCIAL SECURITY SCHEME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	10-4-2023	19900	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025803	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	10-4-2023	1104250	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025804	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	10-4-2023	442887	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025805	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	10-4-2023	73072	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025806	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	102	PENSION UNDER SOCIAL SECURITY SCHEM	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 WELFARE	NT	V	30	10-4-2023	5.6E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025807	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT FOR SCHEDULED	03	STATE SOCIAL ASSISTANCE PROGRAMME GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	10-4-2023	6.8E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023016629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-4-2023	1555018	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-4-2023	106200	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-4-2023	8777	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-4-2023	74494	19045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-4-2023	107136	19066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	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	10-4-2023	88120	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN102023016635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	01	SALARIES	05	EDUCATION	NT	V	584	10-4-2023	203826	19415	HEAD MASTER	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023096464	10-1-2023	N	DC09	E	Abstract Contingent Bill	1900	MUKAT SAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	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	1	10-19-2023	2.2E+07	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096465	10-1-2023	N	DC09	E	Abstract Contingent Bill	1900	MUKAT SAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	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	2	10-20-2023	2.1E+07	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097209	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1053	10-27-2023	1930	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097210	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1054	10-27-2023	2055	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097211	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1055	10-27-2023	545	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097205	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1049	10-27-2023	1498	19027	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097206	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1050	10-27-2023	432	19027	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097207	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1051	10-27-2023	545	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096900	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	744	10-12-2023	6000	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023096901	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY 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	10-12-2023	1930	19020	PRINCIPAL TEHSILDAR(DISTT.ELECTORAL OFFICER)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023035548	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	2015	ELECTIONS	00	NO 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	10-3-2023	62729	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035550	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	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	10-3-2023	79600	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035549	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	2015	ELECTIONS	00	NO 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	10-3-2023	97391	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035552	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	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	10-3-2023	229284	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035551	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	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	10-3-2023	90780	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035553	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	2015	ELECTIONS	00	NO 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	10-3-2023	4182	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035554	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	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	7	10-6-2023	2500	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023016636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	585	10-4-2023	316048	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023016637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	586	10-4-2023	28508	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	587	10-5-2023	500892	19434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	588	10-5-2023	549752	19045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	589	10-5-2023	215248	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	10-5-2023	425874	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016642	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	10-5-2023	70800	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016643	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	10-5-2023	132288	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-6-2023	18000	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-6-2023	62024	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-6-2023	114600	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-6-2023	187032	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	10-20-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066986	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	952	10-20-2023	19020	20122	HEADMASTER BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066988	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	954	10-20-2023	64045	20007	OFFICER - EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023066 987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANS NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-20-2023	35400	20099	HEADMA STER BLOCK PRIMAR Y EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANS NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	10-23-2023	87600	20007	OFFICER - 4201		DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 990	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANS NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	05	EDUCATION	NT	V	956	10-23-2023	8464	20006	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 991	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANS NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	05	EDUCATION	NT	V	957	10-23-2023	22816	20006	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 992	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANS NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLAR SHIPS STIPENDS	05	EDUCATION	NT	V	958	10-23-2023	18400	20006	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 804	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANS NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	807	10-13-2023	15000	20006	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 805	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANS NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	808	10-13-2023	21000	20006	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 806	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANS NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	809	10-13-2023	16800	20006	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 807	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANS NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	30	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	810	10-13-2023	19200	20006	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023066809	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	12000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066808	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066810	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	13800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066811	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	10-13-2023	84428	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066813	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	10-13-2023	157968	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066812	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	10-13-2023	250172	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066815	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	10-13-2023	105058	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066814	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	10-13-2023	35864	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023066 816	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-13-2023	40588	20123	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 817	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-13-2023	141600	20123	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 818	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-13-2023	462548	20123	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 819	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-13-2023	281458	20123	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 820	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-13-2023	378518	20101	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 821	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-13-2023	878535	20101	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 823	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-13-2023	183830	20101	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 822	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-13-2023	56554	20101	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 824	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-13-2023	329666	20101	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 825	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	10-13-2023	106200	20101	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023066826	10-1-2023	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	829	10-13-2023	262108	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066827	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	10-13-2023	196412	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023031808	10-1-2023	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	10-3-2023	43400	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031809	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	174808	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074088	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-19-2023	3226	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074089	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	225	10-19-2023	4150	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074090	10-1-2023	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	226	10-19-2023	54550	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074091	10-1-2023	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	227	10-19-2023	56275	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074092	10-1-2023	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	228	10-19-2023	59850	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074093	10-1-2023	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	229	10-19-2023	11950	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023074094	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	230	10-19-2023	32331	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023074095	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	231	10-19-2023	11757	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074096	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-19-2023	29008	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074097	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	233	10-19-2023	13350	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074098	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	234	10-19-2023	32180	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074099	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICAL NATIONAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-19-2023	665	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074100	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	HOSPITAL AND DISPENSARIES	01	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-19-2023	1680	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074102	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HOSPITAL AND DISPENSARIES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-19-2023	30208	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074101	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIVE	02	DISTRICT ADMINISTRATION NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-19-2023	7020	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074103	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	L MALARIA ERADICATION PROGRAMME (RURAL) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-19-2023	18962	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074104	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	L MALARIA ERADICATION PROGRAMME (RURAL) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-19-2023	5514	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074105	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	L MALARIA ERADICATION PROGRAMME (RURAL) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-19-2023	7352	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 106	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-19-2023	7352	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 107	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-19-2023	27188	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 109	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-19-2023	14344	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 108	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-19-2023	8236	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 110	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-19-2023	38520	20193	ASSISSTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 112	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HHEALT CENTRE COMM UNITY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-19-2023	8520	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 111	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	104	HHEALT CENTRE COMM UNITY	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-19-2023	8000	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 113	10-1-2023	N	DC06	B	Travel expendit ure Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	104	HHEALT CENTRE PRIMA RY	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-19-2023	4977	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 114	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HHEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-19-2023	25560	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 115	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-19-2023	10000	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 116	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-19-2023	4690	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 117	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	102	HHEALT CENTRE PRIMA RY	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-19-2023	320	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 118	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPA THY	103	HHEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-19-2023	57030	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 119	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-19-2023	3070	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 120	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-19-2023	8200	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 121	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-19-2023	10430	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 122	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-19-2023	5453	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 123	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-19-2023	6968	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 124	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-19-2023	5264	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 125	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	OPERATIO NALISATI ON OF MOHALLA CLINICS NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-20-2023	34898	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 126	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-23-2023	70000	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 127	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-23-2023	70000	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 128	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-23-2023	70000	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 129	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-26-2023	35202	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 130	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	266	10-27-2023	12207	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023015 271	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	572536	20093	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023015249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	15	10-3-2023	120278	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	29	10-3-2023	31778	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023060723	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS	NT	V	12	10-11-2023	12319	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023066606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	609	10-12-2023	3000	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066605	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	608	10-12-2023	6462	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	610	10-12-2023	5680	20104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	611	10-12-2023	67488	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066609	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	612	10-12-2023	10722	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066610	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	613	10-12-2023	2898	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	614	10-12-2023	6991	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066612	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	615	10-12-2023	15588	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	616	10-12-2023	63977	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	617	10-12-2023	12318	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	618	10-12-2023	6120	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066616	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	619	10-12-2023	5000	20138	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066618	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	621	10-12-2023	14600	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066621	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	624	10-12-2023	10215	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066622	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	625	10-12-2023	5000	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066623	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	626	10-12-2023	3000	20138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066624	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS DIRECTOR	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	627	10-12-2023	5400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066625	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	628	10-12-2023	5000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066626	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	629	10-12-2023	3000	20116	HEADMASTER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066627	10-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	630	10-12-2023	91538	20007	OFFICER -	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066628	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	631	10-12-2023	3000	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-12-2023	84502	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066631	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	634	10-13-2023	19800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066630	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	633	10-13-2023	18600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066632	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	635	10-13-2023	19800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066633	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	636	10-13-2023	5400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066634	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	637	10-13-2023	18600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066635	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	638	10-13-2023	8400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066636	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	639	10-13-2023	21600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066637	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	640	10-13-2023	14400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066638	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	19200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066640	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066639	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	642	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066641	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	644	10-13-2023	13800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066642	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023084004	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	52	10-11-2023	19660	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084005	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	53	10-11-2023	469	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084006	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	10-11-2023	18244	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084007	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	55	10-11-2023	7676	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084008	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	10-12-2023	7706	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084009	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	10-12-2023	39000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084010	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	58	10-12-2023	1980	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN102023084011	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	10-12-2023	20118	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084012	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	10-12-2023	1716	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084013	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	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	10-12-2023	54296	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084014	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	62	10-12-2023	44873	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084015	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	10-12-2023	77865	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084016	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	64	10-12-2023	27860	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084017	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	65	10-12-2023	35000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084018	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	66	10-12-2023	39000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084019	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	10-12-2023	14935	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084020	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	10-17-2023	60067	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023084021	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	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	69	10-18-2023	830	20153	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023084022	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	10-19-2023	48526	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084023	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	10-19-2023	42598	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023084024	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	10-19-2023	77558	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084025	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	10-19-2023	51872	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084026	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	10-19-2023	36415	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084027	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	10-19-2023	36722	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084028	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	10-19-2023	8896	20219	CIVIL JUDGE(S. D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084029	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	10-19-2023	605	20219	CIVIL JUDGE(S. D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084030	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS) PROCESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	78	10-19-2023	13158	20219	CIVIL JUDGE(S. D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084031	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS) PROCESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	79	10-19-2023	11679	20219	CIVIL JUDGE(S. D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084032	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	80	10-19-2023	8250	20219	CIVIL JUDGE(S. D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084033	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	10-19-2023	18647	20219	CIVIL JUDGE(S. D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023015096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-4-2023	120028	20079	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-4-2023	307396	20079	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102098	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	405	10-4-2023	2123	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015099	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	406	10-4-2023	5553	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-4-2023	298298	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-4-2023	187536	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084310	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	52	10-11-2023	721	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084311	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	53	10-11-2023	7310	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084312	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	10-11-2023	16880	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023095762	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	87	10-26-2023	87930	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095763	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	99	10-26-2023	142560	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095764	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	100	10-26-2023	67500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095765	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	101	10-26-2023	327690	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095766	10-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	102	10-26-2023	1350	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 767	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	EXPENS ES ON SALE	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	103	10-26-2023	72000	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 768	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON SALE	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	10-27-2023	1760	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 769	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON SALE	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	10-27-2023	156	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 770	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON SALE	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	10-27-2023	216	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 771	10-1-2023	N	DC03	K	Refund Vouchers	2100	I	MOHAL	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	EXPENS ES ON SALE	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	107	10-27-2023	48690	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 772	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON SALE	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	10-30-2023	512	21075	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN102 023095 773	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON SALE	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	10-26-2023	72	21072	TREASUR Y OFFICER	2501	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION , TREASURY & ACCOUNT S DIRECTOR
VN102 023095 774	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON SALE	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	10-26-2023	216	21072	TREASUR Y OFFICER	2501	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION , TREASURY & ACCOUNT S DIRECTOR
VN102 023095 775	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON SALE	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	10-31-2023	320	21072	TREASUR Y OFFICER	2501	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION , TREASURY & ACCOUNT S DIRECTOR
VN102 023095 776	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON SALE	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	10-31-2023	140	21072	TREASUR Y OFFICER	2501	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION , TREASURY & ACCOUNT S DIRECTOR
VN102 023095 777	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	01	EXPENS ES ON SALE	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	10-31-2023	144	21072	TREASUR Y OFFICER	2501	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION , TREASURY & ACCOUNT S
VN102 023098 086	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINI STRATI ON OF RELIGI OUS AND CHARIT ABLE ENDOWM ENT	01	ADMINI STRATI ON OF RELIGI OUS AND CHARIT ABLE ENDOWM ENT	COST OF MAINTEN ANCE OF CHARITAB LE ENDOWM ENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	3	10-19-2023	388	21399	SECTION OFFICER, DEPART MENT OF TREASUR ER	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN102 023098 087	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINI STRATI ON OF RELIGI OUS AND CHARIT ABLE ENDOWM ENT	01	ADMINI STRATI ON OF RELIGI OUS AND CHARIT ABLE ENDOWM ENT	COST OF MAINTEN ANCE OF CHARITAB LE ENDOWM ENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	4	10-26-2023	2090	21399	SECTION OFFICER, DEPART MENT OF TREASUR ER	6301	TREASURE R, CHARITAB LE ENDOWM ENTS

VN102023098088	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	5	10-27-2023	5000	21399	SECTION OFFICER, DEPARTMENT OF TREASURY	6301	TREASURY, CHARITABLE ENDOWMENTS
VN102023098089	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-4-2023	29340	21399	SECTION OFFICER, DEPARTMENT OF TREASURY	6301	TREASURY, CHARITABLE ENDOWMENTS
VN102023098090	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2250	OTHER SOCIAL SERVICES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-4-2023	225082	21399	SECTION OFFICER, DEPARTMENT OF TREASURY	6301	TREASURY, CHARITABLE ENDOWMENTS
VN102023098093	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	11	10-11-2023	23110	21046	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102023098094	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE AND INDUSTRIAL DEVELOPMENT OF SERICULTURE	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	10-12-2023	11456	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023098095	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE AND INDUSTRIAL DEVELOPMENT OF SERICULTURE	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	10-12-2023	9354	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023098096	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	14	10-12-2023	1800	21046	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102023098097	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	10-12-2023	152964	21046	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102023098098	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	16	10-19-2023	1551	21046	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102023098099	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	17	10-27-2023	4602	21046	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102023012192	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-3-2023	232300	21046	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102023012193	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2851	AND SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-3-2023	428560	21046	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIAL
VN102023028693	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	76356	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028694	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	72364	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028695	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	52426	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028696	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	30558	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028697	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	18000	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028698	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	131936	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028699	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	85728	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028700	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	111695	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028701	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	19900	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028702	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	510136	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028703	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	95290	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028704	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-3-2023	63540	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028705	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-3-2023	532116	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028706	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDITOR OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-3-2023	1049206	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023019133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-4-2023	912748	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019 134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-4-2023	953960	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-4-2023	97876	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-4-2023	239856	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-4-2023	1066472	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-4-2023	95036	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019 139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-4-2023	334240	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 779	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1460	10-19-2023	1405	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 780	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1461	10-19-2023	2440	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 781	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1462	10-19-2023	396000	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1463	10-19-2023	74000	21234	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1464	10-19-2023	79000	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090784	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1465	10-19-2023	15370	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090785	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1466	10-19-2023	5428	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090786	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1467	10-19-2023	2572	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090787	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1468	10-19-2023	1468	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1469	10-19-2023	8964	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090789	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1470	10-19-2023	147847	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090790	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1471	10-19-2023	339780	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090791	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1472	10-19-2023	117608	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		DIRECTIO N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
325	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	24	10-3-2023	83140	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
326	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	25	10-3-2023	84590	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
327	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	26	10-3-2023	112770	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
328	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	27	10-3-2023	191920	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
329	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	28	10-3-2023	312392	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
330	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	29	10-3-2023	430917	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
331	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	30	10-3-2023	314090	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
332	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	31	10-3-2023	425910	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
333	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	32	10-3-2023	69540	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
334	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	33	10-3-2023	102090	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
335	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	34	10-3-2023	163880	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
336	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	35	10-3-2023	207020	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
337	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	36	10-3-2023	56516	21032	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
338	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	37	10-6-2023	67998	21033	OF SOIL	6601	SOIL		
VN102 023032					Pay and Allowanc es			SOIL AND WATER		NO SUB		DIRECTI ON		N AND		NO		NO														CHIEF CONSER	CHIEF CONSERV
339	10-1-2023	N	DC04	A	Vouchers	2100	I	2402	CONSERV	00	MAJOR	001	ADMINI	01	0000	HEAD	00	DETAILED	01	SALARIES	01	AGRICULTURE	NT	V	38	10-6-2023	492822	21033	OF SOIL	6601	SOIL		
VN102 023032					Fully vouched Continge nt Bill			SOIL AND WATER		NO SUB		DIRECTI ON AND ADMINI STRATI ON		N AND ADMINIST RATION		NO BUDGET HEAD		NO DETAILED HEAD		REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES											CHIEF CONSER VATOR	CHIEF CONSERV ATOR OF SOIL	
340	10-1-2023	N	DC04	F		2100	I	2402	CONSERV	00	MAJOR	001			0000	HEAD	00		58						39	10-10-2023	23600	21032	OF SOIL	6601	SOIL		
VN102 023032					Fully vouched Continge nt Bill			SOIL AND WATER		NO SUB		DIRECTI ON AND ADMINI STRATI ON		N AND ADMINIST RATION		NO BUDGET HEAD		NO DETAILED HEAD		REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES											CHIEF CONSER VATOR	CHIEF CONSERV ATOR OF SOIL	
341	10-1-2023	N	DC04	F		2100	I	2402	CONSERV	00	MAJOR	001			0000	HEAD	00		58						40	10-10-2023	7198	21032	OF SOIL	6601	SOIL		
VN102 023032					Fully vouched Continge nt Bill			SOIL AND WATER		NO SUB		DIRECTI ON AND ADMINI STRATI ON		N AND ADMINIST RATION		NO BUDGET HEAD		NO DETAILED HEAD		REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES											CHIEF CONSER VATOR	CHIEF CONSERV ATOR OF SOIL	
342	10-1-2023	N	DC04	F		2100	I	2402	CONSERV	00	MAJOR	001			0000	HEAD	00		58						41	10-10-2023	21970	21032	OF SOIL	6601	SOIL		

VN102 023032 343	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2100	MOHAL I	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON SPECIA L COMP ONENT PLAN FOR SCHED ULED	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	01	AGRICULTURE	NT	V	42	10-10-2023	1642	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023090 392	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS																			

VN102023039448	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	1344846	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039449	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	73026	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039450	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	723304	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039451	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	698613	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039452	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	935044	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039453	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	69240	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039454	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	73026	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039455	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039456	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	48108	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039457	10-1-2023	N	DC08	A	Pay and Allowances	Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	412188	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023039458	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	1042842	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039459	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	252	10-3-2023	20904	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039460	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	53568	15803	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039461	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	60320	15791	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039462	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	74494	15795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039463	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	81162	15794	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039464	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	313444	15800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039465	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	126818	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039466	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	389904	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039467	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	404090	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039468	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	1031150	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102		023062		056		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR	UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	35	10-26-2023	942	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102		023062		057		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR	UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	36	10-26-2023	7340	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN102		023039		469		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	27860	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023039		470		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	108636	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023039		471		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	195752	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023039		472		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	266894	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023039		473		10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	283715	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102		023084		575		10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-18-2023	35350	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084576	10-1-2023	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	206	10-18-2023	1420392	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084577	10-1-2023	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	10-18-2023	1563177	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084578	10-1-2023	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	208	10-18-2023	1276463	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084579	10-1-2023	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	209	10-18-2023	104983	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023027653	10-1-2023	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	10-3-2023	58963	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, PUNJAB
VN102023027654	10-1-2023	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	10-3-2023	123856	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, PUNJAB
VN102023027655	10-1-2023	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	10-3-2023	70376	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, PUNJAB
VN102023027656	10-1-2023	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	10-3-2023	345632	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, PUNJAB
VN102023027657	10-1-2023	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	10-3-2023	64692	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027658	10-1-2023	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	10-3-2023	162574	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027659	10-1-2023	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	10-3-2023	72180	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027660	10-1-2023	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	10-3-2023	164356	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027661	10-1-2023	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	10-3-2023	103962	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027662	10-1-2023	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	10-3-2023	106512	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027663	10-1-2023	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	10-3-2023	106512	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027664	10-1-2023	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	10-3-2023	279234	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027665	10-1-2023	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	10-3-2023	19900	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027666	10-1-2023	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	10-3-2023	142116	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027667	10-1-2023	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	10-3-2023	267442	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027668	10-1-2023	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	10-3-2023	77624	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027669	10-1-2023	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	10-3-2023	78628	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027670	10-1-2023	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	10-3-2023	202464	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027671	10-1-2023	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	10-3-2023	59700	15787	SUB DIVISIONAL MAGISTRATE, AMARGA RH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027672	10-1-2023	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	10-3-2023	76356	15787	SUB DIVISIONAL MAGISTRATE, AMARGA RH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027673	10-1-2023	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	10-3-2023	135222	15787	SUB DIVISIONAL MAGISTRATE, AMARGA RH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027674	10-1-2023	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	53	10-3-2023	174518	15787	SUB DIVISIONAL MAGISTRATE, AMARGA RH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027675	10-1-2023	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	10-3-2023	82784	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027676	10-1-2023	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	55	10-3-2023	214302	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027677	10-1-2023	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	56	10-3-2023	605736	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027678	10-1-2023	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	57	10-3-2023	810576	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027679	10-1-2023	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	10-3-2023	118286	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027680	10-1-2023	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	10-3-2023	136208	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027681	10-1-2023	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	60	10-3-2023	557200	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027682	10-1-2023	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	61	10-3-2023	82662	15787	SUB DIVISIONAL MAGISTRATE, AMARGA RH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027683	10-1-2023	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	62	10-3-2023	238320	15787	SUB DIVISIONAL MAGISTRATE, AMARGA RH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027684	10-1-2023	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	63	10-3-2023	59700	15787	SUB DIVISIONAL MAGISTRATE, AMARGA RH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027685	10-1-2023	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	64	10-3-2023	107008	15018	AR, MALERK OTLA TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023027686	10-1-2023	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	65	10-3-2023	69040	15018	AR, MALERK OTLA TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023027687	10-1-2023	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	66	10-3-2023	240864	15018	AR, MALERK OTLA TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN102023027688	10-1-2023	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	10-3-2023	119400	15018	AR, MALERK OTLA DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE		DIRECTOR , LAND RECORDS
VN102023054384	10-1-2023	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	33	10-12-2023	366643	18425	DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, R,	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054385	10-1-2023	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	34	10-17-2023	35970	18425	DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, R,	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054386	10-1-2023	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	10-19-2023	122460	18425	DPMC, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, R,	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023054387	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	36	10-19-2023	1292	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054388	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	10-19-2023	207160	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054389	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	38	10-26-2023	151327	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054390	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-26-2023	35391	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054391	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	40	10-26-2023	657	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH DIRECTOR
VN102023001193	10-1-2023	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	10-3-2023	94016	18144	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001194	10-1-2023	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	10-3-2023	97304	18144	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001195	10-1-2023	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	10-3-2023	98528	18144	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023001196	10-1-2023	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	10-3-2023	537711	18144	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023025741	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	89488	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025742	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	199243	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025743	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	19900	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025744	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	317136	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023025745	10-1-2023	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 WELFARE	NT	V	5	10-3-2023	68684	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023025746	10-1-2023	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 WELFARE	NT	V	6	10-3-2023	101948	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023025747	10-1-2023	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 WELFARE	NT	V	7	10-3-2023	13965	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025748	10-1-2023	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 WELFARE	NT	V	8	10-3-2023	77392	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025749	10-1-2023	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 WELFARE	NT	V	9	10-3-2023	72748	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025750	10-1-2023	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 WELFARE	NT	V	10	10-3-2023	73072	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025751	10-1-2023	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	11	10-3-2023	468000	18285	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR , SOCIAL WELFARE
VN102023025752	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PENSIONS UNDER SOCIAL SECURITY	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	10-3-2023	268484	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025753	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	10-3-2023	19900	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025754	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	10-3-2023	114888	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025755	10-1-2023	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 WELFARE	NT	V	15	10-3-2023	211200	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025756	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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 WELFARE	NT	V	16	10-3-2023	8304	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025757	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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	17	10-5-2023	54896	18230	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025758	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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	18	10-5-2023	10354	18230	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025759	10-1-2023	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 WELFARE	NT	V	19	10-6-2023	96730	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025760	10-1-2023	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 WELFARE	NT	V	20	10-6-2023	344100	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025761	10-1-2023	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 WELFARE	NT	V	21	10-6-2023	817746	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025762	10-1-2023	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 WELFARE	NT	V	22	10-6-2023	58400	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025763	10-1-2023	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 WELFARE	NT	V	23	10-9-2023	133600	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025764	10-1-2023	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 WELFARE	NT	V	24	10-9-2023	37004	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025765	10-1-2023	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 WELFARE	NT	V	25	10-9-2023	966550	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025766	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-9-2023	8000	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025767	10-1-2023	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 WELFARE	NT	V	27	10-9-2023	1242070	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025768	10-1-2023	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 WELFARE	NT	V	28	10-9-2023	652345	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025769	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	10-9-2023	102000	18285	SUB DIVISIONAL MAGISTRATE BLOCK DEVELOPMENT AND PANCHAYAT	5801	DIRECTOR , SOCIAL WELFARE
VN102023036834	10-1-2023	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	10-3-2023	302446	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036835	10-1-2023	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	10-3-2023	545651	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036836	10-1-2023	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	10-3-2023	781304	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036837	10-1-2023	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	10-3-2023	177150	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036838	10-1-2023	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	10-3-2023	93080	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023036839	10-1-2023	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	10-3-2023	122680	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036840	10-1-2023	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	10-3-2023	74860	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036841	10-1-2023	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	10-4-2023	145654	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036842	10-1-2023	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	10-4-2023	274940	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036843	10-1-2023	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	10-4-2023	114784	18127	CHIEF EXECUTIVE OFFICER /D.D.PO	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036844	10-1-2023	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	10-4-2023	77428	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036845	10-1-2023	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	10-4-2023	212330	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036846	10-1-2023	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	10-6-2023	158356	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023036847	10-1-2023	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	26	10-6-2023	146584	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037681	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	749640	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023094551	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	1	10-11-2023	610	18117	DISTT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023094552	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	10-19-2023	601	18117	DISTT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023014280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	30831	18255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014282	10-1-2023	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	168	10-3-2023	258318	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014281	10-1-2023	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	167	10-3-2023	72364	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014283	10-1-2023	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	169	10-3-2023	1874148	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014284	10-1-2023	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	170	10-3-2023	2190000	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	7143934	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	674166	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	573462	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	38452	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023014 289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	119928	18472	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023014 290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	141600	18472	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023014 292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	966236	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023031 740	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	58970	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 741	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	72364	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 742	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT PLAN FOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	70796	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 743	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	146988	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 744	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	592848	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 745	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	287796	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 746	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	74082	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 747	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT PLAN FOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	184992	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 748	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	46773	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031749	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	382096	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053751	10-1-2023	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	10-19-2023	34588	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023053750	10-1-2023	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	10-19-2023	10000	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023053749	10-1-2023	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	10-19-2023	5392	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023053744	10-1-2023	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	10-19-2023	28443	18292	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053746	10-1-2023	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 WELFARE	NT	V	172	10-19-2023	9003	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053745	10-1-2023	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 WELFARE	NT	V	171	10-19-2023	5338	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053747	10-1-2023	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 WELFARE	NT	V	173	10-19-2023	9010	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053748	10-1-2023	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 WELFARE	NT	V	174	10-19-2023	5202	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023014410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	44274	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	1.1E+07	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	53568	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023014413	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	129400	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014415	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	32778	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014414	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	1162594	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014416	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	276178	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014417	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	795724	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014419	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	32630	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014420	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	332044	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014421	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	427665	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014422	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	655496	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	425942	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	108700	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014425	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	443694	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	101894	18456	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	869128	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014428	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	201232	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	713060	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014429	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	109946	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014431	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	317	10-3-2023	1630178	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014432	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	318	10-3-2023	460366	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	320	10-3-2023	345654	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	319	10-3-2023	40724	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	321	10-3-2023	99232	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014436	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	322	10-3-2023	556254	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014437	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	323	10-3-2023	212450	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014438	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	324	10-3-2023	1290168	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	325	10-3-2023	31778	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014440	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	326	10-3-2023	855412	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014441	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	327	10-3-2023	74494	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014443	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	329	10-3-2023	319394	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014444	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION RURAL HEALTH SERVICE	109	GOVERNMENT SECONDARY SCHOOLS COMMUNITY HEALTH CENTRE	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	330	10-3-2023	229496	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023037968	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY	104	HEALTH CENTRE	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	485016	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037969	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	23	10-3-2023	788960	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037970	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	42000	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037971	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	77000	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037972	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	223306	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037973	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	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	10-3-2023	280116	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037974	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	122158	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037975	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	239718	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037976	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	146241	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023037977	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	421662	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037978	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	266416	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037979	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	485126	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037980	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	58400	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037981	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	36000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037982	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	COMMUNITY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	50900	18183	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037983	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	55492	18183	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	COMMUNITY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	59616	18183	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037985	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-3-2023	63228	18183	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037986	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	93766	18183	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037987	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	103952	18183	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037988	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	EMPLOYEES STATE INSURANCE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	118508	18183	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037989	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	138116	18177	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037990	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	79783	18177	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023037 991	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	345656	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023037 992	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	EMPLO YEEES STATE INSURA NCE SCHEM ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	1783558	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023037 993	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	EMPLO YEEES STATE INSURA NCE SCHEM ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	103680	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023037 994	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	EMPLO YEEES STATE INSURA NCE SCHEM ON	02	DISTRICT ADMINIST RATION GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	641170	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023014 518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	53400	18214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	755778	18214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 522	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	30926	18046	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023014 527	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	85218	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	40724	18224	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	491184	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	901974	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023014 551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	53930	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 633	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-5-2023	93660	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023014 635	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-5-2023	8623	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023060 648	10-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL AND ADMINISTRATION	001	DIRECTION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	9	10-12-2023	35456	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 649	10-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL AND ADMINISTRATION	001	DIRECTION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	10	10-12-2023	21221	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 650	10-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL AND ADMINISTRATION	001	DIRECTION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	11	10-12-2023	20376	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023060 651	10-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL AND ADMINISTRATION	001	DIRECTION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	12	10-12-2023	11328	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023097 928	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	10-19-2023	10000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023097 929	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	85	10-19-2023	15000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023097 930	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	10-19-2023	80776	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023097 931	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	10-19-2023	96307	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023097 932	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	10-19-2023	104000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023097 933	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	10-20-2023	562500	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023097934	10-1-2023	N	DC01	C	Medical Vouchers Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-23-2023	28118	19010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023097935	10-1-2023	N	DC01	F	Medical Vouchers Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-25-2023	2000	19010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097937	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	93	10-27-2023	7000	19009	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097938	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	5855	19009	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097939	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	20318	19009	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097940	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	5982	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097941	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	9009	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097942	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	5780	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097943	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-27-2023	6336	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097944	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	10-11-2023	13660	19009	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023016348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	447274	19065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	472970	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023016350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	1147568	19211	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	52368	19211	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	124074	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	937310	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	778930	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	74032	19197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	97876	19043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	486972	19043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	97876	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	108568	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	318	10-3-2023	822970	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	319	10-3-2023	37852	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	320	10-3-2023	63270	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	321	10-3-2023	528976	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016364	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	322	10-3-2023	1753284	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	323	10-3-2023	38988	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	324	10-3-2023	76424	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	325	10-3-2023	123578	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016368	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	326	10-3-2023	146698	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	327	10-3-2023	1156786	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Pay and Allowances			GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	328	10-3-2023	142438	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023016	370	10-1-2023	N	DC09	A	Vouchers	1900	SAR	2202	02	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	328	10-3-2023	142438	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023016	054	10-1-2023	N	DC09	A	Pay and Allowances	1900	MUKAT SAR	2202	02	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	3	10-3-2023	58758	19232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023016	055	10-1-2023	N	DC09	A	Vouchers	1900	SAR	2202	02	GENERAL EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	4	10-3-2023	251132	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023016	056	10-1-2023	N	DC09	A	Pay and Allowances	1900	MUKAT SAR	2202	02	GENERAL EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	5	10-3-2023	462400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023016	057	10-1-2023	N	DC09	A	Vouchers	1900	SAR	2202	02	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	6	10-3-2023	100616	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023016	058	10-1-2023	N	DC09	A	Pay and Allowances	1900	MUKAT SAR	2202	02	GENERAL EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	7	10-3-2023	1037238	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023016	059	10-1-2023	N	DC09	A	Vouchers	1900	SAR	2202	02	GENERAL EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	8	10-3-2023	38452	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023012	080	10-1-2023	N	DC02	A	Pay and Allowances	1900	MUKAT SAR	2851	00	SMALL INDUSTRIES	NO SUB MAJOR HEAD	0001	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 13	INDUSTRIES	NT	V	1	10-3-2023	379840	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102	023022	434	10-1-2023	N	DC07	A	Pay and Allowances	1900	MUKAT SAR	2403	00	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	0001	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	3222134	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	436	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2403	00	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	0001	NO BUDGET HEAD 00	NO DETAILED HEAD 26	ADVERTISING AND PUBLICITY 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-4-2023	4178	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	437	10-1-2023	N	DC07	A	Pay and Allowances	1900	MUKAT SAR	2403	00	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	0001	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-5-2023	54716	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102	023022	438	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2403	00	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	0001	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-9-2023	207080	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102023022430	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	653796	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022435	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	1714290	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023016114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	118510	19186	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023016115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	71366	19186	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023016119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	62024	19213	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023016188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	108454	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023016277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	27660	19179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023016278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES GOVERN MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	73496	19179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023016619	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	03	SECOND ARY EDUCAT ION	103	GOVERNMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-4-2023	130152	19076	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102023088945	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB MAJOR HEAD	792	GOVERNMENT IRRECO VERABLE LOANS	01	GOVERN MENT WRITTEN OFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	64	WRITE OFF/LOSS ES	12	HOME AFFAIRS	NT	V	50	10-27-2023	140000	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088944	10-1-2023	N	DC02	B	Travel expendit ure Vouchers	1900	SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	49	10-27-2023	33160	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088943	10-1-2023	N	DC02	C	Medical Vouchers	1900	SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	48	10-26-2023	33834	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088942	10-1-2023	N	DC02	C	Medical Vouchers	1900	SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	47	10-26-2023	49612	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023037 712	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	885192	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023037 713	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	10	10-4-2023	2085434	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102 023094 547	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	10-12-2023	700	19083	DISTRICT . SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023096 136	10-1-2023	N	DC01	K	Refund Vouchers	1900	MUKAT SAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTION-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-30-2023	780000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023096 137	10-1-2023	N	DC01	K	Refund Vouchers	1900	MUKAT SAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTION-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-31-2023	50000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023097 106	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	950	10-20-2023	5838000	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023095 618	10-1-2023	N	DC03	K	Refund Vouchers	1900	MUKAT SAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	10-12-2023	7830	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023095 619	10-1-2023	N	DC03	K	Refund Vouchers	1900	MUKAT SAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	10-12-2023	18945	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023095 620	10-1-2023	N	DC03	K	Refund Vouchers	1900	MUKAT SAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	10-12-2023	26172	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN102 023030 774	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	127584	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 775	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	358368	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 776	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	622888	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 777	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	83660	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 778	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	352296	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 779	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	545136	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 780	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	136776	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 781	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	121348	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 782	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	99500	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 783	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	12297	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 784	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	72000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 785	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	11897	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 786	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	73292	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030787	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	38708	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030788	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	86800	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030789	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE COURTS (SUB-JUDGES)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	101916	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030790	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	126000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030791	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE COURTS (SUB-JUDGES) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	181342	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030792	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE COURTS (SUB-JUDGES) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	240276	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030793	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	258024	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030794	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	370772	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030795	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	650778	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030796	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE COURTS (SUB-JUDGES) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	189632	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030797	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE COURTS (SUB-JUDGES) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	190078	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030798	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	227112	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030799	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE COURTS (SUB-JUDGES) PROCESS SERVING ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	328108	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023095931	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	10-26-2023	1E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095932	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	133	10-26-2023	409776	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095933	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-26-2023	1571318	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095934	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	10-26-2023	2000000	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023016644	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	10-5-2023	1034700	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016645	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	10-6-2023	56554	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016646	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-9-2023	45552	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016647	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	10-9-2023	348724	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023016 648	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	10-9-2023	847820	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 649	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	10-9-2023	216645	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 650	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-9-2023	35400	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 651	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	600	10-9-2023	10123	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 652	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-9-2023	50712	19046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 653	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	602	10-9-2023	52125	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 654	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT BY EDUCATION DEPARTMENT REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	603	10-10-2023	68716	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023091 141	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-19-2023	3511	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 152	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-19-2023	22125	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023091 150	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-19-2023	16125	19272	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 151	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-19-2023	15837	19262	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 149	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-19-2023	21587	19272	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 158	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-19-2023	29918	19277	ASSISTA NT CONTRO LLER CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 156	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-19-2023	120856	19002	CIVIL JUDGE (SR.DIVIS ION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023091 157	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-19-2023	3725	19272	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 155	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-19-2023	7004	19271	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 154	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-19-2023	12060	19271	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023091153	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15805	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091148	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	66884	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091147	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	26530	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091164	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	214493	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091163	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	15055	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091159	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11868	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091170	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14810	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091169	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	23892	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023091168	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	20000	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091167	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12632	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091165	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	4754	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091166	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17917	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091176	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14040	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091174	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	35256	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091175	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	273234	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091172	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10581	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102	023091	173	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	10365	19150	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102	023091	171	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	22513	19270	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023091	182	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	12110	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023091	181	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	233	10-20-2023	71054	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023031	810	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	21700	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	811	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	21700	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	812	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	61566	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	135083	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	814	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	146972	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	815	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	233324	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	816	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	230774	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023031	817	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	21700	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023031818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	520472	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072035	10-1-2023	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	34	10-3-2023	122299	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072036	10-1-2023	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	35	10-3-2023	498959	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072037	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	2164432	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072038	10-1-2023	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	37	10-10-2023	159124	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072039	10-1-2023	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	38	10-10-2023	373340	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072040	10-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	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	39	10-10-2023	9486	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092240	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	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	10-11-2023	89824	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092241	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	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	10-11-2023	136196	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023092242	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	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	10-11-2023	296618	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023092243	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	REVENUE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	00	NO SUB 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	10-12-2023	39288	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023035751	10-1-2023	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	10-3-2023	19900	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035752	10-1-2023	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	10-3-2023	19900	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035753	10-1-2023	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	10-3-2023	131388	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035754	10-1-2023	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	10-3-2023	64496	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035755	10-1-2023	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	6	10-3-2023	79208	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102023035756	10-1-2023	N	DC05	F	Fully vouch Continge nt Bill	2000	AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	10-9-2023	8900	20022	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035757	10-1-2023	N	DC05	F	Fully vouch Continge nt Bill	2000	AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	10-9-2023	3570000	20022	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035758	10-1-2023	N	DC05	F	Fully vouch Continge nt Bill	2000	AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	10-9-2023	3519000	20022	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035750	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers Fully vouch Continge nt Bill Fully vouch Continge nt Bill Pay and Allowanc es Vouchers	2000	AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION DIRECTIO N AND ADMINIST RATION DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	10-3-2023	105820	20022	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC DIRECTOR , DAIRY DEVELOP MENT DIRECTOR , DAIRY DEVELOP MENT DIRECTOR , DAIRY DEVELOP MENT
VN102023069005	10-1-2023	N	DC07	F	Fully vouch Continge nt Bill Fully vouch Continge nt Bill Pay and Allowanc es Vouchers	2000	AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-12-2023	2280	20177	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOP MENT DIRECTOR , DAIRY DEVELOP MENT DIRECTOR , DAIRY DEVELOP MENT
VN102023069006	10-1-2023	N	DC07	F	Fully vouch Continge nt Bill Pay and Allowanc es Vouchers	2000	AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-12-2023	4390	20177	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOP MENT DIRECTOR , DAIRY DEVELOP MENT
VN102023069007	10-1-2023	N	DC07	A	Fully vouch Continge nt Bill Fully vouch Continge nt Bill Pay and Allowanc es Vouchers	2000	AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-12-2023	7960	20177	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOP MENT DIRECTOR , DAIRY DEVELOP MENT

VN102023007890	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	50948	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007896	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	57054	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007904	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	225802	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007936	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	303016	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007967	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	145250	20193	ASSISSTA NT CONTRO LLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007975	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-4-2023	176014	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008013	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	PRIMA RY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-9-2023	67104	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008018	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-9-2023	73358	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023082279	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB-DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING	NT	V	8	10-12-2023	855	20032	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102023082280	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNING	NT	V	9	10-12-2023	4522	20032	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102023015273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	70800	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023015272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	27660	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023015274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	98912	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	630926	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	757944	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	57054	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015278	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	226082	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	45552	20087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015282	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	448064	20087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	147292	20087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	593888	20087	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	187606	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	443908	20106	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	275668	20098	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	341588	20098	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	192144	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	324568	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023033 590	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-4-2023	68474	20174	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023033 591	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	10-4-2023	70108	20174	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023033 592	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	10-4-2023	102678	20174	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102 023015 292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	116620	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	165306	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	58616	20128	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023015 297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	62024	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	458714	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	666794	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	120576	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	112118	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	274400	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	120640	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	33430	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	137920	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	369598	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	777530	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023015307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	274868	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023015309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	72364	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023015310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	62024	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023015311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	112827	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	126602	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	184572	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023066643	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD 01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	646	10-13-2023	21600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066644	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD 01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	647	10-13-2023	15000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066645	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	648	10-13-2023	16800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066646	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	649	10-13-2023	22200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066647	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	650	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066648	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	651	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066649	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	652	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066650	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	653	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023088947	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-12-2023	265216	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088948	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	8232	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 949	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB 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	10-12-2023	21842	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 950	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	28	10-12-2023	26000	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 951	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	16459	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 952	10-1-2023	N	DC02	B	Travel expenditure Vouchers	2000	AR	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	30	10-12-2023	13661	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 953	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	31	10-12-2023	16150	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 954	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	10120	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 955	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	28525	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 956	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	30035	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 957	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR 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	10-12-2023	19965	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 958	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	36	10-12-2023	9200	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 959	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	37	10-12-2023	27888	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 960	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	38	10-12-2023	45200	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 961	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB 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	10-17-2023	9466	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 962	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	AR	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	10-18-2023	34955	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 963	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB 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	10-18-2023	43779	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 964	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB 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	10-18-2023	146811	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 965	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB 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	10-18-2023	75167	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 966	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB 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	10-19-2023	21842	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 967	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB 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	10-19-2023	202929	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 968	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB 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	10-19-2023	86700	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 969	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB 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	10-19-2023	280628	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 970	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB 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	10-19-2023	287882	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 971	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	49	10-19-2023	99560	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 972	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	50	10-19-2023	127657	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 973	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	51	10-19-2023	16974	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 974	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	52	10-19-2023	8000	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 975	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	53	10-19-2023	11118	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 976	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	54	10-19-2023	12360	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 977	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	55	10-19-2023	15005	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 978	10-1-2023	N	DC02	C	Medical Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	56	10-19-2023	21542	20092	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023084 313	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	10-11-2023	373599	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023084 314	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	10-11-2023	59316	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023084 315	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	10-11-2023	76718	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023084 316	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	10-11-2023	327394	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023084 317	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	10-11-2023	46830	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023084 318	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	10-11-2023	109262	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023084 319	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	61	10-11-2023	859	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023084320	10-1-2023	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	10-11-2023	77971	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084321	10-1-2023	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	63	10-11-2023	21948	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084322	10-1-2023	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	64	10-11-2023	24600	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084323	10-1-2023	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	65	10-11-2023	980	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084324	10-1-2023	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	66	10-12-2023	10595	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023084325	10-1-2023	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	67	10-12-2023	492000	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023084326	10-1-2023	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	68	10-12-2023	498000	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023084327	10-1-2023	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	69	10-12-2023	3400	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084328	10-1-2023	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	70	10-12-2023	9913	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084329	10-1-2023	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	71	10-12-2023	19555	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084330	10-1-2023	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	72	10-12-2023	16300	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084331	10-1-2023	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	10-12-2023	21687	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084332	10-1-2023	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	74	10-12-2023	11230	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023084333	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	21345	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084334	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	17314	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084335	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	22575	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084336	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	17933	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084337	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	79	10-12-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084338	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	80	10-12-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023015101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-4-2023	393540	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-4-2023	107822	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023015104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-4-2023	253262	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023015105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-4-2023	502960	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023015106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-5-2023	18000	20076	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-5-2023	127270	20076	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015109	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	416	10-5-2023	6498	20076	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-5-2023	205414	20076	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066862	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	865	10-19-2023	4186	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066863	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	866	10-19-2023	1050	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066864	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	867	10-19-2023	5647	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066865	10-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	868	10-19-2023	17019	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066867	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	870	10-19-2023	5540	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066866	10-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	869	10-19-2023	30685	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066868	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	871	10-19-2023	8842	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023028707	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-3-2023	960868	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028708	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-3-2023	75390	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028709	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	10-3-2023	18000	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028710	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	10-3-2023	77240	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028711	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	10-3-2023	106540	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028712	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	10-3-2023	175930	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028713	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	10-3-2023	66335	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028714	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-3-2023	51158	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028715	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	10-3-2023	64140	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028716	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-3-2023	77340	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028717	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	10-3-2023	80130	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES
VN102023028718	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	10-3-2023	81740	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVES SOCIETIES

VN102023028719	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	10-3-2023	87590	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028720	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-3-2023	95190	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028721	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-3-2023	191320	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023082518	10-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONERS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	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	10-29-2023	3676604	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082519	10-1-2023	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	10-29-2023	7.2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082520	10-1-2023	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	10-29-2023	5.2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082521	10-1-2023	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	10-29-2023	3.2E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082522	10-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-29-2023	3.2E+08	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082523	10-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-29-2023	2112688	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023082524	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-29-2023	1129789	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023082525	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL URBAN HEALTH SERVICE	101	SUPER ANNUATION 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	10-29-2023	2615205	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023093718	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	10-19-2023	39146	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093719	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	10-19-2023	27256	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093720	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	10-19-2023	29524	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093721	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY URBAN HEALTH SERVICE	102	STATE INSURANCE SCHEM EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	10-19-2023	68982	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023085011	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	147	10-12-2023	20590	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023085012	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	148	10-12-2023	28064	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023085013	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	149	10-12-2023	17058	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023085014	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	150	10-12-2023	25102	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN102023085015	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	151	10-12-2023	9329	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023085016	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	152	10-12-2023	23388	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023085017	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	153	10-12-2023	14848	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN102023000803	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-3-2023	1102770	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023000 804	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	10-3-2023	1604146	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 805	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-3-2023	814518	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 806	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-3-2023	847254	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 807	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-3-2023	69940	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	CHIEF SECRETARY, PUNJAB REFORMS-CUM-CHIEF SECRETARY,
VN102 023000 808	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-3-2023	95532	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	CHIEF SECRETARY, PUNJAB REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102 023095 535	10-1-2023	N	DC03	D	Misc. Vouchers	1500	UR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-18-2023	236	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 536	10-1-2023	N	DC03	D	Misc. Vouchers	1500	UR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-18-2023	32	15660	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 537	10-1-2023	N	DC03	K	Refund Vouchers	1500	UR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	10-19-2023	22400	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 538	10-1-2023	N	DC03	K	Refund Vouchers	1500	UR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	10-19-2023	14220	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 539	10-1-2023	N	DC03	K	Refund Vouchers	1500	UR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	10-19-2023	177300	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 540	10-1-2023	N	DC03	K	Refund Vouchers	1500	UR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	10-20-2023	17900	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 541	10-1-2023	N	DC03	K	Refund Vouchers	1500	UR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	10-20-2023	7960	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023095 542	10-1-2023	N	DC03	K	Refund Vouchers	1500	UR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	36	10-20-2023	8150	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 543	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGR UR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	37	10-20-2023	37700	15661	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 544	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGR UR	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	38	10-20-2023	9300	15661	COLLECT OR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023036 188	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	54000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 189	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	184230	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 190	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	289035	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 191	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PREVE NTION AND CONTR OL OF DISEAS ES	101	COMM UNITY HEALT H CENTRE S	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	362580	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 192	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	403050	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 193	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	92733	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 194	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	36000	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 195	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	50948	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 196	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	84212	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 197	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	98486	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036198	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	131163	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036199	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	59	10-3-2023	142151	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036200	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	60	10-3-2023	145664	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036201	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	214478	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036202	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	300371	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036203	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	314628	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036204	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	328355	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036205	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	644932	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036206	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	70000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036207	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	CONTRIBUTION OF PRIMARY HEALTH CENTRE	04	PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	139604	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036208	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	252708	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036209	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	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	10-3-2023	410550	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 210	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	375644	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 211	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE	01	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	10-3-2023	325216	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 212	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY	102	HEALTH SERVICE CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	300384	15127	SENIOR MEDICAL OFFICER ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 213	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	110	HEALTH SERVICE S - ALLOPATHY	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	293233	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 214	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	128303	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 215	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	001	URBAN HEALTH SERVICE S - ALLOPATHY	02	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	458101	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 216	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	ALLOPATHY	001	URBAN HEALTH SERVICE S - ALLOPATHY	02	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023001 186	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	URBAN HEALTH SERVICE S - ALLOPATHY	01	TREASURY AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	12	10-4-2023	6971	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023084 580	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	210	10-27-2023	153290	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN102 023084 581	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	211	10-26-2023	1.1E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN102 023084 584	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	214	10-26-2023	2286251	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 585	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLOYE YES OF STATE AIDED EDUCATI ONAL INSTITUTIONS	01	GOVERN MENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION		NT	V	215	10-26-2023	20883	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 586	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	PENSIO N	01	GOVERN MENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	69	10-11-2023	437323	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 587	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	70	10-11-2023	67330	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 588	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	PENSIO N	01	GOVERN MENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	71	10-12-2023	28410	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 589	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	72	10-12-2023	515700	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 590	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	73	10-12-2023	634932	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 591	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	74	10-12-2023	17792	15337	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023084592	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	698649	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084593	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	833480	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084594	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	785240	15787	SUB DIVISIONAL MAGISTRATE, AMARGA RH	1801	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084595	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	617740	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084596	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	10-12-2023	2000000	15270	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084597	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	16547	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084598	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	436840	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084623	10-1-2023	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	106	10-12-2023	739680	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084624	10-1-2023	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	107	10-12-2023	11891	15142	CIVIL SURGEION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084625	10-1-2023	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	108	10-12-2023	330390	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084626	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	10-12-2023	244416	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084627	10-1-2023	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	110	10-13-2023	506999	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084628	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	28016	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084629	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	1.3E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084614	10-1-2023	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	10-12-2023	212256	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084615	10-1-2023	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	10-12-2023	178059	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084616	10-1-2023	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	10-12-2023	762460	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023027690	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	10-3-2023	36000	15018	AR, MALERKOTLA TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN102023027691	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	10-3-2023	100284	15018	AR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027692	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	10-3-2023	268800	15754	A.C.(G) FOR D.C. BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMED GARH	1801	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037285	10-1-2023	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	10-3-2023	82824	15805	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMED GARH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037286	10-1-2023	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	10-3-2023	77612	15805	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMED GARH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037287	10-1-2023	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	10-3-2023	68808	15805	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037288	10-1-2023	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	10-3-2023	253048	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023037289	10-1-2023	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	10-3-2023	137616	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN102 023037 290	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	115624	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 291	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	56454	15243	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 292	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	287120	15243	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 293	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	204636	15243	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 294	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-3-2023	81800	15243	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 295	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	10-3-2023	108668	15243	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 296	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	10-3-2023	80900	15248	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 297	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	10-3-2023	211952	15575	EXECUTIVE OFFICER (DEV.)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 298	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10-3-2023	226624	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 299	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10-3-2023	144560	15804	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 300	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-3-2023	548724	15344	XEN, PANCHAYATI RAJ MALERK OTLA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 301	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-3-2023	95368	15344	XEN, PANCHAYATI RAJ MALERK OTLA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 302	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-3-2023	56010	15344	XEN, PANCHAYATI RAJ MALERK OTLA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 303	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-3-2023	35430	15344	XEN, PANCHAYATI RAJ MALERK OTLA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 304	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-3-2023	56300	15344	XEN, PANCHAYATI RAJ MALERK OTLA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023037305	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	10-3-2023	28740	15344	XEN, PANCHAYATI RAJ MALERKOTLA EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037306	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	10-3-2023	277616	15240	XEN, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037307	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	10-3-2023	47600	15240	XEN, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037308	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	10-3-2023	100695	15240	XEN, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037309	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	10-3-2023	547328	15240	XEN, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037310	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-3-2023	807232	15240	XEN, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037311	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-3-2023	106290	15240	XEN, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037312	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-3-2023	358928	15240	XEN, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037313	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-3-2023	60072	15240	XEN, PANCHAYATI RAJ PW (C&M) DIVISION S	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023037314	10-1-2023	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	10-3-2023	90880	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037315	10-1-2023	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	31	10-3-2023	117352	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037316	10-1-2023	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	10-3-2023	72492	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023037317	10-1-2023	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	10-3-2023	273386	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023025770	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	10-10-2023	628476	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025771	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	10-10-2023	1331370	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025772	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	10-10-2023	51006	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025773	10-1-2023	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 HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	10-10-2023	62166	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023014481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	1792720	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	298440	18231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	555090	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	759794	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	39588	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	10-3-2023	927364	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-3-2023	1604157	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	10-3-2023	283200	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	10-3-2023	411084	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	10-3-2023	200748	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	10-3-2023	39588	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	10-3-2023	201102	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	10-3-2023	461554	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-3-2023	1257204	18033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	100616	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	291988	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	52368	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	458228	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	50948	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	36464	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	122568	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	544462	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	71932	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	98912	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	649864	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	416244	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	598806	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	35400	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	109846	18064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	1008142	18064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	343880	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	10-20-2023	63948	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066270	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1018	10-20-2023	4500	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066269	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1017	10-20-2023	451435	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066271	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1019	10-23-2023	21420	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066272	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1020	10-23-2023	471344	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066273	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1021	10-23-2023	2628	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023031750	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	475470	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031752	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	23190	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE CHIEF SECRETARY,
VN102023027789	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-3-2023	142740	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027790	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-3-2023	164938	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027791	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-3-2023	169478	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027792	10-1-2023	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	31	10-3-2023	315188	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027793	10-1-2023	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	32	10-3-2023	72176	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027794	10-1-2023	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	33	10-3-2023	366076	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027795	10-1-2023	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	34	10-3-2023	13493	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027796	10-1-2023	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	35	10-3-2023	52284	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027797	10-1-2023	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	36	10-3-2023	408428	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027798	10-1-2023	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	37	10-4-2023	28723	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DIRECTOR , LAND RECORDS
VN102023027799	10-1-2023	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	10-4-2023	72176	18107	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027800	10-1-2023	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	39	10-4-2023	89646	18107	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027801	10-1-2023	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	40	10-4-2023	283108	18107	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027802	10-1-2023	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	10-4-2023	144878	18107	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027803	10-1-2023	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	42	10-5-2023	62500	18108	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027804	10-1-2023	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	10-5-2023	19900	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027805	10-1-2023	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	10-5-2023	53880	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027806	10-1-2023	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	10-5-2023	289980	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027807	10-1-2023	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	46	10-5-2023	389724	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027808	10-1-2023	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	47	10-6-2023	60520	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027809	10-1-2023	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	48	10-6-2023	40278	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027810	10-1-2023	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	49	10-9-2023	72364	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027811	10-1-2023	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	50	10-10-2023	30285	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023012060	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	90784	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023012061	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	201300	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023012062	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	257776	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023012063	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	300352	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023012064	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	5	10-10-2023	1672	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023028633	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	199668	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023027762	10-1-2023	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	10-3-2023	36464	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027763	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	78896	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023014589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-4-2023	515736	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-4-2023	726116	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-4-2023	113112	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-4-2023	259328	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-4-2023	469242	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-4-2023	338500	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-4-2023	72723	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014447	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	10-3-2023	438408	18460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014448	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	558868	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023096104	10-1-2023	N	DC01	K	Refund Vouchers	1800	MOGA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	10-11-2023	390000	18448	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023096105	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	3	10-13-2023	48700	18188	DEPUTY COMMISSIONER	1801	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014449	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	73026	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014450	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	226650	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	368568	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014452	10-1-2023	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	338	10-3-2023	285754	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	53568	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOL	01	SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	204640	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096625	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	10-12-2023	5705000	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096626	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85 :15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	10-12-2023	2608000	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023096627	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	10-19-2023	658400	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096628	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	4	10-19-2023	1280000	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096629	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	5	10-19-2023	440000	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096630	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	6	10-19-2023	2553000	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096631	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	7	10-19-2023	882000	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096632	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	8	10-19-2023	322400	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096633	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	9	10-19-2023	661600	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096634	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	10	10-19-2023	1559000	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023096635	10-1-2023	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	11	10-19-2023	302000	18480	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023093372	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY RURAL HEALTH SERVICES	110	HOSPITAL AND DISPENSARIES PRIMARY HEALTH CENTRE	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	201	10-12-2023	4375	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093373	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICES - ALLOPATHY RURAL HEALTH SERVICES	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-13-2023	127270	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093374	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICES - ALLOPATHY RURAL HEALTH SERVICES	110	HOSPITALS AND DISPENSARIES	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	10-13-2023	106455	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093375	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICES - ALLOPATHY RURAL HEALTH SERVICES	110	HOSPITALS AND DISPENSARIES	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	10-13-2023	319365	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093376	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-17-2023	24688	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093377	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-17-2023	117268	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093378	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-17-2023	722568	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093379	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE 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	208	10-17-2023	42616	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093380	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE RURAL 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	209	10-17-2023	42616	18446	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093381	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICES - ALLOPATHY RURAL HEALTH SERVICES	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-18-2023	125108	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023093 382	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-19-2023	19323	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 383	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-19-2023	4165	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 384	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-19-2023	4556	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 385	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-19-2023	22410	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 386	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-19-2023	40950	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 387	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-19-2023	63280	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 388	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-19-2023	4950	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 389	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	218	10-19-2023	17646	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 390	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	219	10-19-2023	650	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 391	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND DIRECTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-19-2023	400	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023060 652	10-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	13	10-12-2023	13254	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 653	10-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	14	10-12-2023	21867	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 654	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-12-2023	104878	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 655	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-12-2023	88014	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023060 656	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-19-2023	67166	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023060 657	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	18	10-30-2023	290000	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023066 325	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	05	EDUCATION		NT	V	1073	10-27-2023	932000	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023088 884	10-1-2023	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	70	10-19-2023	21842	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 862	10-1-2023	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	10-12-2023	403627	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 863	10-1-2023	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	10-12-2023	64056	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 865	10-1-2023	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	33	10-12-2023	43879	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 864	10-1-2023	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	32	10-12-2023	46987	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 866	10-1-2023	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	34	10-12-2023	48659	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 867	10-1-2023	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	35	10-12-2023	54911	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 868	10-1-2023	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	36	10-12-2023	3296	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 869	10-1-2023	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	37	10-12-2023	7500	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 870	10-1-2023	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	38	10-12-2023	9777	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 871	10-1-2023	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	39	10-12-2023	13342	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 872	10-1-2023	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	40	10-12-2023	35527	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 873	10-1-2023	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	41	10-12-2023	37420	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 874	10-1-2023	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	10-12-2023	38699	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 875	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	61	10-19-2023	62673	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 876	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	62	10-19-2023	69448	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 877	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	63	10-19-2023	90103	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 878	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	64	10-19-2023	76335	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 879	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	65	10-19-2023	100559	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 880	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	66	10-19-2023	131438	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 881	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	12	HOME AFFAIRS	NT	V	67	10-19-2023	20914	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 882	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIRS	NT	V	68	10-19-2023	149700	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 883	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	10-19-2023	27783	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023027 005	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1800	MOGA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-6-2023	148592	18201	DAIRY DEVELOP MENT OFFICER	6801	DIRECTOR , DAIRY DEVELOP MENT DIRECTOR
VN102 023027 006	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1800	MOGA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-6-2023	54876	18201	DAIRY DEVELOP MENT OFFICER	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023072 441	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-11-2023	14400	18199	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 442	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-11-2023	878	18199	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023072 443	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-12-2023	3477	18199	DISTRICT PUBLIC RELATIO N OFFICER	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102 023066 224	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOOL S	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	10-19-2023	47540	18047	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023066 237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	985	10-19-2023	14940	18462	PRINCIPAL BLOCK DEVELOPMENT AND PANCHAYAT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023072 041	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-12-2023	40498	18129	OFFICER BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023072 042	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-12-2023	59174	18129	OFFICER BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023072 043	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-12-2023	32670	18129	OFFICER BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023072 044	10-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-12-2023	34520	18130	OFFICER BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023072 045	10-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-12-2023	37875	18130	OFFICER BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023072 046	10-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-12-2023	30663	18130	OFFICER BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023096 968	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	812	10-19-2023	1930	19050	HEADMASTER	3701	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102 023096 967	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	811	10-19-2023	2055	19050	HEADMASTER	3701	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023096 969	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	813	10-19-2023	451	19050	HEADMASTER	3701	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023096 970	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	814	10-19-2023	545	19050	HEADMASTER	3701	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023096971	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	815	10-19-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096972	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	816	10-19-2023	7420	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023096973	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	817	10-19-2023	7350	19075	B.P.E.O.	3701	DEPARTMENT OF EDUCATION
VN102023096974	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	818	10-19-2023	1930	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023096975	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	819	10-19-2023	666	19075	B.P.E.O.	3701	DEPARTMENT OF EDUCATION
VN102023096976	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	820	10-19-2023	2055	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096977	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	821	10-19-2023	6000	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096978	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	822	10-19-2023	8880	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096979	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	823	10-19-2023	19660	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096980	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ELECTRICITY CHARGES, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	824	10-19-2023	451	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023096981	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	825	10-19-2023	545	19179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096983	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	827	10-19-2023	1930	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096982	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	826	10-19-2023	2055	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096984	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	828	10-19-2023	545	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096985	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	829	10-19-2023	451	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096986	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	830	10-19-2023	21110	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093782	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	23	10-19-2023	37440	19089	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023093783	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	24	10-19-2023	1042717	19089	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023093784	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	25	10-19-2023	123898	19089	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023093785	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	10-19-2023	3024	19089	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023093786	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	10-19-2023	71042	19089	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023093787	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	28	10-27-2023	33550	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093788	10-1-2023	N	DC05	C	Medical Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	29	10-27-2023	5433	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093789	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	30	10-30-2023	3128162	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093768	10-1-2023	N	DC05	D	Misc. Vouchers	1900	MUKAT SAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03		53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	10-19-2023	2880	19250	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS CHIEF ENGINEER
VN102023096746	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	7680	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096747	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-12-2023	43074	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096748	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	10-19-2023	13110	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096749	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	11	10-19-2023	74620	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096750	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-19-2023	12438	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023096751	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-19-2023	8094	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN102023096752	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-19-2023	48192	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023027814	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	76424	19008	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027815	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	119116	19008	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027816	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	67562	19008	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027817	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	161964	19008	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027819	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	94585	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027820	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	116980	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023088922	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	SAR	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	27	10-12-2023	14160	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088921	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB 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	10-12-2023	25415	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088920	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	SAR	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	25	10-12-2023	720268	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088919	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB 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	10-12-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088918	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB 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	10-12-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088917	10-1-2023	N	DC02	B	Travel expenditure Vouchers	1900	SAR	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	22	10-12-2023	181320	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088916	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	SAR	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	21	10-12-2023	20000	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088915	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	SAR	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	20	10-11-2023	468090	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023016 413	10-1-2023	N	DC09	A	Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	586816	19220	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	35400	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	53188	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	10-3-2023	121490	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	10-3-2023	123578	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023016 414	10-1-2023	N	DC09	A	Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-3-2023	126818	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	10-3-2023	95036	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	10-3-2023	123478	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	10-3-2023	1019108	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	10-3-2023	32596	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016423	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	372	10-3-2023	172064	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016424	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	373	10-3-2023	433936	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016425	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	374	10-3-2023	1855808	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016426	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	375	10-3-2023	2398384	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016427	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	376	10-3-2023	2764596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016428	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	377	10-3-2023	704848	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016429	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	378	10-3-2023	1063590	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016430	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	379	10-3-2023	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016431	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	380	10-3-2023	55492	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016432	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	381	10-3-2023	408253	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-3-2023	479520	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-3-2023	1284770	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016435	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-3-2023	569660	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016436	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-3-2023	507660	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016437	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-3-2023	383942	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016438	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-3-2023	68704	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016439	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	725278	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016440	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	108568	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016441	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	70350	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016442	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	46830	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016443	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	2520120	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016444	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	65716	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097046	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	890	10-19-2023	24772	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023095935	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	10-26-2023	95188	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095936	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	10-26-2023	68211	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095937	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	10-26-2023	1003568	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095938	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	10-26-2023	114795	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095939	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	10-26-2023	1232800	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095940	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-26-2023	87200	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095941	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-26-2023	53728	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095942	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-26-2023	187320	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095943	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-26-2023	1657274	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095944	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT 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	10-26-2023	588649	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095945	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	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	146	10-26-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095946	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-26-2023	83325	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095947	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-26-2023	2851080	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091334	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	10-12-2023	2000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091335	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	10-12-2023	2000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091336	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	10-12-2023	11509	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091337	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	78	10-12-2023	15775	19276	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091338	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	10-12-2023	30810	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091339	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	80	10-12-2023	5954	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091340	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	81	10-12-2023	8624	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091341	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	82	10-12-2023	10336	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091342	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	10-12-2023	48000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091343	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	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	84	10-12-2023	700	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091344	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	85	10-12-2023	3336	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023091345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	10-12-2023	90234	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091346	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	10-12-2023	10911	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091347	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	10-12-2023	84237	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023096854	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	698	10-12-2023	16150	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096855	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	699	10-12-2023	137053	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096856	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	700	10-12-2023	20000	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023096857	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	701	10-12-2023	6000	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096858	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	702	10-12-2023	6000	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097034	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	878	10-19-2023	451	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097035	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	879	10-19-2023	2055	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097036	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	880	10-19-2023	1930	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023097037	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	881	10-19-2023	545	19211	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097039	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	883	10-19-2023	1930	19205	PRINCIPAL	3701	
VN102023097038	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	882	10-19-2023	451	19211	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091180	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	232	10-20-2023	169	5519163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091179	10-1-2023	N	DC07	O	Pension Voucher	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	231	10-19-2023	200	00019148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023091178	10-1-2023	N	DC07	O	Pension Voucher	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	230	10-19-2023	100	00019279	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091177	10-1-2023	N	DC07	O	Pension Voucher	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	229	10-19-2023	200	00019277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091188	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE	03	REIMBURSEMENT OF 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	10-26-2023	400	7619148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023091 187	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	03	REIMBURSEMENT OF 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	10-26-2023	43366	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023091 186	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	102	UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	238	10-26-2023	9000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 185	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	03	REIMBURSEMENT OF 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	10-23-2023	25602	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 184	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	03	REIMBURSEMENT OF 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	10-23-2023	80531	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 183	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	102	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 WELFARE	NT	V	235	10-23-2023	13716	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 194	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	OTHER PROGR AMMES PENSIONS	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	246	10-26-2023	3548	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 192	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES PENSIONS	03	REIMBURSEMENT OF 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	10-26-2023	42533	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023091 193	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	OTHER PROGR AMMES PENSIONS	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	245	10-26-2023	3991	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023005 242	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	291680	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 243	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	36000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 244	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	36000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023005245	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY URBAN HEALTH	102	SUBSIDARY HEALTH CENTRE DIRECTI ON AND ADMINI STRATI ON	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	44000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005247	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	RURAL FAMILY WELFARE SERVICES	29		0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	83484	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005246	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	64616	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	87600	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	147588	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	191656	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	756808	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005252	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	200050	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005253	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	272588	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005255	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	367612	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005257	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRE	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	583680	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005258	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	397168	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	343018	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023005 260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	261816	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	379341	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	286139	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 263	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	298790	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 264	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	242578	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 268	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	828330	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 441	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-12-2023	3540	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 442	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-12-2023	9580	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 443	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-12-2023	5742	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 444	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-12-2023	3707	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 445	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-12-2023	707	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 446	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-12-2023	707	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023082 281	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	10	10-12-2023	29330	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023082 282	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	10-12-2023	1600	20032	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 283	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	10-12-2023	10030	20032	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 284	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	10-19-2023	2600	20032	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 285	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	10-19-2023	3050	20032	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 286	10-1-2023	N	DC04	D	Misc. Vouchers	2000	NAWA NSHAH AR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	15	10-23-2023	10000	20032	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 287	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNING	NT	V	16	10-23-2023	3767	20032	DEPUTY ECONO MIC AND STATISTI CAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023061 224	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE	NT	V	7	10-11-2023	1940	20154	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT DIRECTOR S
VN102 023061 225	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	8	10-11-2023	716	20154	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT DIRECTOR S
VN102 023061 226	10-1-2023	N	DC07	B	Travel expendit ure Vouchers	2000	NAWA NSHAH AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	08	FINANCE	NT	V	9	10-12-2023	640	20154	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT DIRECTOR S
VN102 023061 227	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	10-12-2023	18550	20154	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S
VN102 023015 202	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-6-2023	193480	20011	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023015 203	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-6-2023	423782	20011	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-6-2023	106200	20011	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-6-2023	70800	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-6-2023	733408	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	514	10-6-2023	3690	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	515	10-6-2023	4970	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	516	10-6-2023	15040	20065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	517	10-6-2023	3300	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	518	10-6-2023	10860	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	519	10-9-2023	18560	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-9-2023	5303666	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015213	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	520	10-9-2023	9810	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015215	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-9-2023	35400	20086	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-9-2023	35400	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015217	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	524	10-9-2023	1180	20010	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023085881	10-1-2023	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	5	10-17-2023	23350	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085882	10-1-2023	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	6	10-18-2023	918	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085883	10-1-2023	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	7	10-19-2023	5705	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085884	10-1-2023	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	10-19-2023	6591	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085885	10-1-2023	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	9	10-19-2023	17464	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085886	10-1-2023	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	10	10-19-2023	14055	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023085887	10-1-2023	N	DC10	D	Misc. Vouchers	2000	AR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATION	NT	V	11	10-19-2023	1057326	20184	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023000756	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	22054	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000757	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	25386	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000758	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-4-2023	11000	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000759	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-4-2023	10000	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000760	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-4-2023	27307	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023015314	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	595138	20115	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023015315	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	727006	20115	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023019776	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF EMPLOY MENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	10-3-2023	18000	20264	DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER	5702	DIRECTOR , EMPLOY MENT
VN102023019777	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-3-2023	215554	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023019778	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-3-2023	970272	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102023019779	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	10-3-2023	197972	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN102023019780	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-3-2023	320618	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019781	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	10-3-2023	55522	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019782	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-3-2023	162602	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023001208	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	AR	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	10-6-2023	24090	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019783	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-4-2023	52560	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019784	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	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	23	10-4-2023	18750	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023019 785	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTS MEN AND SUPER VISORS	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	10-4-2023	56250	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 786	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTS MEN AND SUPER VISORS	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	25	10-5-2023	75000	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 787	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICE	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	26	10-5-2023	14509	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102 023019 788	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICE	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	27	10-5-2023	80000	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102 023019 789	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTS MEN AND SUPER VISORS	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	10-5-2023	67500	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

													PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA														DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING					
VN102 023019 790	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	06	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	10-5-2023	22500	20050	PRINCIP AL DEPUTY DIRECTO R,EMPLO YMENT GENERA TION & TRAININ G OFFICER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT.	3902		
VN102 023019 791	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES DIRECTI ON AND ADMINI STRATI ON	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPRI SES	17	HOSPITAL ITY AND ENTERTAI NMENT	31	EMPLOYMENT	NT	V	30	10-6-2023	1155	20264	OFFICER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT.	5702	DIRECTOR , EMPLOY MENT
VN102 023033 010	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	527674	20171	LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT.	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023033 011	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	459080	20171	LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT.	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023033 012	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	1355966	20171	LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT.	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023033 013	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	553542	20171	LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT.	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023033 014	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	62770	20171	LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT. FOOD & SUPPLIES CONTRO LLER DISTT.	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023033 015	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	98140	20172	SUPRINT ENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102 023033 016	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.) ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	157508	20172	SUPRINT ENDENT	8001	DIRECTOR , FOOD & SUPPLIES

VN102023033017	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	142052	20172	SUPRENTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033018	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	112046	20172	SUPRENTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033019	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	36464	20172	SUPRENTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033020	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	28460	20172	SUPRENTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033021	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	12	10-3-2023	237002	20172	SUPRENTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033022	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	154326	20172	SUPRENTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033023	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER AND ADMINISTRATION	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	10-6-2023	141526	20171	SUPRENTENDENT	8001	DIRECTOR , FOOD & SUPPLIES

VN102023033024	10-1-2023	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	15	10-9-2023	35695	20172	SUPRENTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023044393	10-1-2023	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	14	10-12-2023	182477	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044394	10-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT TRANSPORT SERVICES	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	15	10-12-2023	35631	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023037714	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT TRANSPORT SERVICES	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	10-3-2023	81552	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT
VN102023037718	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT TRANSPORT SERVICES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	1355960	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT

VN102 023037 717	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	322092	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT
VN102 023037 716	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	19900	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT
VN102 023088 979	10-1-2023	N	DC02	C	Medical Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	11311	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 980	10-1-2023	N	DC02	C	Medical Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	25619	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 981	10-1-2023	N	DC02	C	Medical Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	12400	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 982	10-1-2023	N	DC02	C	Medical Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	12936	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 983	10-1-2023	N	DC02	C	Medical Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	22514	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 984	10-1-2023	N	DC02	C	Medical Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	45391	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 985	10-1-2023	N	DC02	C	Medical Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR 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	10-19-2023	38575	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 986	10-1-2023	N	DC02	C	Medical Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	64	10-19-2023	10280	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 987	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	24656	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 988	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	26979	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 989	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	17241	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023014 918	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	62806	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023014 919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	72364	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023014 920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	114632	20144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 921	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	97876	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	119928	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	505404	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	2446050	20144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMA RY SCHOOLS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	5165456	20144	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	218624	20119	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	56912	20051	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023014 928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	30926	20009	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023014 929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	55492	20009	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023014 930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	79700	20009	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	203404	20009	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	332940	20009	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	109946	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	503648	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	118550	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	45552	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	19900	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	36464	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	417176	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023014 940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	453584	20089	HEADMA STER BLOCK PRIMAR Y EDUCATI ON OFFICER -	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	5438880	20007	HEADMA STER OFFICER -	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023014 942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	10815	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	61120	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	35470	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	278796	20069	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023066 869	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	872	10-19-2023	7012	20141	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 870	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	873	10-19-2023	1070	20098	HEADMA STER BLOCK PRIMAR Y EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 871	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	10-19-2023	80719	20007	OFFICER -	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 872	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	10-19-2023	27926	20007	OFFICER -	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 873	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-19-2023	10962	20142	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023066874	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	10-19-2023	10494	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066875	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	10-19-2023	7371	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066876	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	10-19-2023	12640	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066877	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	10-19-2023	3258	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066878	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	10-19-2023	18156	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	10-19-2023	8700	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	10-19-2023	10866	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	10-19-2023	80804	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	10-19-2023	7171	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-19-2023	53962	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023066884	10-1-2023	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	887	10-19-2023	15620	20007	BLOCK PRIMARY EDUCATION OFFICER - DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT SECONDARY AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	10-19-2023	24859	20023	RY SCONDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	10-19-2023	65496	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066887	10-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	890	10-19-2023	11000	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066888	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	891	10-19-2023	24966	20144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066889	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	892	10-19-2023	24924	20144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066890	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	893	10-19-2023	22099	20144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066891	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	894	10-19-2023	24987	20144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066892	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	895	10-19-2023	10881	20144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066893	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	896	10-19-2023	24143	20144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066894	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	897	10-19-2023	3000	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	898	10-19-2023	1750	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023066	896	10-1-2023	N	DC09	F																		899	10-19-2023	14360	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023066	897	10-1-2023	N	DC09	A																								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023066	898	10-1-2023	N	DC09	A																								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023066	899	10-1-2023	N	DC09	F																								DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023066	900	10-1-2023	N	DC09	A																								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102	023066	901	10-1-2023	N	DC09	F																								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	903	10-1-2023	N	DC09	A																								DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	902	10-1-2023	N	DC09	A																								DIRECTOR, PUBLIC INSTRUCTION

VN102023066904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	10-19-2023	4034	20065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023084034	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	10-19-2023	87339	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084035	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	10-19-2023	8308	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023000809	10-1-2023	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	10-3-2023	115100	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023000810	10-1-2023	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	10-3-2023	228740	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023000811	10-1-2023	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	10-3-2023	292584	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023000812	10-1-2023	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	10-3-2023	505172	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023085018	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	154	10-12-2023	13749	21333	DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023085019	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	155	10-12-2023	42636	21333	DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023085020	10-1-2023	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	156	10-12-2023	318811	21389	CANE COMMISSIONER	6401	DIRECTOR , AGRICULTURE
VN102023085021	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	157	10-12-2023	1165062	21333	DIRECTOR	6501	DIRECTOR , HORTICULTURE

VN102023085022	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	158	10-12-2023	2984	21333	DIRECTOR, HORTICULTURE	6501
VN102023085023	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	159	10-12-2023	18069	21210	DEPUTY DIRECTOR, AGRICULTURE	6401
VN102023085024	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	160	10-12-2023	4078	21210	DEPUTY DIRECTOR, AGRICULTURE	6401
VN102023085025	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	161	10-12-2023	5386	21210	DEPUTY DIRECTOR, AGRICULTURE	6401
VN102023085026	10-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	I	MOHAL	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	162	10-12-2023	2100	21209	CHIEF AGRICULTURE OFFICER, AGRICULTURE	6401
VN102023085027	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	163	10-12-2023	5296	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP), AGRICULTURE	6401
VN102023085028	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	164	10-12-2023	354	21386	ENGINEER (TUBEWELL), AGRICULTURE	6401
VN102023085029	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	165	10-12-2023	590	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401
VN102023085030	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-12-2023	1616	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401
VN102023085031	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	167	10-12-2023	5541	21389	CANE COMMISSIONER, AGRICULTURE	6401
VN102023085032	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	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	168	10-12-2023	36284	21332	DIRECTOR, AGRICULTURE	6401
VN102023085033	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	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	169	10-12-2023	8553	21332	DIRECTOR, AGRICULTURE	6401
VN102023085034	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	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	10-12-2023	62203	21332	DIRECTOR, AGRICULTURE	6401
VN102023085035	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	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	10-12-2023	31029	21332	DIRECTOR, AGRICULTURE	6401
VN102023085036	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	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	10-12-2023	6914	21332	DIRECTOR, AGRICULTURE	6401
VN102023085037	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	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	10-12-2023	64432	21332	DIRECTOR, AGRICULTURE	6401
VN102023085038	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	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	10-12-2023	16124	21332	DIRECTOR, AGRICULTURE	6401
VN102023085039	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	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	10-12-2023	5484	21332	DIRECTOR, AGRICULTURE	6401
VN102023085040	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	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	10-12-2023	34566	21332	DIRECTOR, AGRICULTURE	6401

VN102023085041	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	177	10-12-2023	6960	21209	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023085042	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	178	10-12-2023	247141	21209	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023085043	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	179	10-12-2023	19475	21383	ST/HYDR OLOGIST DIV-2,	6401	DIRECTOR , AGRICULT URE
VN102023025906	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	69550	21402	MEMBE R SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025907	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	65100	21402	MEMBE R SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025910	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	10-3-2023	85928	21097	CHILD DEVELOP MENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025908	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	10-3-2023	66820	21097	CHILD DEVELOP MENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025909	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICE HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	10-3-2023	67962	21097	CHILD DEVELOP MENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025911	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	10-3-2023	29200	21097	CHILD DEVELOP MENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025912	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICE HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	10-3-2023	65716	21097	CHILD DEVELOP MENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025913	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	10-4-2023	43064	21219	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025914	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	10-4-2023	105667	21219	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102	023025	915	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	10-4-2023	35392	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	916	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	10-4-2023	66920	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	917	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	10-4-2023	42964	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE DIRECTOR
VN102	023001	187	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	UR	SANGR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT DIRECTORATE OF ACCOUNTS AND TREASURY	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	10-4-2023	63100	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102	023001	189	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	UR	SANGR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	10-10-2023	1750	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102	023001	188	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	UR	SANGR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT EMPLOYEES	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	10-5-2023	22304	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102	023092	836	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	601	10-19-2023	2500	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023092	837	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	602	10-19-2023	6377	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023092	838	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	10-19-2023	19609	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023092	839	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	604	10-19-2023	19500	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023092	840	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	605	10-19-2023	37615	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023092	841	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	10-19-2023	25028	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023092	842	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY URBAN HEALTH SERVICE	102	INSURANCE EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	10-19-2023	22858	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023092843	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	608	10-19-2023	3715	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092844	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	609	10-19-2023	874	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092845	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINES	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	610	10-19-2023	2907	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092846	10-1-2023	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	611	10-19-2023	5928	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092847	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	10-19-2023	14952	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092848	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	613	10-19-2023	31720	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092849	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	614	10-19-2023	500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092850	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	615	10-19-2023	7200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092851	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	616	10-19-2023	23838	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092852	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	617	10-19-2023	7836	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092853	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	618	10-19-2023	6841	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092854	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	619	10-19-2023	360	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092855	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	620	10-19-2023	394787	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092856	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	621	10-19-2023	43950	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092857	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	622	10-19-2023	30696	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092858	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	623	10-19-2023	28380	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092859	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	624	10-19-2023	11290	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092860	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	625	10-19-2023	44778	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092861	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	626	10-19-2023	28286	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092862	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	627	10-19-2023	2107	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092863	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	628	10-19-2023	8030	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092864	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	629	10-19-2023	15350	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092865	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	630	10-19-2023	4123	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092866	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	631	10-19-2023	707	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092867	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	632	10-19-2023	4613	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092868	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	633	10-19-2023	3828	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092869	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-20-2023	6085	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092870	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-20-2023	32181	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092871	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-20-2023	12823	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092872	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-20-2023	18975	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023084617	10-1-2023	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	100	10-12-2023	762460	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102023095580	10-1-2023	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	74	10-31-2023	200	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095581	10-1-2023	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	75	10-31-2023	100	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095582	10-1-2023	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	76	10-31-2023	222	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095583	10-1-2023	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	77	10-31-2023	194	15658	TREASURY OFFICER	1101	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
VN102023036226	10-1-2023	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	86	10-3-2023	73348	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036227	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-3-2023	80988	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 228	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	86364	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 229	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-3-2023	88476	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 230	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-3-2023	108408	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 231	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	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	91	10-3-2023	113488	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 232	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	232730	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 233	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	242772	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 234	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-3-2023	133401	15081	SENIOR MEDICAL OFFICER	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 235	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	135222	15081	SENIOR MEDICAL OFFICER	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 236	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-3-2023	138616	15081	SENIOR MEDICAL OFFICER	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 237	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	138688	15081	SENIOR MEDICAL OFFICER	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 238	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-3-2023	145654	15081	SENIOR MEDICAL OFFICER	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 239	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-3-2023	207460	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 240	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-3-2023	212398	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 241	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING S	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-3-2023	328072	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 242	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	123256	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 243	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE 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	10-3-2023	136266	15087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 244	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	212	10-3-2023	56290	15087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 245	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	PRIMARY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-3-2023	55766	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 246	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-3-2023	14000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 247	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-3-2023	80310	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 248	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-3-2023	84074	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 249	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	86984	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 250	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	338304	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 251	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	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	95	10-3-2023	105136	15116	FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023036	252	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	85250	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023036	253	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	112488	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023036	254	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	297975	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023036	255	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	299782	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023036	256	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	111459	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023036	257	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	HOSPITAL AND DISPENSARIES	01	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	35549	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023036	258	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	291784	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023036	259	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-3-2023	351140	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023037	318	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	72844	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023037	319	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	90880	15242	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023037	320	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	100432	15242	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102	023037	321	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	117352	15242	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102 023037 322	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON ADMINISTRATIVE DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10-3-2023	141680	15242	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 323	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON ADMINISTRATIVE DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10-4-2023	64070	15248	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 324	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON ADMINISTRATIVE DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10-4-2023	64070	15248	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 325	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON ADMINISTRATIVE DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10-4-2023	10815	15244	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 326	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON ADMINISTRATIVE DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	10-4-2023	276368	15244	EXECUTIVE OFFICER /B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023037 327	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR ON ADMINISTRATIVE DIRECTOR	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10-4-2023	79330	15239	EXECUTIVE OFFICER WOMEN PROGRAMME	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023047 541	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	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	10-12-2023	220409	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023047 542	10-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGR UR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	21	PUBLIC WORKS	NT	V	4	10-12-2023	770372	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023055 771	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1972	10-30-2023	452	15737	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 770	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	1971	10-30-2023	545	15741	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 769	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1970	10-30-2023	1930	15744	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 768	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1969	10-30-2023	2056	15747	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 767	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT FOR SCHEDULED SCHOOLS	01	GUIDANCE AND COUNSELING AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1968	10-30-2023	5000	15733	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102023055765	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1966	10-30-2023	24850	15363	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055763	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1964	10-27-2023	545	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055762	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1963	10-27-2023	452	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055761	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1962	10-27-2023	1931	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055760	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1961	10-27-2023	2055	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055758	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND HIGHER EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1959	10-27-2023	10000	15514	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055755	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND HIGHER EDUCATION	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1956	10-27-2023	3000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055754	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND HIGHER EDUCATION	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1955	10-27-2023	4000	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055753	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1954	10-27-2023	1931	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055752	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT COLLEGES AND HIGHER EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1953	10-27-2023	8000	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055751	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1952	10-27-2023	6000	15439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055750	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1951	10-27-2023	10000	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023055749	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1950	10-27-2023	7000	15744	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023055748	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1949	10-27-2023	451	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055747	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1948	10-27-2023	2056	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055746	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1947	10-27-2023	1931	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055745	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1946	10-27-2023	545	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055742	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1943	10-27-2023	8000	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023055741	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE 05	EDUCATION	NT	V	1942	10-27-2023	1557000	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055740	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE 05	EDUCATION	NT	V	1941	10-27-2023	1001400	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023055739	10-1-2023	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	1940	10-27-2023	1264200	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055738	10-1-2023	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	1939	10-27-2023	1164000	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055737	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHOOLS	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1938	10-27-2023	546	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066274	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1022	10-23-2023	1190	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	10-23-2023	29690	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066277	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1025	10-23-2023	19641	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066278	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1026	10-23-2023	16188	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	10-23-2023	29690	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	10-19-2023	13622	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	994	10-19-2023	6510	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	997	10-19-2023	21550	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	996	10-19-2023	17790	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	998	10-19-2023	70178	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066251	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	999	10-19-2023	12600	18259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066252	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1000	10-19-2023	137869	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066253	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1001	10-19-2023	4500	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1002	10-19-2023	83946	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066256	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1004	10-19-2023	21542	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066255	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1003	10-19-2023	12352	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066257	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1005	10-19-2023	4500	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066258	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS GUIDANCE AND COUNSELING	40	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1006	10-19-2023	1000	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	10-19-2023	54812	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066260	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1008	10-19-2023	4500	18053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066262	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1010	10-20-2023	4500	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	10-19-2023	65092	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	10-20-2023	35400	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	10-20-2023	35400	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	10-20-2023	12561	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	10-20-2023	30832	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023066	267	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	1015	10-20-2023	15245	18016	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023046	028	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	91	10-27-2023	10000	18102	A.C. (G) FOR DEPUTY COMMIS SIONER	1801	
VN102 023046	024	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES ASSIST ANCE FOR REPAIR S/RECO NSTRU CTION	01	FESTIVAL ADVANCE ASSISTAN CE FOR REPAIRS/ RECONST RUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	87	10-27-2023	50000	18108	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023091	670	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	113	ASSIST ANCE FOR REPAIR S/RECO NSTRU CTION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-19-2023	120000	18277	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN102 023092	229	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-17-2023	8987	18170	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092	230	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	10-17-2023	59700	18170	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092	231	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-19-2023	18921	18121	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092	232	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	10-19-2023	42581	18121	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092	233	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-12-2023	682620	18121	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023092	234	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	10-17-2023	19900	18170	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023035	666	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1800	MOGA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	10-3-2023	39800	18155	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035	668	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1800	MOGA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	10-3-2023	89488	18155	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102023035667	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	59412	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035669	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	308112	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023011958	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	137539	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023011959	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	307312	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023014598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-4-2023	87620	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-4-2023	1073332	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-4-2023	613606	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-4-2023	30926	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	10-4-2023	50948	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	10-19-2023	4828	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066360	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	927	10-19-2023	48343	18231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-19-2023	3438	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066362	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	929	10-19-2023	4500	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066363	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	930	10-19-2023	10820	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066364	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	931	10-19-2023	4500	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066365	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	932	10-19-2023	15200	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066366	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	933	10-19-2023	33162	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066367	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	934	10-19-2023	39000	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066368	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	935	10-19-2023	25122	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066369	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	936	10-19-2023	5500	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066370	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	937	10-19-2023	2500	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066371	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	938	10-19-2023	4500	18454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066372	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	939	10-19-2023	4500	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066373	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	940	10-19-2023	2491	18075	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066374	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	941	10-19-2023	261752	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	954	10-19-2023	46728	18029	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	955	10-19-2023	679936	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066389	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1085	10-30-2023	5500	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066390	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	1086	10-30-2023	1225	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066375	10-1-2023	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	942	10-19-2023	9384	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066376	10-1-2023	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	943	10-19-2023	123572	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066377	10-1-2023	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	944	10-19-2023	7155	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066378	10-1-2023	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	945	10-19-2023	114264	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066379	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	946	10-19-2023	2492	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066380	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	947	10-19-2023	11392	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066381	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	948	10-19-2023	4500	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066382	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	949	10-19-2023	4480	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066383	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	950	10-19-2023	5300	18459	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066384	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	951	10-19-2023	2492	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023066	385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	10-19-2023	8497	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023071	857	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	36147	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023071	858	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	26963	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023071	859	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	47766	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023071	860	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	50291	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023071	861	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	45086	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023093	392	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - 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	221	10-19-2023	18212	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023093	393	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - 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	222	10-19-2023	173220	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023093	394	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-19-2023	2950	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023093395	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-19-2023	54085	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093396	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	225	10-19-2023	4064	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093397	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	226	10-19-2023	27964	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093398	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	AND COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	227	10-19-2023	186130	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093399	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	AND COMMUNITY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	228	10-19-2023	187358	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093400	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	AND COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	229	10-19-2023	17378	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093401	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	AND COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	230	10-19-2023	3000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093402	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	AND COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	231	10-19-2023	2500	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093403	10-1-2023	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		11	HEALTH AND FAMILY WELFARE	NT	V	232	10-19-2023	17784	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023065919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		05	EDUCATION	NT	V	612	10-12-2023	43962	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065920	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		05	EDUCATION	NT	V	613	10-12-2023	26572	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065921	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	614	10-12-2023	2500	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023065 922	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	615	10-12-2023	3000	18091	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 923	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	616	10-12-2023	3513	18026	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 924	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	617	10-12-2023	3500	18059	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 925	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	618	10-12-2023	3500	18059	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 926	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	619	10-12-2023	2492	18059	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 927	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	620	10-12-2023	2500	18059	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 928	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	621	10-12-2023	8500	18064	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 929	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	622	10-12-2023	2491	18064	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 930	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	623	10-12-2023	3500	18045	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 931	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	624	10-12-2023	2490	18073	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023065932	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	625	10-12-2023	2483	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065933	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	626	10-12-2023	2491	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065934	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	627	10-12-2023	2500	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065935	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	628	10-12-2023	2775	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065936	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	629	10-12-2023	2491	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065937	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	630	10-12-2023	3736	18043	HEADMASTER	3701	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023065939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-12-2023	10277	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065938	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	631	10-12-2023	3736	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065940	10-1-2023	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	633	10-12-2023	30000	18036	HEADMASTER	3701	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023065941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	10-12-2023	28548	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023065942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	ON DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	635	10-12-2023	2335586	18276	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	636	10-12-2023	13764	18231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	637	10-12-2023	40064	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065945	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	638	10-12-2023	26998	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	639	10-12-2023	16464	18267	B.P.E.O BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023072047	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10-18-2023	207708	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072048	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	10-19-2023	28302	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072049	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	10-19-2023	41390	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072050	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	10-19-2023	6778	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023072578	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-11-2023	4800	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023072579	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-19-2023	2460	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES

VN102 023072 580	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2405	FISHERIES COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-19-2023	707	18174	ASSISTA NT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023085 870	10-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2043		99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATION	NT	V	12	10-12-2023	8921	18148	ASSISTA NT EXCISE AND TAXATIO N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023066 076	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	789	10-12-2023	2500	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 077	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	790	10-12-2023	2500	18248	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 078	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	10-12-2023	8279	18251	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 079	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	10-12-2023	191923	18024	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 080	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	10-12-2023	45051	18024	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 082	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	795	10-12-2023	2491	18214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 081	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	10-12-2023	38754	18010	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 083	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT ARTS COLLEGES GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	10-12-2023	9390	18014	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023066084	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	797	10-12-2023	3500	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066085	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	798	10-12-2023	3500	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	10-12-2023	24834	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-12-2023	10464	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	10-12-2023	20175	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	10-12-2023	6912	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066090	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	803	10-12-2023	3500	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066091	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	804	10-12-2023	2500	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-12-2023	11562	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	10-12-2023	16442	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	807	10-12-2023	26020	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	808	10-12-2023	26182	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066096	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	809	10-12-2023	2491	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066097	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	810	10-12-2023	3000	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066098	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	811	10-12-2023	4000	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066099	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	812	10-12-2023	11304	18033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066100	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	813	10-12-2023	3500	18460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066101	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	814	10-12-2023	2500	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066102	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	815	10-12-2023	2492	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066103	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	816	10-12-2023	2492	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066104	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	817	10-12-2023	2490	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	818	10-12-2023	177794	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	819	10-12-2023	11196	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	820	10-12-2023	81220	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023027821	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	157618	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027822	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	212270	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027823	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	96216	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027825	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	18000	19007	SUB DIVISIONAL MAGISTRATE	1801	DIRECTOR, LAND RECORDS
VN102023027826	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	185860	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027827	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	106118	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027828	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	86896	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027829	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	216156	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027830	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	77952	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023027831	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	193856	19010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027832	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	91202	19010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027833	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	494736	19006	A.C. (G) FOR D.C.	1801	DIRECTOR, LAND RECORDS
VN102023027835	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	77718	19012	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027836	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	224916	19012	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027837	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	146768	19010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023027838	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	453616	19010	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027841	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	121836	19006	A.C. (G) FOR D.C.	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027842	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	148880	19006	A.C. (G) FOR D.C.	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027843	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	73072	19006	A.C. (G) FOR D.C.	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027844	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	701763	19006	A.C. (G) FOR D.C.	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027845	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	757608	19006	A.C. (G) FOR D.C.	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023016081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	45552	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	19900	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	46830	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	385786	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	1596602	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	1060464	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	1500082	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	45552	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	82114	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	284956	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	745226	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	25500	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	42	10-3-2023	57112	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	43	10-3-2023	160188	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	44	10-3-2023	33630	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	45	10-3-2023	489626	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	46	10-3-2023	333372	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	47	10-3-2023	642920	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	48	10-3-2023	95036	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SPECIAL COMPONENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	49	10-3-2023	622162	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097047	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	891	10-19-2023	2055	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097048	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	892	10-19-2023	1930	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023097049	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	893	10-19-2023	545	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097050	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	894	10-19-2023	451	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097051	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	895	10-19-2023	2055	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	10-23-2023	43393	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	10-23-2023	30832	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	10-23-2023	30832	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097144	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	988	10-23-2023	37600	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043935	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	234404	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043936	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	40724	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043937	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	235108	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043938	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	325176	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043939	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	142664	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043940	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	406968	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043941	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	369470	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102	023043	942	10-1-2023	N	DC01	A	Pay and Allowances	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-3-2023	1285456	19143	TEHSILDA	1001	DIRECTOR , LAND RECORDS
VN102	023043	943	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	10-9-2023	106250	19087	TEHSILDA	1001	DIRECTOR , LAND RECORDS
VN102	023089	407	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-11-2023	589	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023089	408	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	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	10-11-2023	4971	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023089	409	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	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	10-12-2023	9140	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023089	410	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	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	10-12-2023	3190	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023089	411	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	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	10-27-2023	3000	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102	023089	412	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	10-11-2023	74910	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023089	413	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-12-2023	825	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023089	414	10-1-2023	N	DC10	A	Pay and Allowances	1900	MUKAT SAR	2405	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	10-12-2023	5514	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023089	415	10-1-2023	N	DC10	A	Pay and Allowances	1900	MUKAT SAR	2405	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	10-12-2023	7248	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023089	416	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	10-12-2023	14480	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023089	417	10-1-2023	N	DC10	A	Pay and Allowances	1900	MUKAT SAR	2405	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	10-19-2023	5604	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102	023089	418	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	10-26-2023	169610	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN102023089714	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	10-11-2023	28450	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089715	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	10-11-2023	38250	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089716	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	10-11-2023	25290	19156	HEADMASTER, STRESS DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089717	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	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	29	10-11-2023	23550	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023089718	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	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	30	10-11-2023	1094	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023089719	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	7150	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089720	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	10-12-2023	1360	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089721	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	2399	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089722	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	10-12-2023	5494	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023089723	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	MUKAT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-12-2023	7134	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089724	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE TRAINING	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	10-19-2023	10935	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023097040	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	884	10-19-2023	451	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097041	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	885	10-19-2023	2055	19437	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097042	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	886	10-19-2023	1930	19437	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097043	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	887	10-19-2023	545	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097052	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	896	10-19-2023	1930	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097053	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	897	10-19-2023	545	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097054	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	898	10-19-2023	451	19206	PRINCIPAL	3701	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES
VN102023097055	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	899	10-19-2023	10210	19190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023097056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	10-19-2023	127074	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	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	10-19-2023	7824	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	10-19-2023	370896	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	10-19-2023	6446	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	10-19-2023	19230	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	10-19-2023	14916	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	10-19-2023	21898	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	10-19-2023	56914	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	10-19-2023	54226	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	10-19-2023	37476	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016530	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-3-2023	1182096	19195	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016531	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-3-2023	1325124	19195	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016532	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-3-2023	1961180	19195	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016533	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-3-2023	67884	19195	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016534	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-3-2023	247156	19184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-3-2023	1097296	19184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-3-2023	96300	19184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-3-2023	37458	19184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	10-3-2023	146698	19247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	10-3-2023	266042	19247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	489	10-3-2023	228496	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	490	10-3-2023	362442	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016542	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	491	10-3-2023	96300	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	492	10-3-2023	160188	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	493	10-3-2023	106822	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	494	10-3-2023	119928	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	495	10-3-2023	692776	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	496	10-3-2023	41260	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016548	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	497	10-3-2023	802246	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016549	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	498	10-3-2023	996654	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023016 550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-3-2023	38988	19189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN102 023016 551	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-3-2023	199528	19056	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023016 552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-3-2023	961332	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023093 447	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-12-2023	707	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 448	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-12-2023	707	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 449	10-1-2023	N	DC06	C	Medical Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-12-2023	2340	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 450	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	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	10-12-2023	2300	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 451	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	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	10-12-2023	8008	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 452	10-1-2023	N	DC06	C	Medical Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-12-2023	18975	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 453	10-1-2023	N	DC06	C	Medical Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-12-2023	18882	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 454	10-1-2023	N	DC06	C	Medical Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-12-2023	24710	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 455	10-1-2023	N	DC06	C	Medical Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-12-2023	18975	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 456	10-1-2023	N	DC06	C	Medical Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-12-2023	72540	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093457	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-12-2023	46271	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093458	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-12-2023	33985	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093459	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-12-2023	117106	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093460	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-12-2023	20102	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093461	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-12-2023	16945	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093462	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-12-2023	28042	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093463	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-12-2023	4202	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093464	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-12-2023	719	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093465	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-12-2023	143143	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093466	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA SUBSIDIARY HEALTH CENTRE	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-12-2023	5472	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093467	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-12-2023	3456	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093468	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-12-2023	52139	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093469	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-12-2023	31381	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093470	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-12-2023	6826	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023093 471	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-12-2023	2000	19118	ASSTT. CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 472	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-12-2023	169920	19118	ASSTT. CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 473	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-12-2023	750	19118	ASSTT. CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 474	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-12-2023	18108	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 475	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-12-2023	66276	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 476	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-12-2023	5322	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 477	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PREVE NTION AND CONTR OL OF DISEAS ES	101	PRIMA RY HEALT H CENTRE S	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-12-2023	40286	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 478	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-12-2023	22626	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 479	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-12-2023	13720	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 480	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-12-2023	68078	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 481	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-12-2023	13037	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 482	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-12-2023	61489	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 483	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	10-12-2023	10620	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023025 808	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES SPECIA L	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	10-4-2023	1.4E+07	19165	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 809	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	L COMP ONENT PLAN FOR SCHED CASTES OTHER PENSIO NS	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	10-4-2023	1.7E+07	19165	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 810	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	TY SCHEM ES SPECIA L	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	10-4-2023	5184000	19165	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 811	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	L COMP ONENT PLAN FOR SCHED ULED OTHER PENSIO NS	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	10-4-2023	6334500	19165	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023000 761	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-4-2023	35400	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 762	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-4-2023	37622	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 763	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-4-2023	120712	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 764	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-4-2023	141900	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 765	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-4-2023	149248	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 766	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-4-2023	280218	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 767	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-4-2023	361052	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 768	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-4-2023	418792	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 769	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-4-2023	461792	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 770	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-4-2023	1419370	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 771	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-4-2023	2055402	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023000 772	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-4-2023	30841	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 773	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-5-2023	475531	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 774	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-9-2023	7500	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 775	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	20	10-10-2023	10185	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023031 819	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	121198	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 820	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	321796	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 821	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	10-5-2023	75124	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 823	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-9-2023	224032	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 822	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-9-2023	94697	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 824	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-9-2023	93496	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 825	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-9-2023	49352	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 826	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-9-2023	12041	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 827	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-9-2023	160978	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 828	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-9-2023	21700	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 829	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-9-2023	48259	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 830	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-9-2023	75124	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023066 828	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	10-13-2023	35400	20017	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023066 829	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	832	10-17-2023	2073	20020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023066 830	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-17-2023	1000	20051	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023066 831	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-17-2023	1800	20051	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023066 832	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	835	10-17-2023	1120	20076	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023066 834	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-17-2023	145025	20011	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023066 833	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	836	10-17-2023	6960	20011	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023066 835	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	838	10-17-2023	10902	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 836	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	839	10-17-2023	13910	20017	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023066 837	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	10-18-2023	92496	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	10-18-2023	69092	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066838	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	841	10-18-2023	860	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066840	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-18-2023	35400	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023037715	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	133136	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023037719	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	152716	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023037720	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	53614	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023037721	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	92602	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023028691	10-1-2023	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	19	10-3-2023	989004	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023028692	10-1-2023	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	20	10-6-2023	33213	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023030890	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	35470	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030891	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	63786	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030892	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	70318	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030893	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	90840	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030894	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	103762	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030895	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	122666	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030896	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	143330	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030897	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	193456	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030898	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	195300	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030899	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	340274	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030900	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	725944	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030901	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	842960	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030902	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	154764	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030903	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	174472	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030904	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	610260	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	901630	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030906	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	154072	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	63099	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023030908	10-1-2023	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	19	10-3-2023	71538	20153	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030909	10-1-2023	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	20	10-3-2023	106512	20153	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030910	10-1-2023	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	21	10-3-2023	101400	20153	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030911	10-1-2023	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	22	10-3-2023	310564	20153	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030912	10-1-2023	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	23	10-3-2023	89040	20153	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030913	10-1-2023	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	24	10-3-2023	259404	20153	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030914	10-1-2023	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	25	10-3-2023	19900	20153	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030915	10-1-2023	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	26	10-3-2023	38452	20153	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023030916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	1187941	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	10-3-2023	144000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030918	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	SUBORDINATE PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	10-3-2023	72000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	10-3-2023	311585	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030920	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	540143	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030921	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	10-3-2023	105289	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030922	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	10-3-2023	342732	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030923	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	10-3-2023	565886	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014946	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	112200	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	74494	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014948	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	59654	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	72364	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014950	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	306744	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	357762	20138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	70800	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	370258	20019	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	35400	20019	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	58616	20019	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	134938	20078	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	1034570	20078	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	213808	20078	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014962	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	38452	20078	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060724	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	13	10-11-2023	35961	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060725	10-1-2023	N	DC01	D	Misc. Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	21	PUBLIC WORKS	NT	V	14	10-12-2023	450703	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023015279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	37852	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	44274	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	30074	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	135924	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	41860	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	74852	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	59820	20073	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	65402	20073	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	106200	20073	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	68952	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-5-2023	58016	20074	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023060726	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-12-2023	3000	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023060727	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-12-2023	6702	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023060728	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-12-2023	57815	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060729	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	18	10-12-2023	338	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060730	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	19	10-12-2023	338	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060731	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	20	10-12-2023	684	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060732	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	21	10-12-2023	456	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060733	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	22	10-12-2023	684	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060734	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	23	10-12-2023	954	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060735	10-1-2023	N	DC01	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	24	10-12-2023	684	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060736	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	25	10-17-2023	12170	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060737	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATEGIC	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	21	PUBLIC WORKS	NT	V	26	10-19-2023	721	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023060738	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES NO STANDARD OBJECT OF EXPENDITURE	NA	NA	NA	V	27	10-27-2023	120000	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS INSPECTOR GENERAL OF REGISTRATION
VN102023095653	10-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHAHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00		99	DUMMY GRANT	NA	A	15	10-19-2023	13950	20170	COLLECTOR	1101	
VN102023084036	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	84	10-19-2023	4382	20290	DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084037	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	85	10-20-2023	22310	20290	DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084038	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	86	10-23-2023	100710	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084039	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	87	10-25-2023	10075	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023084040	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	10-27-2023	8872	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084041	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	89	10-27-2023	6337	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023084042	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	10-27-2023	7553	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043473	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING STRATIG	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	10-3-2023	76340	20054	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023011992	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	181772	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011993	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	234430	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011994	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	237833	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011995	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	732704	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011996	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	149317	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011997	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	47600	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011998	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	141600	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011999	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	282882	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023012000	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	186870	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023012001	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	10	10-4-2023	43290	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023012002	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2059	PUBLIC WORKS	80	GENERAL	001	PROMOTION AND ADMINISTRATION DIRECTIG	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	11	10-4-2023	2480	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023097452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-4-2023	58816	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023097454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-4-2023	77686	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023097453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-4-2023	72928	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023097456	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-12-2023	24780	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023097455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-4-2023	122558	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023097457	10-1-2023	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	6	10-19-2023	13000	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023097458	10-1-2023	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	7	10-19-2023	4915	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023097459	10-1-2023	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	8	10-19-2023	8300	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023097460	10-1-2023	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	9	10-19-2023	9400	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN102023085888	10-1-2023	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	10-3-2023	74062	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085889	10-1-2023	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	10-3-2023	214648	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085890	10-1-2023	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	3	10-5-2023	34765	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN10202308591	10-1-2023	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 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	4	10-5-2023	2059	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023071966	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	10-11-2023	894546	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071967	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	10-12-2023	196999	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071968	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	10-12-2023	31202	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071969	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	10-12-2023	23429	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071970	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	10-12-2023	475225	20262	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071971	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	10-12-2023	519116	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023025918	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	10-4-2023	74226	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023025 919	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	10-4-2023	89640	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 920	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	10-4-2023	111934	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 921	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	10-4-2023	125930	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 922	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	44	10-4-2023	11154	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 923	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	48	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	45	10-4-2023	300000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 924	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	46	10-4-2023	84000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 925	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER SPECIAL COMPONENT PLAN FOR PENSIONERS UNDER SOCIAL SECURITY	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-4-2023	10000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 926	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	OTHER PENSIONERS UNDER SOCIAL SECURITY	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 WELFARE	NT	V	48	10-5-2023	3.5E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 927	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	OTHER SPECIAL 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 WELFARE	NT	V	49	10-5-2023	3.5E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 928	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	OTHER PENSIONERS UNDER SOCIAL SECURITY	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTES	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	10-5-2023	1.2E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 929	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	OTHER PENSIONERS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTES	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	10-5-2023	1.2E+07	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025930	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED PENSIONERS UNDER SOCIAL SECURITY SCHEMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	10-5-2023	4321500	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025931	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL 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	53	10-5-2023	4323000	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025932	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL UNDER SOCIAL SECURITY SCHEMES	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	54	10-5-2023	4819500	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025933	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL 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	55	10-5-2023	4819500	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025934	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRASS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	56	10-5-2023	28708	21402	MEMBER SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023025935	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	477297	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025936	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	1031500	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025937	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRASS	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	59	10-5-2023	36000	21222	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023025938	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	375100	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102	023025	939	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-5-2023	24717	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102	023025	940	10-1-2023	N	DC07	O	Pension Voucher	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	62	10-6-2023	200000	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	941	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	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	10-6-2023	54894	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	942	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	64	10-6-2023	780350	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	943	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	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	65	10-9-2023	17371	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	944	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	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	66	10-9-2023	7842	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	945	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	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	67	10-9-2023	21083	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102	023025	946	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	68	10-9-2023	975000	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025947	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-9-2023	30990	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023025948	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM 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	10-9-2023	53990	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023043551	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	10-5-2023	4044	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043552	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	10-5-2023	205912	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043553	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	10-6-2023	37480	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043554	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	10-6-2023	151139	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043555	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	10-6-2023	41983	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023090150	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	831	10-12-2023	1949	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090151	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	832	10-12-2023	550	21159	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090152	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	833	10-12-2023	455	21124	HEADMASTER	3701	ON

VN102 023090 153	10-1-2023	N	DC09	C	Medical Vouchers	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	834	10-12-2023	8676	21152	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 154	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	835	10-12-2023	2075	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 155	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	MOHAL I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	836	10-12-2023	550	21148	PRINCIP AL ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023092 873	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH AND TREASURY ACCOUNT S	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEE STATE INSURA NCE SCHEM E	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	638	10-20-2023	11022	15116	DISTRICT TREASUR Y OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , TREASURY & ACCOUNT S
VN102 023001 190	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2054	MEDICAL AND PUBLIC HEALTH AND TREASURY ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD OTHER SOCIAL SECURIT Y AND WELFARE	097	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE	NT	V	16	10-10-2023	21560	15036	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , TREASURY & ACCOUNT S
VN102 023026 283	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	10-3-2023	211464	15025	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 284	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	DIRECTOR ATE 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	10-3-2023	42000	15787	SUB DIVISION AL MAGIST RATE, AMARGA RH	1801	CHIEF SECRETARY, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023026 285	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	33	10-3-2023	31332	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023026 286	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	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	10-3-2023	265988	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023026 287	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE	200	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	10-3-2023	93864	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102 023026 288	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	10-3-2023	19900	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 289	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	10-3-2023	51692	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 290	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	10-3-2023	58400	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 291	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	10-3-2023	66444	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 292	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	10-3-2023	74132	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 293	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	10-3-2023	119240	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 294	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	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	10-3-2023	126000	15033	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023026 295	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	10-4-2023	29200	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 296	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	10-4-2023	70896	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 297	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	10-4-2023	78628	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023026 298	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSION SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	10-4-2023	79600	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 299	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSION SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	10-4-2023	90880	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 300	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSION SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	10-4-2023	182280	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 301	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSION 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 WELFARE	NT	V	49	10-4-2023	1.1E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 302	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSION 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 WELFARE	NT	V	50	10-4-2023	9010500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 303	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSION 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 WELFARE	NT	V	51	10-4-2023	1.5E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 304	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	SPECIAL 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 WELFARE	NT	V	52	10-4-2023	1.1E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 305	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	SPECIAL 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 WELFARE	NT	V	53	10-4-2023	3E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 306	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	SPECIAL 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 WELFARE	NT	V	54	10-4-2023	8485500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 307	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	SPECIAL 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 WELFARE	NT	V	55	10-4-2023	1.6E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 308	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	56	10-4-2023	1755841	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102	023026	309	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR	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	57	10-5-2023	60000	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023026	310	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	10-5-2023	962333	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023026	311	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	10-5-2023	113212	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023026	312	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	60	10-5-2023	211542	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023026	313	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	61	10-5-2023	43964	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023026	314	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	62	10-5-2023	67530	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023026	315	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	63	10-5-2023	70896	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023026	316	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	64	10-5-2023	146000	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023026	317	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	65	10-5-2023	1124250	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023026	318	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	66	10-5-2023	525140	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102	023026	319	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR	UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	10-5-2023	24000	15492	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023026	320	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	09	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	10-5-2023	97552	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023036	260	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-3-2023	54000	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023036	261	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-3-2023	77000	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023036	262	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	126733	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023036	263	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR	UR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	287887	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE INSPECTOR GENERAL OF REGISTRATION
VN102	023095	584	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR	UR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	10-31-2023	72	15658	TREASURY OFFICER	1101	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	154	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGR	UR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	61	10-23-2023	91554	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	155	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGR	UR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	62	10-23-2023	2588	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	156	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGR	UR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	10-23-2023	25254	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	157	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGR	UR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	64	10-23-2023	18916	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	158	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGR	UR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	65	10-23-2023	20823	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	159	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGR	UR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	66	10-23-2023	40998	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102	023081	160	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGR	UR	2406	FORESTRY AND WILD LIFE	04	N AND ECOLOGY DEVELOPMENT	103	01	STATE AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	10-23-2023	220131	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023081 161	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	10-23-2023	54525	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 162	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	10-23-2023	310054	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 163	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	10-23-2023	81232	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 164	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	10-23-2023	41412	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 165	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	10-23-2023	183965	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 166	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	10-23-2023	87855	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 167	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	10-23-2023	4627	15230	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 168	10-1-2023	N	DC04	C	Medical Vouchers	1500	SANGR UR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	32	FORESTRY AND WILD LIFE	NT	V	75	10-26-2023	13710	15230	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023053 022	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-12-2023	16799	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 023	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-12-2023	16200	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 024	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-12-2023	14663	15517	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023053 025	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-12-2023	8347	15517	BLOCK PRIMAR Y EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023053026	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12720	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023053027	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13700	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053028	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6400	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053029	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14852	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053030	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9216	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053031	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13397	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053032	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14500	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023053033	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16000	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS

VN102 023053 034	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	3141	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023053 035	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	23587	15288	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN102 023053 036	10-1-2023	N	DC07	D	Misc. Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- E-GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	274	10-13-2023	10000	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 038	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	277	10-17-2023	51692	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 039	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	278	10-18-2023	7500	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023053 040	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	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	279	10-18-2023	90000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023053 041	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	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 GALLANT RY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	280	10-18-2023	787608	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023053 042	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	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	01	PENSION TO EX-SERVICEMEN/ WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	281	10-18-2023	522000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023055 736	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1937	10-27-2023	2056	15496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055735	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1936	10-27-2023	451	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055733	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1934	10-27-2023	571	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055732	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1933	10-27-2023	576	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055731	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SECONDARY SCHOOLS SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1932	10-27-2023	5948	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055730	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS	05	EDUCATION	NT	V	1931	10-27-2023	1028	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055729	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1930	10-27-2023	226	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055728	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS	05	EDUCATION	NT	V	1929	10-27-2023	966	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055727	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1928	10-27-2023	272	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055726	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1927	10-27-2023	2056	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055725	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1926	10-27-2023	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055724	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	TEACHERS AND OTHER SERVICES SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1925	10-27-2023	6000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 723	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1924	10-27-2023	16000	15599	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023036 305	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	149	10-3-2023	103798	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 306	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	150	10-3-2023	186038	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 307	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	03	RURAL DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	151	10-3-2023	259366	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 308	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	03	RURAL DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	152	10-3-2023	297228	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 309	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	153	10-3-2023	359240	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 310	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	154	10-3-2023	362352	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 311	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	155	10-3-2023	367804	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 312	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	156	10-3-2023	847412	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 313	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICI PUBLIC HEALTH	101	AYURV EDA	01	RURAL DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	157	10-3-2023	641292	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 314	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	OTHER SYSTEM S OF PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		11	HEALTH AND FAMILY WELFARE	NT	V	158	10-3-2023	283578	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 382	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-3-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 383	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-3-2023	32296	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 384	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-3-2023	57228	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 385	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	HOSPIT AL AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	10-3-2023	65228	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 386	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	10-3-2023	101932	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 387	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	10-3-2023	114320	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 388	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	10-3-2023	116826	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 389	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	10-3-2023	136957	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 390	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	10-3-2023	154096	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 391	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	10-3-2023	340281	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 392	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	10-3-2023	222383	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 393	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	10-3-2023	235458	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036394	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	10-3-2023	264890	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036395	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-3-2023	551440	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036396	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-3-2023	650832	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036397	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	10-3-2023	821092	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036398	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	10-3-2023	30000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023011960	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	324700	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011961	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	710324	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011962	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	41324	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011963	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-4-2023	763139	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011964	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-4-2023	831912	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011965	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-4-2023	965728	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023001197	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	5	10-4-2023	12940	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023001198	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	10-9-2023	15340	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023014141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	10-3-2023	215796	18451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	10-3-2023	39588	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	10-3-2023	160052	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	10-3-2023	194984	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	10-3-2023	95036	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	10-3-2023	106200	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	10-3-2023	63836	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	213450	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	351812	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	917344	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	204740	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	171270	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	62024	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	46830	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	10-3-2023	333572	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	10-3-2023	353758	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	10-3-2023	273348	18456	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	10-3-2023	622668	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	10-3-2023	461988	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	10-3-2023	209556	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	10-3-2023	284828	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	10-3-2023	729636	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	10-3-2023	300460	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	10-3-2023	95036	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	10-3-2023	106722	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	10-3-2023	452698	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	10-3-2023	757228	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	10-3-2023	79700	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	10-3-2023	499648	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	10-3-2023	35400	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	10-3-2023	35400	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	51868	18003	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	427172	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	35940	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023071862	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	10-4-2023	37421	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071863	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	10-4-2023	38520	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071864	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	10-4-2023	32356	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071865	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	10-4-2023	28017	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071866	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	10-4-2023	24074	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071867	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	25373	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071868	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	26239	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071869	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	42366	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071870	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	24906	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071871	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	38681	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071872	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	38896	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071873	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	52121	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071874	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	51518	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071875	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	39123	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071876	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	35358	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071877	10-1-2023	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	24	10-4-2023	42432	18305	2101	SENIOR SUPRINTENDENT POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071878	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	58553	18172	1101	DISTT. TREASURY OFFICER	INSPECTOR GENERAL OF REGISTRATION
VN102023071879	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	64047	18172	1101	DISTT. TREASURY OFFICER	INSPECTOR GENERAL OF REGISTRATION
VN102023071880	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	21826	18172	1101	DISTT. TREASURY OFFICER	INSPECTOR GENERAL OF REGISTRATION
VN102023071881	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	33546	18301	2101	ASSISTANT CONTROLLER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071882	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	48637	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071883	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	20524	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071884	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	44754	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071885	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	40733	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071886	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	10-5-2023	3.9E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071887	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	10-6-2023	768003	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071888	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	10-9-2023	490000	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071889	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	10-10-2023	399163	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023071890	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	10-10-2023	49173	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071891	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	44356	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071892	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-10-2023	133325	18389	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053703	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF 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	10-12-2023	29191	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023053700	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS REIMBURSEMENT OF 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	10-12-2023	35663	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023053701	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS REIMBURSEMENT OF 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	10-12-2023	56591	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023053711	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY UNDER SOCIAL SECURITY SCHEM	01	OLD AGE PENSIONS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	10-12-2023	2105	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053709	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	PENSIONERS REIMBURSEMENT OF 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	10-12-2023	64778	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023053710	10-1-2023	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	107	10-12-2023	83627	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023014293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	1138096	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	39588	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065947	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	10-12-2023	10464	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065948	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	10-12-2023	6708	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	10-12-2023	10464	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065950	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-12-2023	7374	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065951	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-12-2023	8802	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-12-2023	9390	18472	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023065953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-12-2023	10866	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023065 955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-12-2023	25960	18452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023065 954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-12-2023	10394	18234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-12-2023	6846	18452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023065 957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	10-12-2023	14161	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	10-12-2023	1233704	18254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023065 959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	10-12-2023	98206	18254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 960	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	653	10-12-2023	13550	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 961	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	654	10-12-2023	14090	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023053 743	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	10-19-2023	168000	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

VN102 023053 742	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-19-2023	26289	18193	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPO RT	
VN102 023053 741	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-19-2023	23137	18193	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPO RT	
VN102 023053 740	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-19-2023	11919	18193	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPO RT	
VN102 023053 739	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-19-2023	7011	18193	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPO RT	
VN102 023044 733	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	B	20	GOVERN MENT TRANS PORT SERVIC ES- PUNJA B	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	29	TRANSPORT	NT	V	24	10-11-2023	1343	18124	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 734	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	B	21	GOVERN MENT TRANS PORT SERVIC ES- PUNJA B	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	10-12-2023	7624	18124	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 736	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	B	21	GOVERN MENT TRANS PORT SERVIC ES- PUNJA B	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	27	10-12-2023	30658	18124	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 735	10-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	B	21	GOVERN MENT TRANS PORT SERVIC ES- PUNJA B	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	29	TRANSPORT	NT	V	26	10-12-2023	43081	18124	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023044 737	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	B	21	GOVERN MENT TRANS PORT SERVIC ES- PUNJA B	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	28	10-12-2023	145850	18124	GENERAL MANAGE R	1301	DIRECTOR , STATE TRANSPO RT

VN102023044738	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	29	10-12-2023	13452	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044739	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	30	10-12-2023	9859	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044740	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	10-19-2023	27227	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044741	10-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	32	10-19-2023	18493	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044742	10-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	33	10-26-2023	4367	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044743	10-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	34	10-26-2023	12755	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044744	10-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	35	10-26-2023	88118	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044745	10-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	36	10-26-2023	83016	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044746	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	37	10-27-2023	9450	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044747	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	38	10-27-2023	40670	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044748	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	39	10-27-2023	21490	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023014151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	952922	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	63	10-3-2023	35964	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	66108	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	115596	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023044749	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	40	10-27-2023	591495	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044750	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	29	TRANSPORT	NT	V	41	10-27-2023	4000	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044751	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE	29	TRANSPORT	NT	V	42	10-27-2023	1507	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044752	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	43	10-27-2023	37559	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023066108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	821	10-12-2023	21823	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	822	10-12-2023	11643	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066110	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	823	10-12-2023	8661	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	824	10-12-2023	29716	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066112	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	825	10-12-2023	2500	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066113	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	826	10-12-2023	2450	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023085871	10-1-2023	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	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 07	EXCISE AND TAXATION	NT	V	13	10-12-2023	10905	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085872	10-1-2023	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	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 07	EXCISE AND TAXATION	NT	V	14	10-27-2023	3000	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085873	10-1-2023	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	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 07	EXCISE AND TAXATION	NT	V	15	10-27-2023	2650	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023066114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	827	10-12-2023	30832	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023037995	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	239088	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037996	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	85816	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037997	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	52988	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023037998	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	329384	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023037999	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	155274	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038000	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	80988	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038001	10-1-2023	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	55	10-3-2023	89872	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE	003	TRAINING AND DIRECTION	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	103984	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038003	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATRY RURAL HEALTH SERVICE	001	ADMINISTRATION AND SUBSIDIARY	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-3-2023	124512	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038004	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATRY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-4-2023	42000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038005	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATRY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	15086	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038006	10-1-2023	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	60	10-4-2023	81936	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038007	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATRY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	91500	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038008	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATRY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	105756	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038009	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATRY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	127456	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038010	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATRY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	149900	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023038011	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	154096	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038012	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	1034635	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038013	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-4-2023	3206332	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038014	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-4-2023	239584	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038015	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-4-2023	86554	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038016	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-4-2023	185044	18181	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038017	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	102	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-4-2023	207406	18181	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038018	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	104	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-4-2023	225866	18181	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038019	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-4-2023	431324	18181	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038020	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	103	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-4-2023	798364	18181	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038021	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	103	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-4-2023	139336	18181	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038022	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	102	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-4-2023	158712	18181	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023038023	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-4-2023	701934	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023038024	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-4-2023	55000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023016101	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	10-3-2023	1350573	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016102	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	10-3-2023	56452	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016103	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	10-3-2023	142438	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016104	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	10-3-2023	258516	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016105	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	10-3-2023	229496	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016106	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	10-3-2023	835048	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016107	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	10-3-2023	59931	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016108	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	10-3-2023	182494	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	58	10-3-2023	626212	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	59	10-3-2023	6977	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	60	10-3-2023	745876	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016112	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	61	10-3-2023	663264	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	62	10-3-2023	582680	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	65	10-3-2023	2118319	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	66	10-3-2023	19900	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	67	10-3-2023	30926	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	69	10-3-2023	95036	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	70	10-3-2023	100716	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	71	10-3-2023	1003964	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016123	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	72	10-3-2023	97876	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	73	10-3-2023	503808	19046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	74	10-3-2023	63870	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016126	10-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	75	10-3-2023	356666	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097945	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 22	REVENUE AND REHABILITATION	NT	V	53	10-11-2023	702	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023097946	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 22	REVENUE AND REHABILITATION	NT	V	54	10-11-2023	27560	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023097947	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 22	REVENUE AND REHABILITATION	NT	V	55	10-11-2023	995	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097948	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 22	REVENUE AND REHABILITATION	NT	V	56	10-11-2023	7298	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097949	10-1-2023	N	DC01	C	Medical Vouchers Fully vouched Contingent Bill	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 22	REVENUE AND REHABILITATION	NT	V	57	10-12-2023	2800	19006	A.C. (G) FOR D.C.	1801	GENERAL ADMINISTRATION
VN102023097950	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	58	10-12-2023	1100	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023097951	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	59	10-12-2023	17500	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097952	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	60	10-12-2023	7177	19008	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023097953	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	15076	19012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097954	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	30857	19007	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097955	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	24760	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097956	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	10-12-2023	9906	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097957	10-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKAT SAR	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	10-12-2023	660	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097958	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	18130	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097959	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	67	10-12-2023	11860	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097960	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-12-2023	9919	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097961	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-12-2023	2086	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023089725	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	10-19-2023	600	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089726	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	10-19-2023	862	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023089727	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	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	10-19-2023	19640	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089728	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-19-2023	38986	19156	HEADMASTER, DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089729	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICE	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	41	10-19-2023	22050	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023089730	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	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	42	10-20-2023	3900	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023089788	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-12-2023	3776	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089789	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-12-2023	31916	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089790	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-12-2023	5310	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089791	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-12-2023	5814	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089792	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-12-2023	5493	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023012081	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	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	10-3-2023	138080	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023012083	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	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	10-3-2023	208597	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023012082	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	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	10-3-2023	116800	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102023095820	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	43323	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095821	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	47716	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095822	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	29143	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095823	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	67263	19358	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095824	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	39646	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095825	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	84335	19292	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095826	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	68938	19292	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095827	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	34467	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095828	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32357	19329	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095829	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	53702	19294	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095830	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	18527	19306	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095831	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-4-2023	4.7E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095832	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	36041	19361	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095833	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	53702	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095834	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-4-2023	52121	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095835	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	10-5-2023	3192036	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023095836	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	10-6-2023	722705	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023095837	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	129506	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095838	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	36778	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095839	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-6-2023	48637	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095840	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	10-9-2023	329647	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023095841	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-9-2023	23770	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023095 842	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	43	10-9-2023	36714	19284	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023016 553	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	502	10-3-2023	686788	19225	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 554	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	503	10-3-2023	74494	19225	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 555	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	504	10-3-2023	796204	19198	PRINCIP AL	4204	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 556	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	505	10-3-2023	954822	19198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 557	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	506	10-3-2023	146698	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 558	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION		NT	V	507	10-3-2023	598992	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023097 188	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION		NT	V	1032	10-27-2023	2055	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023097 189	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOO LS SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION		NT	V	1033	10-27-2023	2055	19437	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023097 190	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION		NT	V	1034	10-27-2023	451	19037	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023097191	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1035	10-27-2023	545	19436	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097192	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1036	10-27-2023	1930	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097193	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1037	10-27-2023	545	19037	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097194	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1038	10-27-2023	545	19021	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097195	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1039	10-27-2023	2055	19021	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097196	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1040	10-27-2023	451	19021	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097197	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1041	10-27-2023	1930	19021	PRINCIPAL	3701	ON
VN102023097198	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1042	10-27-2023	451	19027	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097199	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1043	10-27-2023	2055	19050	HEADMASTER	3701	ON
VN102023097200	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1044	10-27-2023	545	19027	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097201	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1045	10-27-2023	545	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023095 621	10-1-2023	N	DC03	K	Refund Vouchers	1900	SAR	MUKAT 0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	14	10-12-2023	68796	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 622	10-1-2023	N	DC03	K	Refund Vouchers	1900	SAR	MUKAT 0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	15	10-12-2023	17028	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 623	10-1-2023	N	DC03	K	Refund Vouchers	1900	SAR	MUKAT 0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIA L	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	16	10-12-2023	14400	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 624	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	MUKAT 2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	10-13-2023	386	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 625	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	MUKAT 2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	10-13-2023	26	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 626	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	MUKAT 2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	10-13-2023	850	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 627	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	MUKAT 2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	10-13-2023	300	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 628	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	MUKAT 2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	10-13-2023	576	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 629	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	MUKAT 2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	10-18-2023	64	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 630	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	MUKAT 2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	10-17-2023	1327	19085	DISTRICT TREASUR Y OFFICER	1101	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT INSPECTO R GENERAL OF REGISTRA TION

VN102 023095 631	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	10-17-2023	72	19085	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 632	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	10-11-2023	90	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 633	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	10-11-2023	50	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 634	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	10-11-2023	32	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 635	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	10-18-2023	154	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 636	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	10-18-2023	352	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 637	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	10-18-2023	192	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 638	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	10-25-2023	900	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 639	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	10-25-2023	936	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023095 640	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-25-2023	320	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN102 023095 641	10-1-2023	N	DC03	K	Refund Vouchers	1900	MUKAT SAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SALE OF STAMP S PENSIO NS UNDER SOCIAL SECURITY SCHEM SPECIAL COMP ONENT FOR SCHEDULED	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	34	10-30-2023	85140	19147	COLLECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN102 023025 812	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	10-4-2023	5514000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 813	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	10-4-2023	6738000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 814	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	DIRECTOR ATE 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	10-4-2023	138000	19266	SUB DIVISION AL MAGIST RATE	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 815	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	39	10-5-2023	116744	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 816	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	40	10-5-2023	36948	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 817	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDEE S	06	SOCIAL ASSISTAN CE CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	04	DEFENCE SERVICES WELFARE	NT	V	41	10-5-2023	186894	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023096 869	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATI ON	789	TEACHE RS AND OTHER SERVIC ES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	713	10-12-2023	545	19190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023096 868	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATI ON	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	712	10-12-2023	1930	19190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023096 870	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATI ON	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	714	10-12-2023	451	19190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023096 873	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCATI ON	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	717	10-12-2023	1930	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023096871	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	715	10-12-2023	6000	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096872	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	716	10-12-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096874	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	718	10-12-2023	545	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096875	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	719	10-12-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096876	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	720	10-12-2023	15215	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096878	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	722	10-12-2023	2055	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096877	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	721	10-12-2023	4910	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096879	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	723	10-12-2023	2055	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096881	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	725	10-12-2023	451	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096880	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	724	10-12-2023	545	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096883	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	727	10-12-2023	545	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023096882	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	726	10-12-2023	1930	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096884	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	728	10-12-2023	2055	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096885	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	729	10-12-2023	1930	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096886	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	730	10-12-2023	545	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096887	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	731	10-12-2023	451	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096888	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	732	10-12-2023	1930	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096890	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	734	10-12-2023	2270	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096889	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSHOPS, TOURS	05	EDUCATION	NT	V	733	10-12-2023	451	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096892	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	736	10-12-2023	1930	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025818	10-1-2023	N	DC07	D	Misc. Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT DEPOSIT	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	42	10-5-2023	10000	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023025819	10-1-2023	N	DC07	D	Misc. Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	43	10-5-2023	10000	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023025 820	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	532890	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 821	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-5-2023	1370900	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 822	10-1-2023	N	DC07	D	Misc. Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	46	10-6-2023	10000	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 823	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	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	47	10-9-2023	64958	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 824	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	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	10-9-2023	40000	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 825	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	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	10-9-2023	5000	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023025 826	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-9-2023	1161800	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023016 655	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-10-2023	132465	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	10-18-2023	12562	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023066841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	844	10-18-2023	66232	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066843	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	846	10-18-2023	70800	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066844	10-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	847	10-19-2023	14473	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	848	10-19-2023	4062	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	849	10-19-2023	174408	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	851	10-19-2023	124099	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	850	10-19-2023	123959	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066849	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	852	10-19-2023	49236	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023082030	10-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	GOVERNMENT PRIMA RY SCHOOLS	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	10-30-2023	2.1E+07	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082031	10-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	GOVERNMENT PRIMA RY SCHOOLS	UNTIED FUNDS OF CHIEF MINISTER /FINANCE MINISTER (PUNJAB NIRMAN PROGRAME)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS 19	PLANNING	NT	V	2	10-30-2023	4.5E+07	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102023082032	10-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	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	10-31-2023	1.4E+07	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023082033	10-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	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	10-31-2023	9460000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023066539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	ADMINISTRATIVE	02	DIRECTION- STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-11-2023	709628	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-11-2023	422485	20138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066541	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	544	10-11-2023	13540	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066542	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	545	10-11-2023	1080	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023061228	10-1-2023	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	11	10-20-2023	5989	20154	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNTS
VN102023044758	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	19	10-12-2023	228029	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT
VN102023044759	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-12-2023	10774	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT
VN102023044760	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	21	10-12-2023	2000	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT
VN102023044761	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	22	10-12-2023	32604	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT

VN102023044762	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	23	10-12-2023	9000	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044763	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	24	10-12-2023	44575	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044764	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	25	10-19-2023	237530	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044765	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	10-19-2023	6914	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044766	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	10-19-2023	6756	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044767	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	10-19-2023	11154	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044768	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	10-19-2023	36435	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044769	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	10-19-2023	6885	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044770	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	10-19-2023	12000	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044771	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	10-19-2023	13540	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044772	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	10-19-2023	9240	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT

VN102023044773	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	10-19-2023	17709	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044774	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	10-19-2023	15420	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044775	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	10-19-2023	113006	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044776	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	10-19-2023	4386	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044777	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	10-19-2023	3450	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044778	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	10-19-2023	229574	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044779	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201B	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	10-19-2023	3687	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023030924	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105S	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	10-3-2023	910874	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030925	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105S	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	10-3-2023	57174	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030926	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105S	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	10-3-2023	835914	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030927	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105S	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	10-3-2023	612910	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030928	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105S	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	163273	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023030 929	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-3-2023	54000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 930	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	80001	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023074 131	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	267	10-27-2023	2000	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 133	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	04	SERVICE - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA PRIMARY HEALTH CENTRE	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	269	10-27-2023	1000	20283	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 134	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	10-30-2023	10000	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023054 239	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SERVICE - OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	50	10-11-2023	2298	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),	6401	DIRECTOR , AGRICULTURE
VN102 023054 240	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SERVICE - OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-12-2023	10000	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),	6401	DIRECTOR , AGRICULTURE
VN102 023054 241	10-1-2023	N	DC07	O	Pension Voucher	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SERVICE - OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	52	10-12-2023	200000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023054 242	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SERVICE - OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-12-2023	183662	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),	6401	DIRECTOR , AGRICULTURE
VN102 023054 243	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SERVICE - OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-12-2023	6350	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),	6401	DIRECTOR , AGRICULTURE

VN102023054244	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15690	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),	6401	DIRECTOR , AGRICULTURE
VN102023054250	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10809	20019	PRINCIPAL TEHSILDAR (DISTRICT ELECTION OFFICER)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097912	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICES	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	8	10-12-2023	9960	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097913	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	10-12-2023	71067	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097914	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	10-12-2023	62066	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023044395	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2402	SOIL 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	10-12-2023	95076	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044396	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2402	SOIL 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	10-12-2023	4146	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044397	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2402	SOIL 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	10-13-2023	1398	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044398	10-1-2023	N	DC04	B	Travel expenditure Vouchers	2000	NAWA NSHAH AR	2402	SOIL 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	19	10-19-2023	1300	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044399	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2402	SOIL 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	10-27-2023	6918	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023054249	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	26083	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023054248	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	20955	20033	DEVELOPMENT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023054247	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10751	20040	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIAL
VN102023054246	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18152	20040	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIAL
VN102023054245	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	56	10-12-2023	11000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054256	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	9792	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023054254	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6302	20029	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023054255	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2303	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023054252	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	141791	20027	CHIEF EXECUTIVE OFFICER /D.D.P.O	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023054253	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	101983	20035	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023054251	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	12684	20029	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023054262	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17714	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023054261	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	10-13-2023	78000	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023054260	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13789	20048	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023054259	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	500000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL INSPECTOR GENERAL OF REGISTRATION
VN102023095654	10-1-2023	N	DC03	K	Refund Vouchers	2000	NAWA NSHAH AR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	10-19-2023	26850	20170	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095655	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	17	10-27-2023	20000	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095656	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-31-2023	200	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095657	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-31-2023	320	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 658	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	10-31-2023	350	20169	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 659	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	10-31-2023	200	20169	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 660	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	10-31-2023	160	20169	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 661	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	10-31-2023	166	20169	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 662	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	10-31-2023	266	20169	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 663	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	10-12-2023	424	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 664	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	10-12-2023	400	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 665	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	10-13-2023	300	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 666	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	10-13-2023	128	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 667	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	10-13-2023	65	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 668	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	10-25-2023	300	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 669	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	10-25-2023	400	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023066 652	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERN MENT SCHOOLS	25	CLOTHIN G AND TENTAGE	05	EDUCATION	NT	V	655	10-13-2023	15000	20006	DISTRICT EDUCATI ON OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102023066651	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	654	10-13-2023	12600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066653	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	656	10-13-2023	20400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066655	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	658	10-13-2023	19800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066654	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	17400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066656	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	659	10-13-2023	21000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066657	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	660	10-13-2023	21000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066659	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	662	10-13-2023	16800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066658	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	661	10-13-2023	19200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066660	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	663	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066661	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	18000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066662	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	14400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066663	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	666	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066664	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	667	10-13-2023	600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066665	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	668	10-13-2023	12600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066666	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	669	10-13-2023	13200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066667	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	670	10-13-2023	18600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066668	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	671	10-13-2023	20400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066669	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	672	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066670	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	1200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066671	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	18600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066672	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066673	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	16200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023071972	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	10-12-2023	809360	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071973	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	10-12-2023	845540	20233	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071974	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	10-12-2023	923179	20262	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023015110	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-5-2023	551934	20076	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015111	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-5-2023	837668	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015112	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	419	10-5-2023	10538	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015113	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-5-2023	225472	20012	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023015 115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-5-2023	35400	20012	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 114	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-5-2023	292788	20012	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-5-2023	28370	20012	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-5-2023	123578	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-5-2023	488460	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-5-2023	316696	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-5-2023	29222	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-5-2023	35400	20137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-5-2023	338968	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-5-2023	142438	20082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023015 125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-5-2023	129400	20082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 126	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-5-2023	416522	20082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-5-2023	215796	20082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 128	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-5-2023	60320	20082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-5-2023	258516	20074	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-5-2023	435124	20074	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-5-2023	54858	20074	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-5-2023	442426	20074	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023015 134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-5-2023	243202	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-5-2023	25500	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-5-2023	134344	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	136	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-5-2023	134344	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-5-2023	498572	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	138	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-5-2023	498572	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-5-2023	181310	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	137	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-5-2023	181310	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-5-2023	578316	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	139	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-5-2023	578316	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-5-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	140	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-5-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-5-2023	256670	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023015	141	10-1-2023	N	DC09	A							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-5-2023	256670	20120	HEADMASTER	3701	ON CHIEF SECRETARY, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	10-13-2023	18000	20056	SUB DIVISION SL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023084	339	10-1-2023	N	DC01	A							DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	10-13-2023	18000	20056			
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	10-13-2023	825000	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023084	340	10-1-2023	N	DC01	F							DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	22	REVENUE AND REHABILITATION	NT	V	82	10-13-2023	825000	20058			
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	22	REVENUE AND REHABILITATION	NT	V	83	10-13-2023	6470	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023084	341	10-1-2023	N	DC01	F							DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	22	REVENUE AND REHABILITATION	NT	V	83	10-13-2023	6470	20058			
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	22	REVENUE AND REHABILITATION	NT	V	84	10-13-2023	10352	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102	023084	342	10-1-2023	N	DC01	F							DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	22	REVENUE AND REHABILITATION	NT	V	84	10-13-2023	10352	20058			CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	85	10-17-2023	7183	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023084	343	10-1-2023	N	DC01	F							DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	85	10-17-2023	7183	20053			
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	10-17-2023	119116	20057	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102	023084	344	10-1-2023	N	DC01	A							DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	10-17-2023	119116	20057			

VN102023090156	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	837	10-12-2023	10000	21126	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090157	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	838	10-12-2023	13000	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090158	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	839	10-12-2023	15000	21190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090159	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	840	10-12-2023	4000	21147	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090160	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	841	10-12-2023	455	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090161	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	842	10-12-2023	2075	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090162	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	843	10-12-2023	550	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090163	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	844	10-12-2023	1949	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090164	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	845	10-12-2023	2074	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090165	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	846	10-12-2023	550	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090166	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	847	10-12-2023	168849	21184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-12-2023	25408	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-12-2023	10341	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-12-2023	4842	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-12-2023	18756	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	10-12-2023	59690	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-12-2023	7302	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-12-2023	11592	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-12-2023	8986	21406	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023090175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-12-2023	6960	21406	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023090176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	10-12-2023	28644	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-12-2023	26915	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	10-12-2023	9402	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	10-12-2023	7173	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-12-2023	70800	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090181	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	862	10-12-2023	1949	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090182	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	863	10-12-2023	2075	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090183	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	864	10-12-2023	1949	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090184	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	865	10-12-2023	455	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090185	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	866	10-12-2023	2075	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090186	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	867	10-12-2023	550	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090187	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	868	10-12-2023	4000	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023080317	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	32	10-19-2023	69235	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080318	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	33	10-19-2023	39961	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080319	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	03	COMPUTERIZATION IN THE STATE	0000	OFFICE EXPENSES	30	VIGILANCE	NT	V	34	10-19-2023	27487	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080320	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	35	10-19-2023	9223	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080321	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	36	10-19-2023	10465	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080322	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	37	10-19-2023	39750	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080323	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	38	10-19-2023	47246	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080324	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	39	10-19-2023	20001	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023090015	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	696	10-11-2023	3950	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023026229	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	69	10-5-2023	125931	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023026230	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	70	10-5-2023	225230	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN102 023038 680	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	10-4-2023	160188	15749	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 681	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	10-4-2023	168488	15733	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	10-4-2023	623854	15793	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	10-4-2023	684432	15791	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 684	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-4-2023	862758	15095	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 685	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	802	10-4-2023	5226	15749	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	10-4-2023	500666	15630	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 687	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	10-4-2023	116426	15737	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 688	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	10-4-2023	110987	15377	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 689	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	10-4-2023	239204	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023038 690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	10-4-2023	513310	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 691	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	10-4-2023	1018050	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 692	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	10-4-2023	49108	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 693	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	10-4-2023	86090	15416	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 694	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	10-4-2023	126818	15416	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 695	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	10-4-2023	144180	15416	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 696	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	10-4-2023	494564	15416	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 697	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	10-4-2023	518416	15416	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 698	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	10-4-2023	954218	15416	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 699	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	10-4-2023	95036	15778	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023038 700	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	10-4-2023	546450	15778	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023038 701	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	10-4-2023	72364	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 702	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	10-4-2023	119732	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 703	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	10-4-2023	136642	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 704	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	10-4-2023	197036	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 705	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	10-4-2023	36000	15674	PRINCIPAL ASSISTANT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023043 434	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	352472	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 435	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	733204	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 436	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	1254160	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023043 437	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD OTHER SOCIAL SECURITY AND WELFARE	001	DIRECTOR AND ADMINISTRATIVE	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	38964	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102 023053 043	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	NO SUB MAJOR HEAD OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER PROGRAMS	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	282	10-18-2023	19500	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102023053044	10-1-2023	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	283	10-18-2023	1179	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023053045	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT Awardees	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	284	10-18-2023	4320	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023053046	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	83350	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053047	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	97392	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053048	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	3708	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053049	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	33151	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053050	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	36000	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023021107	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	10-3-2023	177126	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023031674	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	90133	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102	023031	675	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	65100	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	676	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	137480	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	677	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	238700	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	678	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	274862	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	679	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	477244	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	680	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	90133	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	681	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	71080	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	682	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	157596	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	683	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	179296	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	684	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	10-3-2023	315420	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	685	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	568629	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	686	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	57112	15127	SENIOR MEDICAL OFFICER ASSTT. CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	687	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION STRATIGON	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	630420	15116	SENIOR CIVIL SURGEON ASSTT. CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	688	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION STRATIGON	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	94050	15116	SENIOR CIVIL SURGEON ASSTT. CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023028 760	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	74740	15309	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 761	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	40116	15309	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 762	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	79700	15309	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 763	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	90700	15309	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 764	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	172508	15309	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 765	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	212458	15309	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023028 766	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	564378	15309	ASSISTA NT DIRECTO R	6901	DIRECTOR AND WARDEN, FISHERIES
VN102 023031 689	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	97552	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 690	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-3-2023	357944	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 691	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	DIRECTI ON AND ADMINI STRATI ON	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHIND A AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	130172	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 692	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	193708	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 693	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFA RE SERVIC	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	137480	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 694	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	428699	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 695	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	91996	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 696	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	591410	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023031 697	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-3-2023	162292	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 399	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	RURAL FAMILY WELFARE SUBSID IARY HEALTH CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	10-3-2023	55000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 400	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-3-2023	21700	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 401	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	10-3-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 402	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-3-2023	50252	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 403	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	HOSPIT AL AND DISPEN SARIES	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	10-3-2023	50748	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 404	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	10-3-2023	55216	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 405	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	10-3-2023	70332	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023030 673	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	65372	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023030674	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	1098629	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030675	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	747860	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030676	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	151632	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030677	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION AND PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	79696	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030678	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	219648	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030679	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	139128	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030680	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	611026	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030681	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	1324976	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023097819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-31-2023	93050	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023097820	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-31-2023	22744	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023097821	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-31-2023	131774	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023097822	10-1-2023	N	DC10	F	Fully vouch Continge nt Bill	1600	A C SUSPEN SE	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-31-2023	1725	16003	JOINT DIRECTO R, INFORM ATION AND PUBLIC RELATIO NS, PUNJAB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023097823	10-1-2023	N	DC10	F	Fully vouch Continge nt Bill	1600	A C SUSPEN SE	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-31-2023	2241	16003	JOINT DIRECTO R, INFORM ATION AND PUBLIC RELATIO NS, PUNJAB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023097824	10-1-2023	N	DC10	F	Fully vouch Continge nt Bill	1600	A C SUSPEN SE	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-31-2023	6302	16003	JOINT DIRECTO R, INFORM ATION AND PUBLIC RELATIO NS, PUNJAB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023097825	10-1-2023	N	DC10	B	Travel expen dit ure Vouchers	1600	A C SUSPEN SE	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-31-2023	670	16003	JOINT DIRECTO R, INFORM ATION AND PUBLIC RELATIO NS, PUNJAB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023097826	10-1-2023	N	DC10	F	Fully vouch Continge nt Bill	1600	A C SUSPEN SE	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITAL ITY AND ENTERTAI NMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-31-2023	1350	16003	JOINT DIRECTO R, INFORM ATION AND PUBLIC RELATIO NS, PUNJAB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023097827	10-1-2023	N	DC10	F	Fully vouch Continge nt Bill	1600	A C SUSPEN SE	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	10-31-2023	917	16003	JOINT DIRECTO R, INFORM ATION AND PUBLIC RELATIO NS, PUNJAB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023097828	10-1-2023	N	DC10	F	Fully vouch Continge nt Bill	1600	A C SUSPEN SE	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	10-31-2023	3257	16003	JOINT DIRECTO R, INFORM ATION AND PUBLIC RELATIO NS, PUNJAB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN102023097840	10-1-2023	N	DC07	C	Medical Vouch ers	1600	A C SUSPEN SE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-31-2023	10639	16001	DUMMY	9901	DUMMY

VN102 023097 841	10-1-2023	N	DC07	C	Medical Vouchers	1600	A C SUSPEN SE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-31-2023	45430	16001	DUMMY	9901	DUMMY
VN102 023097 842	10-1-2023	N	DC07	C	Medical Vouchers	1600	A C SUSPEN SE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-31-2023	17977	16001	DUMMY	9901	DUMMY
VN102 023097 835	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1600	A C SUSPEN SE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-31-2023	58400	16001	DUMMY	9901	DUMMY
VN102 023097 836	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1600	A C SUSPEN SE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-31-2023	110644	16001	DUMMY	9901	DUMMY
VN102 023097 837	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1600	A C SUSPEN SE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-31-2023	117752	16001	DUMMY	9901	DUMMY
VN102 023097 838	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1600	A C SUSPEN SE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-31-2023	271610	16001	DUMMY	9901	DUMMY
VN102 023097 839	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-31-2023	917	16001	DUMMY	9901	DUMMY
VN102 023097 844	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1600	A C SUSPEN SE	2055	POLICE	00	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	129153	16001	DUMMY	9901	DUMMY
VN102 023097 845	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1600	A C SUSPEN SE	2055	POLICE	00	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	2319749	16001	DUMMY	9901	DUMMY
VN102 023097 846	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1600	A C SUSPEN SE	2055	POLICE	00	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	759604	16001	DUMMY	9901	DUMMY
VN102 023097 847	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1600	A C SUSPEN SE	2055	POLICE	00	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	10-3-2023	235490	16001	DUMMY	9901	DUMMY

VN102023097849	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	6	10-6-2023	9595	16001	DUMMY	9901	DUMMY
VN102023097850	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	7	10-10-2023	13924	16001	DUMMY	9901	DUMMY
VN102023097851	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPEN SE	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-12-2023	46809	16001	DUMMY	9901	DUMMY
VN102023097852	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPEN SE	2055	POLICE	00	NO SUB MAJOR HEAD	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	10-12-2023	24149	16001	DUMMY	9901	DUMMY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014178	10-1-2023	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	80	10-3-2023	146064	18085	D.E.O. (P)	3701	DUMMY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014179	10-1-2023	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	81	10-3-2023	378584	18085	D.E.O. (P)	3701	DUMMY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014180	10-1-2023	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	82	10-3-2023	19900	18087	B.P.E.O.	3701	DUMMY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014181	10-1-2023	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	83	10-3-2023	127270	18087	B.P.E.O.	3701	DUMMY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014184	10-1-2023	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	86	10-3-2023	1013908	18086	D.E.O. (S)	3701	DUMMY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014185	10-1-2023	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	87	10-3-2023	8549410	18087	B.P.E.O.	3701	DUMMY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014186	10-1-2023	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	88	10-3-2023	6343650	18087	B.P.E.O.	3701	DUMMY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023025774	10-1-2023	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	34	10-10-2023	336000	18284	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR , SOCIAL WELFARE
VN102023025775	10-1-2023	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 WELFARE	NT	V	35	10-10-2023	50000	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025776	10-1-2023	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 WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	123	10-6-2023	18800	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023019031	10-1-2023	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	10-3-2023	289056	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019032	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	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	10-4-2023	33750	18151	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019033	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	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	20	10-4-2023	11250	18151	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023019 034	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATORS	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	10-4-2023	115192	18150	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 035	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATORS	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	10-4-2023	125708	18150	HEADMI STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 036	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	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	23	10-4-2023	43125	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 037	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	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	24	10-4-2023	14375	18149	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 038	10-1-2023	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	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	25	10-4-2023	2419	18415		5702	DIRECTOR , EMPLOYMENT
VN102 023019 039	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATORS	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	10-6-2023	17966	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023019 040	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-6-2023	45000	18150	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 041	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-6-2023	15000	18150	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 042	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	G	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	10-6-2023	97876	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023019043	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	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	10-6-2023	32624	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019044	10-1-2023	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	31	10-6-2023	840	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023019045	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING STRENGTHENING OF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	10-9-2023	16759	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023024692	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	1	10-3-2023	20000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023024693	10-1-2023	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 MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	73148	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023024694	10-1-2023	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 MACHINE AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	74348	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023024695	10-1-2023	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	4	10-3-2023	78252	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023024696	10-1-2023	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	10-3-2023	80800	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING

VN102 023024 697	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL ENGAGE MENT OF YOUNG PROFESSI ONALS FOR ECONOMI C AND STATISTIC AL ORGANIS ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	10-3-2023	25000	18185	DEPUTY ECONO MIC & STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G
VN102 023024 698	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTIC S	02	CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	21	AL STATISTIC AL ORGANIS ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	10-3-2023	14300	18185	DEPUTY ECONO MIC & STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G
VN102 023024 699	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTIC S	02	CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNING	NT	V	8	10-3-2023	35212	18185	DEPUTY ECONO MIC & STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G
VN102 023022 405	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	179398	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 407	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	714000	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 408	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	791902	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 409	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	858788	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 411	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	1613063	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 413	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	2297900	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 406	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	374569	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 410	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	1301560	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 412	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	1670438	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023014 296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	2379130	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI
VN102 023014 295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	127170	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023014297	10-1-2023	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	183	10-3-2023	2637646	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	29222	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	100616	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	70800	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	60320	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	448590	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014303	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	321260	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014304	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	587829	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014305	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	1453964	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014307	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	743362	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014308	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	973002	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014309	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	310516	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014310	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	903118	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	129400	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	997072	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014313	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	417464	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014314	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	345000	18234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014315	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	35400	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	184440	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	212400	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014318	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	4904768	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	386476	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023037684	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	10-3-2023	1020468	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037683	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	10-3-2023	198160	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037682	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	10-3-2023	808140	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037686	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	10-3-2023	270156	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037685	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	10-3-2023	122896	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037687	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	10-3-2023	38964	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037688	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	10-3-2023	71332	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037691	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	82420	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037690	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	10-3-2023	264952	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023037689	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	10-3-2023	109728	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037692	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	86128	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037693	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-3-2023	406160	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037694	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	10-3-2023	788368	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037695	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-3-2023	64940	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037696	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	10-3-2023	795403	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037699	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	10-5-2023	446174	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023037698	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	18	10-4-2023	2093342	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027764	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS-DISTRICT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	124790	18105	SUB DIVISIONAL MAGISTRATE	1801	DIRECTOR, STATE TRANSPORT
VN102023027765	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS-DISTRICT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	107972	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023044753	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	44	10-27-2023	35212	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023044754	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	45	10-27-2023	2840	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044755	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	46	10-27-2023	27876	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044756	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	47	10-27-2023	163215	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023044757	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	48	10-27-2023	2093342	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	159732	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	29222	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-4-2023	567828	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-4-2023	67248	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-4-2023	57054	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-4-2023	18782	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	487	10-4-2023	39588	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023046056	10-1-2023	N	DC05	D	Misc. Vouchers	1800	MOGA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS 21	PUBLIC WORKS	NT	V	1	10-19-2023	3752099	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023046057	10-1-2023	N	DC05	D	Misc. Vouchers	1800	MOGA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS 21	PUBLIC WORKS	NT	V	2	10-19-2023	1413347	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023014454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	340	10-3-2023	83241	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	343	10-3-2023	419804	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	342	10-3-2023	675800	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	344	10-3-2023	788624	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	345	10-3-2023	337064	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	347	10-3-2023	71080	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	348	10-3-2023	186954	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	471494	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	670309	18240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014465	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	695088	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014466	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	1128604	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	215290	18457	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	356636	18457	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	628280	18231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	134938	18452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	443298	18452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014472	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	35400	18452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023014 473	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	60520	18454	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	694978	18454	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	283200	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	362	10-3-2023	773106	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	363	10-3-2023	255740	18455	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023065 773	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-11-2023	18176	18176	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 774	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-11-2023	14400	18176	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 775	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-11-2023	2821	18176	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 776	10-1-2023	N	DC07	A	Pay and Allowances	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-12-2023	54288	18176	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 777	10-1-2023	N	DC07	A	Pay and Allowances	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-12-2023	60205	18176	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023065 778	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-12-2023	2336	18176	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102 023038 025	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-4-2023	190899	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 026	10-1-2023	N	DC06	A	Pay and Allowances	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-4-2023	1828642	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023038 027	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-4-2023	1839400	18184	ASSISTANT DIRECTOR / SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 028	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-5-2023	637368	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 029	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-5-2023	116620	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 030	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-5-2023	923502	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 031	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-5-2023	228015	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 032	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	10-5-2023	227046	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 033	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-5-2023	103000	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 034	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-5-2023	11000	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 035	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-5-2023	290060	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 036	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-5-2023	52484	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 037	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-5-2023	184708	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023096 756	10-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKAT SAR	4215	MEDICAL AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	10-19-2023	506671	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023096757	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY YOUTH WELFARE	18	COURT CASES / ARBITRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	10-19-2023	441632	19414	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023098061	10-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	17	10-19-2023	69000	19391	COMMANDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098062	10-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	18	10-19-2023	8235	19391	COMMANDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098070	10-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	26	10-20-2023	1880	19391	COMMANDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098071	10-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	27	10-20-2023	49282	19391	COMMANDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098072	10-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	28	10-20-2023	6000	19391	COMMANDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098079	10-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENT YOUTH WELFARE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	35	10-27-2023	4274	19391	COMMANDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023092235	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	6840	19143	TEHSILDAR DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023092236	10-1-2023	N	DC01	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	1900	MUKAT SAR	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	15	10-12-2023	5390	19086	DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023092237	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	63972	19086	DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023092238	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1900	MUKAT SAR	2029	LAND REVENUE	00	NO SUB 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	10-12-2023	5366	19086	DEPUTY COMMISSIONER DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN102023092239	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1900	MUKAT SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC. WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	18	10-26-2023	10000	19143	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023035684	10-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1900	MUKAT SAR	2225	CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	29604	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023035 687	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	299842	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 685	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	30956	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 688	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-3-2023	79696	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 686	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	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	10-3-2023	161880	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 689	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR 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	10-3-2023	4826	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102 023035 690	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1900	SAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	10-9-2023	399000	19109	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035 691	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1900	SAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFAR E OF BACKW ARD CLASSES	190	ASSIST ANCE TO PUBLIC SECTOR AND OTHER UNDER TAKING	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	10-9-2023	21000	19109	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035 692	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1900	SAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFAR E OF SCHEDU LED CASTES	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	10-10-2023	5320	19109	DISTRICT WELFAR E OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023012 084	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1900	SAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-3-2023	64740	19141	GENERA L MANAGE R	2801	DIRECTOR , INDUSTRI ES INSPECTO R GENERAL OF PRISONS
VN102 023097 655	10-1-2023	N	DC02	H	Detailed Continge nt Bill	1900	SAR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT JAILS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	36	JAILS	NT	V	1	10-19-2023	762400	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023097 656	10-1-2023	N	DC02	H	Detailed Continge nt Bill	1900	SAR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT JAILS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	36	JAILS	NT	V	2	10-27-2023	931200	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023016 138	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	96072	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 139	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	134938	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023016 140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	218614	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 141	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	759810	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023097 962	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	10-12-2023	13203	19007	SUB DIVISION AL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023097 963	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	100	10-27-2023	4650	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023097 964	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	101	10-27-2023	8261	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023097 965	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	102	10-27-2023	19797	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023097 966	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	103	10-27-2023	405000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023097 967	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	104	10-27-2023	315000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023097 968	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	105	10-27-2023	5100	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023097 969	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	10-27-2023	9968	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023097 970	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABL ISHME NTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	10-30-2023	84616	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023097971	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	10-30-2023	23450	19012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023097936	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	92	10-26-2023	10000	19012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023097980	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	10-11-2023	19883	19151	AR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097981	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	10-12-2023	1350	19151	AR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097982	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	10	10-23-2023	902	19151	AR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097983	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	11	10-23-2023	23570	19151	AR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023097984	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	12	10-23-2023	4890	19151	AR(DISTT.ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023098054	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	10	10-11-2023	69590	19391	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098055	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	11	10-11-2023	1096	19391	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098056	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-12-2023	11476	19391	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098057	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-12-2023	6051	19391	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098058	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-12-2023	16907	19391	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098059	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-12-2023	2666	19391	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098060	10-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	16	10-12-2023	4274	19391	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023098064	10-1-2023	N	DC05	C	Medical Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	20	10-19-2023	14894	19391	COMMANADING OFFICER	4101	DIRECTOR , YOUTH SERVICES

VN102023098065	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	21	10-19-2023	6410	19391	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023098066	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	22	10-19-2023	1760	19391	COMMANADING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023096987	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	831	10-19-2023	16790	19220	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-19-2023	18630	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-19-2023	9834	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-19-2023	17185	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-19-2023	4705	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-19-2023	8284	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-19-2023	49810	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	10-19-2023	5202	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023096995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	839	10-19-2023	3360	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	840	10-19-2023	54966	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	842	10-19-2023	94818	19075	B.P.E.O.	3701	
VN102023096997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	841	10-19-2023	51810	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097001	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	845	10-19-2023	1930	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096999	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	843	10-19-2023	6000	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097000	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED GOVERNMENT CONTRIBUTION FOR DEFINE D CONTRIBUTION PENSION	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	844	10-19-2023	2055	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023095843	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINE D CONTRIBUTION PENSION	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	44	10-10-2023	192527	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095844	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	45	10-6-2023	2E+08	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095845	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	10-6-2023	4.4E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095846	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	47	10-6-2023	316289	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095847	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	10-6-2023	174212	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095848	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	10-6-2023	107727	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095849	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	10-6-2023	36551	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095850	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	10-6-2023	407120	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095851	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	10-6-2023	1173840	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095852	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-6-2023	128736	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095853	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-6-2023	43440	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095854	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-6-2023	512225	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095855	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-6-2023	122056	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095856	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-6-2023	82832	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095857	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-6-2023	167226	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095858	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-6-2023	1000000	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023088914	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	19	10-11-2023	35322	19148	SENIOR TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088935	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB 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	10-19-2023	275074	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023027007	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	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	10-9-2023	19900	19117	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023027008	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	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	10-9-2023	30956	19117	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023027009	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	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	10-9-2023	41676	19117	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN102023096761	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	605	10-11-2023	20000	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096762	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	606	10-11-2023	5680	19420	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096763	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	607	10-11-2023	7704	19423	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023096764	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	608	10-11-2023	4080	19196	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096765	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	609	10-11-2023	26650	19196	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096766	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	610	10-11-2023	30920	19068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096767	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	611	10-11-2023	32790	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096768	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	612	10-11-2023	12140	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023096769	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	613	10-11-2023	11078	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096770	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	614	10-11-2023	18680	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096771	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	615	10-11-2023	3570	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096772	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	616	10-11-2023	5880	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096773	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	617	10-11-2023	25350	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096774	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	618	10-11-2023	7910	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096775	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	10-11-2023	66968	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096776	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	620	10-11-2023	13230	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096777	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	621	10-11-2023	4570	19067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102023095642	10-1-2023	N	DC03	K	Refund Vouchers	1900	SAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	10-30-2023	19530	19147	COLLECTOR	2102	

VN102	023095	643	10-1-2023	N	DC03	K	Refund Vouchers	1900	SAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	36	10-30-2023	148590	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102	023095	644	10-1-2023	N	DC03	K	Refund Vouchers	1900	SAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	37	10-30-2023	148590	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102	023095	645	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-25-2023	120	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023095	646	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-25-2023	216	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023095	647	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-25-2023	252	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023095	648	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-25-2023	50	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN102	023095	649	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-31-2023	108	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023095	650	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-31-2023	534	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023095	651	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-31-2023	36	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102	023095	652	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	SALE OF 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	10-31-2023	128	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102	023091	058	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	263635	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023091	059	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	38505	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023091060	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	127797	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091061	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14440	19150	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102023091062	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	18201	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091068	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52536	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091067	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27762	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091066	10-1-2023	N	DC07	O	Pension Voucher	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIAS TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	118	10-12-2023	200000	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091064	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	10-12-2023	7344	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091065	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-12-2023	16812	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023091 063	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	71164	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
					Fully vouched Contingent Bill	1900	MUKAT SAR	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	126	10-12-2023	72000	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN102 023095 948	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	10-26-2023	1163602	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023095 949	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	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	150	10-26-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023000 704	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	62412	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 705	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	644532	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 706	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	387304	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 707	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	473480	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 708	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	65715	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 709	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	47600	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 710	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	462849	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 711	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	57884	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 712	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	115946	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023000713	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	445448	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000714	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-3-2023	1232970	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000715	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-3-2023	358060	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000716	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	349752	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000717	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-3-2023	246000	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000718	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	10-3-2023	30468	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000719	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	10-3-2023	7677	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000720	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	10-3-2023	103272	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023016151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	761556	19051	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	38452	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	62024	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	126818	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	366474	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	105	10-3-2023	411694	19037	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	106	10-3-2023	792874	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	107	10-3-2023	151100	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	108	10-3-2023	80800	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	109	10-3-2023	841230	19049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	110	10-3-2023	968136	19046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	111	10-3-2023	1437790	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	112	10-3-2023	18000	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	113	10-3-2023	1414878	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	114	10-3-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	115	10-3-2023	35400	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	116	10-3-2023	89340	19048	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	117	10-3-2023	97776	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	118	10-3-2023	1015166	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	119	10-3-2023	27770	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	120	10-3-2023	197236	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	121	10-3-2023	900634	19037	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	122	10-3-2023	832204	19045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	123	10-3-2023	196788	19047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	124	10-3-2023	62024	19048	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	134344	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	385076	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	10-3-2023	745026	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	205124	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	701694	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	45552	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	79700	19049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	1158890	19047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	822134	19048	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	220544	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	98	10-3-2023	546598	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	99	10-3-2023	79700	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	95	10-3-2023	97876	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097866	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 01	AGRICULTURE	NT	V	11	10-11-2023	4390	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023097867	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKAT SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 01	AGRICULTURE	NT	V	12	10-12-2023	5480	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023097868	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE	NT	V	13	10-12-2023	17142	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023044780	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 14	RENT, RATES AND TAXES 29	TRANSPORT	NT	V	41	10-19-2023	167430	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044781	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES 29	TRANSPORT	NT	V	42	10-19-2023	2086560	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044782	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 29	TRANSPORT	NT	V	43	10-23-2023	18891	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023044783	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 93	ELECTRICITY CHARGES 29	TRANSPORT	NT	V	44	10-30-2023	28546	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023081176	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	0000	NO BUDGET HEAD 04	NET PRESENT VALUE OF FOREST LAND 02	WAGES 32	FORESTRY AND WILD LIFE	NT	V	22	10-11-2023	191324	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081175	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 32	FORESTRY AND WILD LIFE	NT	V	21	10-11-2023	51770	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081177	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	0000	NO BUDGET HEAD 01	COMPENSATORY AFFORESTATION 02	WAGES 32	FORESTRY AND WILD LIFE	NT	V	23	10-11-2023	13062	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023081178	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION DIRECTI ON AND ADMINI STRATI ON	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	24	10-12-2023	18874	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081179	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	001	STATE COMPE NSATORY AFFORESTATION	01	DIRECTI ON AND ADMINI STRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	10-12-2023	13300	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081180	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	26	10-12-2023	84000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081181	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	27	10-12-2023	209572	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081182	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	28	10-12-2023	20000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081183	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	29	10-12-2023	19317	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081184	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	30	10-12-2023	11200	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081185	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	31	10-12-2023	13010	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081186	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	32	10-12-2023	273777	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081187	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	33	10-12-2023	87760	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081188	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION	001	STATE COMPE NSATORY AFFORESTATION	01	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	34	10-12-2023	8200	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081189	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	35	10-12-2023	18700	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081190	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	36	10-12-2023	51380	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023056011	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	STATE COMPE NSATORY AFFORESTATION	01	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	101	10-20-2023	30841	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023056012	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	STATE COMPE NSATORY AFFORESTATION	01	DIRECTI ON AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	102	10-20-2023	42190	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023056 013	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	105	10-20-2023	149376	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 014	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	106	10-20-2023	32455	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 015	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	107	10-25-2023	15858	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 016	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	108	10-27-2023	50000	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 017	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	109	10-27-2023	35000	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 929	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	103	10-20-2023	6890	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 930	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	104	10-20-2023	17067	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 931	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	21	10-11-2023	5500	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 932	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	22	10-11-2023	1420	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 933	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-12-2023	535227	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 934	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	24	10-12-2023	524563	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 935	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	25	10-12-2023	481352	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 936	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-12-2023	54450	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 937	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	27	10-12-2023	92100	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023055 938	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	28	10-12-2023	5608	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 939	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	29	10-12-2023	24000	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 940	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-12-2023	11478	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 941	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-12-2023	6976	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 258	10-1-2023	N	DC07	C	Medical Vouchers	2000	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-12-2023	5164	20092	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023054 257	10-1-2023	N	DC07	C	Medical Vouchers	2000	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-12-2023	17869	20092	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023054 268	10-1-2023	N	DC07	O	Pension Voucher	2000	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	02	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	79	10-19-2023	200000	20092	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023054 267	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	10-19-2023	3914	20028	CHIEF DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 266	10-1-2023	N	DC07	C	Medical Vouchers	2000	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-19-2023	86450	20024	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 265	10-1-2023	N	DC07	C	Medical Vouchers	2000	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-19-2023	170652	20028	CHIEF DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023054264	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	75	10-19-2023	13764	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023054263	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	MEDICAL REIMBURSEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-19-2023	48913	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023054274	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	85	10-19-2023	7876	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),	6401	DIRECTOR, AGRICULTURE
VN102023054273	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	MEDICAL REIMBURSEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-19-2023	32803	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015317	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	143174	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015316	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	941048	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015318	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	58400	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015319	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	27770	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015320	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	228880	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	10-3-2023	535414	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	10-3-2023	1088794	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	522656	20016	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	10-3-2023	150606	20016	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	50948	20016	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015326	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	109946	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015327	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	332378	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	35470	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015328	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	482144	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015330	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	151100	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015331	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	127554	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 332	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	340772	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 334	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	30184	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 333	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	645710	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	70800	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	106200	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	127270	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	185218	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 341	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	506942	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 340	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	286024	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	146698	20081	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	297810	20081	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	382378	20081	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	479094	20081	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	29474	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066674	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	677	10-13-2023	10800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066675	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	678	10-13-2023	15000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066676	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	679	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066677	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	680	10-13-2023	6600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023066678	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	681	10-13-2023	17400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066679	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	682	10-13-2023	21000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066680	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	683	10-13-2023	12000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066682	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	18600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066681	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	684	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066683	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	686	10-13-2023	600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066684	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	687	10-13-2023	17400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066685	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	688	10-13-2023	9600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066687	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	690	10-13-2023	15600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066686	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	689	10-13-2023	6000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066688	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066689	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	692	10-13-2023	10800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066690	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	693	10-13-2023	16200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066691	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	694	10-13-2023	17400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066692	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	695	10-13-2023	18000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066694	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	697	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023088990	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	17241	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088991	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	17241	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088992	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	161811	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088993	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	148451	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088994	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	109934	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088995	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	115579	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088996	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	115159	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088997	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	115720	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088998	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	115720	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088999	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	115690	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089000	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	115720	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089001	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	5831	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089002	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-19-2023	165293	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023089003	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	AR	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	10-19-2023	12729	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089004	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	82	10-19-2023	71500	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089005	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	AR	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	83	10-19-2023	18468	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089006	10-1-2023	N	DC02	C	Medical Vouchers Pay and Allowances	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	84	10-26-2023	33624	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023027010	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DISTRICT POLICE AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	42254	20177	DEPUTY DIRECTOR	6801	MENT CHIEF SECRETARY,
VN102023084345	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	87	10-18-2023	19900	20056	SUB DIVISION SL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084346	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	AR	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	10-18-2023	135000	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023084347	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	AR	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	89	10-18-2023	131250	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023084348	10-1-2023	N	DC01	C	Medical Vouchers Fully vouched Contingent Bill	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR 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	10-19-2023	52958	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023084349	10-1-2023	N	DC01	F	Pay and Allowances Vouchers	2000	AR	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	91	10-19-2023	64757	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023084350	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-19-2023	20192	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023084351	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	AR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	10-19-2023	48315	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023066905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	10-19-2023	16499	20065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066906	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	909	10-19-2023	1000	20130	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023066908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	10-19-2023	29611	20082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	10-19-2023	50953	20082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023066	907	10-1-2023	N	DC09	A																									
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	10-19-2023	145701	20071	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023066	909	10-1-2023	N	DC09	A																									
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	10-19-2023	35421	20071	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	910	10-1-2023	N	DC09	A																									
VN102					Medical Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	914	10-19-2023	12000	20148	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	911	10-1-2023	N	DC09	C																									
VN102					Medical Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	915	10-19-2023	19882	20148	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	912	10-1-2023	N	DC09	C																									
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	917	10-19-2023	2300	20147	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	913	10-1-2023	N	DC09	F																									
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	916	10-19-2023	24490	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	914	10-1-2023	N	DC09	F																									
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	918	10-19-2023	31160	20147	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	915	10-1-2023	N	DC09	F																									
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	920	10-19-2023	9130	20147	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	916	10-1-2023	N	DC09	F																									
VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	919	10-19-2023	4560	20147	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066918	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	921	10-19-2023	14100	20073	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066919	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	966	10-23-2023	35400	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066920	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	967	10-23-2023	5176	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066921	10-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	968	10-23-2023	6894	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066922	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	969	10-23-2023	70800	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066923	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	970	10-23-2023	43393	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	971	10-23-2023	25122	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	972	10-23-2023	165581	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	973	10-23-2023	27406	20071	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	974	10-23-2023	35400	20071	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023066929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	976	10-23-2023	60523	20074	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	975	10-23-2023	369631	20023	DISTRICT EDUCATION OFFICER SECONDARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066930	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	977	10-25-2023	4670	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066931	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	978	10-25-2023	6730	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	979	10-25-2023	35400	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066933	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	980	10-25-2023	5450	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066934	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	981	10-25-2023	1950	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	982	10-25-2023	55955	20086	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	983	10-25-2023	27860	20086	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023066937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	984	10-26-2023	43393	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090016	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL I	2202	GENERAL EDUCATION	80	GENERAL UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	697	10-11-2023	9812	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090017	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL I	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	698	10-11-2023	4590	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090018	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	699	10-11-2023	5140	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090019	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	700	10-11-2023	4680	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090020	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	701	10-11-2023	1470	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	102	GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	702	10-11-2023	6.8E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	102	UNIVERSITY AND HIGHER EDUCATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	703	10-11-2023	3295774	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	102	GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD 01	PANJAB UNIVERSITY	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	704	10-11-2023	3.1E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023090024	10-1-2023	N	DC09	A	Pay and Allowances	2100	I	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	705	10-11-2023	7305918	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023089888	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	57	10-11-2023	9880	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089889	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-11-2023	2766214	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089890	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-11-2023	961661	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089891	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	60	10-11-2023	9269	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089892	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-11-2023	1600427	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089893	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	62	10-11-2023	640	21431	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089894	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	63	10-11-2023	66038	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089895	10-1-2023	N	DC10	A	Pay and Allowances	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	10-12-2023	5710	21431	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089896	10-1-2023	N	DC10	A	Pay and Allowances	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	10-12-2023	2840	21431	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	CHIEF ENGINEER , PUBLIC HEALTH
VN102023089897	10-1-2023	N	DC10	A	Pay and Allowances	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	10-12-2023	40825	21431	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	CHIEF ENGINEER , PUBLIC HEALTH

VN102023089898	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	82	10-12-2023	22316	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089899	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	83	10-12-2023	8853	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089900	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	84	10-12-2023	24625	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089901	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	85	10-12-2023	13796	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089902	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	86	10-12-2023	56833	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089903	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	87	10-12-2023	2949	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023089904	10-1-2023	N	DC10	D	Misc. Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	88	10-12-2023	46255	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089905	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	89	10-12-2023	20772	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089906	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	90	10-12-2023	10810	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089907	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	91	10-12-2023	3801	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089908	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	92	10-12-2023	5125	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089909	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	93	10-12-2023	23366	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089910	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	94	10-12-2023	18975	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089911	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	95	10-12-2023	23800	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089912	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	96	10-12-2023	10765	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102 023019	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	104876	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	312230	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023084	10-1-2023	N	DC07	A	Pay and Allowances	2100	MOHAL	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-12-2023	77963	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102 023084	10-1-2023	N	DC07	A	Pay and Allowances	2100	MOHAL	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-12-2023	37986	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102 023084	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHAL	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-19-2023	85467	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102 023084	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHAL	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-19-2023	3962	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102 023084	10-1-2023	N	DC07	A	Pay and Allowances	2100	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	17	10-30-2023	40000	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN102 023038	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	10-4-2023	105544	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	10-4-2023	144878	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	10-4-2023	201560	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	10-4-2023	849044	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023038	10-1-2023	N	DC08	A	Pay and Allowances	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	10-4-2023	1108777	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038712	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	829	10-4-2023	1199760	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055045	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1246	10-12-2023	17904	15619	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055046	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1247	10-12-2023	8000	15630	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055047	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1248	10-12-2023	17436	15619	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055048	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1249	10-12-2023	3258	15718	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055049	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1250	10-12-2023	20566	15718	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055050	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1251	10-12-2023	6912	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055051	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1252	10-12-2023	1931	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055052	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1253	10-12-2023	2056	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055053	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1254	10-12-2023	7000	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055054	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1255	10-12-2023	11520	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102 023055 055	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	10-12-2023	17379	15623	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 056	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	10-12-2023	48710	15623	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 057	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1258	10-12-2023	800	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 058	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1259	10-12-2023	16500	15730	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 059	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1260	10-12-2023	62500	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 060	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	10-12-2023	11177	15547	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 061	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	10-12-2023	9634	15465	HEADMASTER OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023055 062	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1263	10-12-2023	38117	15794	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 063	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1264	10-12-2023	5662	15793	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 064	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1265	10-12-2023	9533	15799	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023055 065	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES 05 CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1266	10-12-2023	5000	15623	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 066	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED GOVER NMENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANC E AND COUNSEL LING ETC.	05	EDUCATION	NT	V	1267	10-12-2023	451	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 067	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GUIDANC E AND COUNSEL LING GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANC E AND COUNSEL LING ETC.	05	EDUCATION	NT	V	1268	10-12-2023	546	15600	HEADMA STER BLOCK PRIMAR Y EDUCATI ON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 068	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	1269	10-12-2023	18700	15465	OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN102 023055 069	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	1270	10-12-2023	1480	15600	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023055 650	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 05	EDUCATION	NT	V	1851	10-23-2023	16520	15396	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023055 651	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVERN MENT BY EDUCATI ON DEPARTM ENT ASSISTAN CE TO AIDED SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY) 05	EDUCATION	NT	V	1852	10-23-2023	772052	15744	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023055 652	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVERN MENT BY EDUCATI ON DEPARTM ENT ASSISTAN CE TO AIDED SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY) 05	EDUCATION	NT	V	1853	10-23-2023	775009	15801	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN102 023055 653	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVERN MENT BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY) 05	EDUCATION	NT	V	1854	10-23-2023	775009	15743	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN102023055654	10-1-2023	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	1855	10-23-2023	710680	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055655	10-1-2023	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	1856	10-23-2023	703568	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055656	10-1-2023	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	1857	10-23-2023	814982	15371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055657	10-1-2023	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	1858	10-23-2023	703568	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055658	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1859	10-23-2023	12329	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055659	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1860	10-23-2023	36505	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055660	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1861	10-23-2023	25500	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023031698	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	23281	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023031699	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023031700	10-1-2023	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	27	10-3-2023	29200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031701	10-1-2023	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	28	10-3-2023	69756	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031702	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR , NANGAL, BATHINDA AND MOGA	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	96540	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031703	10-1-2023	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	30	10-3-2023	141576	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031704	10-1-2023	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	31	10-3-2023	167849	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031705	10-1-2023	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	32	10-3-2023	316976	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031706	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL COMPONENT PLAN FOR RURAL FAMILY WELFARE SERVICES	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	33	10-3-2023	86896	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031707	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL COMPONENT PLAN FOR RURAL FAMILY WELFARE SERVICES	06	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	34	10-3-2023	21700	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023031 708	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	69376	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 751	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	10-4-2023	60320	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 752	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	10-4-2023	776128	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 753	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	10-4-2023	30926	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 754	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	10-4-2023	50348	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 755	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	10-4-2023	35400	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 756	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	10-4-2023	97708	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 757	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	10-4-2023	36464	15603	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 758	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	10-4-2023	71680	15603	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023038 759	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-4-2023	965200	15603	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023038760	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	877	10-4-2023	1234332	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023038761	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	878	10-4-2023		5226	15603	HEADMASTER BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038762	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	879	10-4-2023		84724	15445	OFFICER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038763	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	880	10-4-2023		137232	15445	OFFICER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038764	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	881	10-4-2023		299112	15445	OFFICER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038766	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	883	10-4-2023		1.2E+07	15445	OFFICER BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023038767	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	884	10-4-2023		18000	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038768	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	885	10-4-2023		45552	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038769	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	886	10-4-2023		61449	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038770	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	887	10-4-2023		106200	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038771	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	888	10-4-2023		394086	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038772	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	10-4-2023	1128778	15496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038773	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	10-4-2023	1946800	15496	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038774	10-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	891	10-4-2023	29002	15445		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038775	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	10-4-2023	59720	15571	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038776	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	10-4-2023	653107	15571	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038777	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	10-4-2023	791958	15571	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038778	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	10-4-2023	72274	15587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038779	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	10-4-2023	1829707	15587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038780	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	10-4-2023	141928	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097853	10-1-2023	N	DC02	C	Medical Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	10	10-12-2023	15674	16001	DUMMY	9901	DUMMY

VN102023097854	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	11	10-19-2023	8012	16001	DUMMY	9901	DUMMY
VN102023097855	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	12	10-19-2023	29250	16001	DUMMY	9901	DUMMY
VN102023097856	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	13	10-19-2023	23761	16001	DUMMY	9901	DUMMY
VN102023097857	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	14	10-27-2023	1115	16001	DUMMY	9901	DUMMY
VN102023097858	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	15	10-27-2023	18805	16001	DUMMY	9901	DUMMY
VN102023097859	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	16	10-27-2023	1865	16001	DUMMY	9901	DUMMY
VN102023097860	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	17	10-27-2023	3075	16001	DUMMY	9901	DUMMY
VN102023097861	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	10-27-2023	13930	16001	DUMMY	9901	DUMMY
VN102023097862	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	19	10-27-2023	15114	16001	DUMMY	9901	DUMMY
VN102023097669	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATIONS	NT	V	1	10-3-2023	929788	16001	DUMMY	9901	DUMMY
VN102023097670	10-1-2023	N	DC01	A	Fully vouched Contingent Bill Pay and Allowances	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIONS	NT	V	2	10-3-2023	83612	16001	DUMMY	9901	DUMMY
VN102023097671	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATIONS	NT	V	3	10-3-2023	3421824	16001	DUMMY	9901	DUMMY
VN102023097672	10-1-2023	N	DC01	A	Fully vouched Contingent Bill Pay and Allowances	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIONS	NT	V	4	10-3-2023	18000	16001	DUMMY	9901	DUMMY
VN102023097673	10-1-2023	N	DC01	A	Fully vouched Contingent Bill Pay and Allowances	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIONS	NT	V	5	10-3-2023	54784	16001	DUMMY	9901	DUMMY
VN102023097674	10-1-2023	N	DC01	A	Fully vouched Contingent Bill Pay and Allowances	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIONS	NT	V	6	10-3-2023	79304	16001	DUMMY	9901	DUMMY
VN102023097675	10-1-2023	N	DC01	A	Fully vouched Contingent Bill Pay and Allowances	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIONS	NT	V	7	10-3-2023	103162	16001	DUMMY	9901	DUMMY

VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
676	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	8	10-3-2023	106630	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
677	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	9	10-3-2023	292884	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
678	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	10	10-3-2023	308992	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
679	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	11	10-3-2023	443740	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
680	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	12	10-3-2023	523702	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
681	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	13	10-3-2023	724228	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
682	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	14	10-3-2023	1079823	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
683	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	15	10-3-2023	1103138	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
684	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	16	10-3-2023	406843	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
685	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	17	10-3-2023	447293	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
686	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	18	10-3-2023	111488	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
687	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	19	10-3-2023	197272	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
688	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	20	10-3-2023	41806	16001	DUMMY	9901	DUMMY
VN102 023097					Fully vouched Continge nt Bill	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
689	10-1-2023	N	DC01	F	nt Bill	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	94	WATER CHARGES	10	N	NT	V	21	10-3-2023	394468	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
690	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	22	10-6-2023	51902	16001	DUMMY	9901	DUMMY
VN102 023097					Fully vouched Continge nt Bill	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
691	10-1-2023	N	DC01	F	nt Bill	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	17	ITY AND ENTERTAI NMENT	10	N	NT	V	23	10-6-2023	23497	16001	DUMMY	9901	DUMMY
VN102 023097					Fully vouched Continge nt Bill	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
692	10-1-2023	N	DC01	F	nt Bill	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	93	ELECTRICI TY CHARGES	10	N	NT	V	24	10-9-2023	1117007	16001	DUMMY	9901	DUMMY
VN102 023097					Pay and Allowanc es	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
693	10-1-2023	N	DC01	A	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	01	SALARIES	10	N	NT	V	25	10-12-2023	5580	16001	DUMMY	9901	DUMMY
VN102 023097					Medical Vouchers Fully vouched Continge nt Bill	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
694	10-1-2023	N	DC01	C	Vouchers	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	91	MEDICAL REIMBUR SEMENT	10	N	NT	V	26	10-12-2023	5406	16001	DUMMY	9901	DUMMY
VN102 023097					Fully vouched Continge nt Bill	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
695	10-1-2023	N	DC01	F	nt Bill	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	13	OFFICE EXPENSES	10	N	NT	V	27	10-12-2023	482	16001	DUMMY	9901	DUMMY
VN102 023097					Fully vouched Continge nt Bill	A C SUSPEN	IAT - GENERAL	SECRETAR	NO SUB MAJOR	HED OFFICE	PUNJAB BHAWAN, NEW	NO BUDGET	NO DETAILED		GENERAL ADMINISTRATIO N																	
696	10-1-2023	N	DC01	F	nt Bill	1600	SE	2052	SERVICES	00	HEAD	091	S	01	DELHI	0000	HEAD	00	HEAD	13	OFFICE EXPENSES	10	N	NT	V	28	10-12-2023	2585	16001	DUMMY	9901	DUMMY
VN102 023097					Fully vouched Continge nt Bill	A C SUSPEN			NO SUB MAJOR	CRIMIN AL INVESTI GATIO N AND VIGILA NCE					CRIMINAL INVESTIG ATION DEPARTM ENT	0000	HEAD	00	HEAD		POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	5	10-4-2023	29762	16001	DUMMY	9901	DUMMY

VN102 023097 697	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	29	10-12-2023	19942	16001	DUMMY	9901	DUMMY
VN102 023097 698	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	30	10-12-2023	364207	16001	DUMMY	9901	DUMMY
VN102 023097 699	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	31	10-12-2023	56758	16001	DUMMY	9901	DUMMY
VN102 023097 700	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	32	10-12-2023	756	16001	DUMMY	9901	DUMMY
VN102 023097 701	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	33	10-12-2023	50697	16001	DUMMY	9901	DUMMY
VN102 023097 702	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	34	10-12-2023	199954	16001	DUMMY	9901	DUMMY
VN102 023097 703	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	35	10-12-2023	187325	16001	DUMMY	9901	DUMMY
VN102 023097 704	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	36	10-12-2023	382097	16001	DUMMY	9901	DUMMY
VN102 023097 705	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	37	10-12-2023	16200	16001	DUMMY	9901	DUMMY
VN102 023097 706	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	38	10-12-2023	378657	16001	DUMMY	9901	DUMMY
VN102 023097 707	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE S	10	GENERAL ADMINISTRATIO N	NT	V	39	10-12-2023	16356	16001	DUMMY	9901	DUMMY
VN102 023097 708	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	40	10-12-2023	65574	16001	DUMMY	9901	DUMMY
VN102 023097 709	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	41	10-12-2023	23263	16001	DUMMY	9901	DUMMY
VN102 023097 710	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	42	10-12-2023	271625	16001	DUMMY	9901	DUMMY
VN102 023022 023	10-1-2023	N	DC04	A	Pay and Allowanc es 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	1	10-3-2023	80890	18141	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 024	10-1-2023	N	DC04	A	Pay and Allowanc es 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	10-3-2023	555343	18141	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 025	10-1-2023	N	DC04	A	Pay and Allowanc es 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	10-3-2023	559938	18141	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 026	10-1-2023	N	DC04	A	Pay and Allowanc es 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	10-3-2023	78184	18141	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 027	10-1-2023	N	DC04	A	Pay and Allowanc es 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	10-3-2023	39800	18141	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 028	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1800	MOGA	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	10-9-2023	24770	18141	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023022 029	10-1-2023	N	DC04	F	Fully vouched Continge nt 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	7	10-9-2023	13379	18141	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS

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VN102023066290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	10-25-2023	661842	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1039	10-25-2023	1671534	18098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	10-26-2023	35400	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	10-26-2023	25122	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	10-26-2023	35400	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066296	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1044	10-26-2023	275840	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066302	10-1-2023	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	1050	10-26-2023	116800	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066304	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1052	10-27-2023	2492	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066305	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1053	10-27-2023	4500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066306	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1054	10-27-2023	5500	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023066 307	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL ING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1055	10-27-2023	2490	18047	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 309	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1057	10-27-2023	5500	18006	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 308	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1056	10-27-2023	5500	18009	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 310	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1058	10-27-2023	5500	18245	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 311	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1059	10-27-2023	5500	18005	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 312	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1060	10-27-2023	5500	18046	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023066 314	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1062	10-27-2023	5500	18018	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 315	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1063	10-27-2023	4500	18054	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 514	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	435020	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 516	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	322154	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023014517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	802010	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	1162818	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014521	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	18900	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014523	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	518070	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027766	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	328728	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027767	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	93538	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027768	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	474892	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027769	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	79494	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027770	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	612640	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028634	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	204638	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028635	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	258808	18135	DEPUTY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028636	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	179752	18135	DEPUTY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028637	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	103272	18135	DEPUTY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028638	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	132848	18136	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028639	10-1-2023	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	7	10-3-2023	338664	18136	ASSTT.REGISTRAR, DHARANT ASSISTANT REGISTRAR, MKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028640	10-1-2023	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	8	10-3-2023	399186	18482	ASSTT.REGISTRAR, DHARANT ASSISTANT REGISTRAR, MKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028641	10-1-2023	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	9	10-3-2023	75200	18482	ASSTT.REGISTRAR, DHARANT ASSISTANT REGISTRAR, MKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028642	10-1-2023	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	10	10-3-2023	824008	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028643	10-1-2023	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	11	10-3-2023	818768	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028644	10-1-2023	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	12	10-3-2023	36000	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028645	10-1-2023	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	10-3-2023	228508	18134	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028646	10-1-2023	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	10-3-2023	355678	18134	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028647	10-1-2023	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	10-3-2023	59700	18134	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023027771	10-1-2023	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	10-3-2023	10238	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027772	10-1-2023	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	10-3-2023	18000	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027773	10-1-2023	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	10-3-2023	201524	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027775	10-1-2023	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	10-3-2023	437800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027776	10-1-2023	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	10-3-2023	1054944	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027778	10-1-2023	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	10-3-2023	397584	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027780	10-1-2023	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	10-3-2023	221220	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023027781	10-1-2023	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	10-3-2023	262948	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027783	10-1-2023	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	10-3-2023	173678	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027784	10-1-2023	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	10-3-2023	249684	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027785	10-1-2023	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	10-3-2023	183932	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027786	10-1-2023	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	25	10-3-2023	72364	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027787	10-1-2023	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	10-3-2023	97876	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027788	10-1-2023	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	10-3-2023	121428	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023093854	10-1-2023	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	10-11-2023	1701547	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093855	10-1-2023	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	2	10-11-2023	133000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023093856	10-1-2023	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	3	10-11-2023	66000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023065856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	552	10-11-2023	3976300	18092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	553	10-11-2023	1088085	18097	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-11-2023	30832	18016	PRINCIPAL	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065859	10-1-2023	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	555	10-11-2023	29600	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065779	10-1-2023	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	16	10-12-2023	9785	18176	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023065780	10-1-2023	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	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-12-2023	2450	18176	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023065 781	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-13-2023	227766	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 782	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-13-2023	48950	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 783	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-19-2023	64561	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 784	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-19-2023	46989	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 785	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-19-2023	45582	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 786	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-19-2023	7380	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 787	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-19-2023	766	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 788	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-19-2023	25014	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 789	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-23-2023	10000	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 790	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-23-2023	16808	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 791	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-27-2023	7200	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 792	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-27-2023	3436	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023065 793	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-30-2023	5610	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023093 404	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-19-2023	47632	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 405	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	10-19-2023	31174	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 406	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	101	AYURV EDA PRIMA RY HEALT H CENTRE S	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-19-2023	1713	18446	DISTRICT AYURVE DIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 407	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-19-2023	70690	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023096 636	10-1-2023	N	DC09	E	Abstract Continge nt Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRU CTION AND REPAIR OF BOUNDAR Y WALLS IN GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	12	10-19-2023	741000	18480	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023096 637	10-1-2023	N	DC09	E	Abstract Continge nt Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRU CTION AND REPAIR OF BOUNDAR Y WALLS IN GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	13	10-19-2023	910000	18480	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023096 638	10-1-2023	N	DC09	E	Abstract Continge nt Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	202	SECON DARY EDUCA TION	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRU CTION AND REPAIR OF BOUNDAR Y WALLS IN GOVERN MENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	14	10-19-2023	784000	18480	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023096 639	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERA L EDUCAT ION	203	UNIVER SITY AND HIGHER EDUCA TION	25	CONSTRU CTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATI ONALLY BACKWAR D AREAS	60	OTHER CAPITAL EXPENDIT URE	05	EDUCATION	NT	V	15	10-30-2023	359675	18483	PRINCIP AL, MODEL DEGREE COLLEGE , FATEHG ARH KOROTA	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023060 875	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	16	10-11-2023	16000	18482	ASSISTA NT REGISTR AR, DHARA MKOT	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 876	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	17	10-11-2023	1367	18136	ASSTT.RE GISTRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 877	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1800	MOGA	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	10-12-2023	2686	18136	ASSTT.RE GISTRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 878	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO-OPERATION	NT	V	19	10-19-2023	26000	18134	ASSISTA NT REGISTR AR, DHARA MKOT	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 879	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	20	10-19-2023	1634	18482	ASSISTA NT REGISTR AR, DHARA MKOT	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 880	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	03	CO-OPERATION	NT	V	21	10-19-2023	943	18134	ASSTT.RE GISTRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 881	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1800	MOGA	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	10-23-2023	10000	18447	ASSISTA NT REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023060 882	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1800	MOGA	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	10-26-2023	10000	18136	ASSTT.RE GISTRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN102023060883	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	10-26-2023	20000	18135	DEPUTY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060884	10-1-2023	N	DC05	B	Travel expenditure 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	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	25	10-27-2023	2740	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023060885	10-1-2023	N	DC05	B	Travel expenditure 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	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	26	10-27-2023	1540	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023054372	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-18-2023	10000	18175	CHIEF JUDICIAL MAGISTRATE ASSISTANT DIRECTOR, HORTICULTURE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023021129	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	10-3-2023	170216	18298	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023021130	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	10-3-2023	504840	18298	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023065069	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-12-2023	3800	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065070	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	6	10-12-2023	1050	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065071	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	10-17-2023	3434	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102023065074	10-1-2023	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	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-19-2023	2314	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065072	10-1-2023	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	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	10-19-2023	5225	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065073	10-1-2023	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	DIRECTOR AND ADMINISTRATOR	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	10-19-2023	4820	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023016142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	507732	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	235738	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	152484	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	518948	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023028648	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO-OPERATION	00	NO MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	30558	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023028649	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	35400	19128	ASSTT.RE GISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028650	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	52426	19128	ASSTT.RE GISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028651	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	64054	19128	ASSTT.RE GISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028652	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	75156	19128	ASSTT.RE GISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028653	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	196484	19128	ASSTT.RE GISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028654	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	52368	19128	ASSTT.RE GISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023028655	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	111016	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023091238	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	21842	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091236	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	24230	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023091237	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	76254	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091235	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	64542	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023091234	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13287	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091245	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	22475	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091244	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	19065	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091242	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10586	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091243	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	41727	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091241	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	66602	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091240	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	71637	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091251	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	217019	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023091249	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	25483	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091248	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15053	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091246	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10773	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091247	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	45030	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091250	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	15500	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091257	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	2166	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN102023091256	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	14020	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023091254	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7543	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102 023091 255	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11300	19169	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023091 253	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	210821	19169	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023091 252	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4314	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023098 091	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	6	10-11-2023	707	19141	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIAL
VN102 023098 092	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	7	10-19-2023	29990	19141	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIAL
VN102 023005 320	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	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	10-3-2023	12354	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 322	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	336524	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 323	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-3-2023	210678	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 324	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	270967	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 325	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	128280	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	146734	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023005327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	504794	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097004	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	848	10-19-2023	13749	19071	B.P.E.O.	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097003	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	847	10-19-2023	12725	19071	B.P.E.O.	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097002	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	846	10-19-2023	9075	19071	B.P.E.O.	3701	ON
VN102023005362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	311558	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005377	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-4-2023	302220	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005380	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-4-2023	42504	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005384	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMA RY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-4-2023	303076	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005387	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMA RY HEALTH COMMUNITY CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-4-2023	47222	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005391	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-4-2023	588722	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005394	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-4-2023	53470	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005396	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	233476	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005254	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	283850	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023005256	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	373384	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005265	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	10-3-2023	288962	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005266	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	10-3-2023	188912	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005267	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	234240	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005282	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	412932	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005288	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	1251676	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005289	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	426732	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005290	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	59556	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005300	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND DISPENSARIES AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	295048	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005308	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	10-3-2023	126000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005309	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-3-2023	196766	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005310	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-3-2023	117800	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023005321	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-3-2023	228080	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN102023028942	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-5-2023	253098	19393	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023028943	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-5-2023	283564	19393	PRINCIPAL	3901	TECHNICAL EDUCATION CHIEF SECRETARY,
VN102023027846	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-3-2023	915032	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027847	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-3-2023	940208	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027848	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-3-2023	1090412	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027852	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	10-3-2023	328884	19012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN102023027853	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	10-3-2023	37644	19007	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027855	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	42	10-4-2023	13646	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027856	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	43	10-4-2023	5038	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027857	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	44	10-4-2023	16673	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027859	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	10-5-2023	75508	19009	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027860	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	117854	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027861	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	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	10-6-2023	19463	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027862	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	49	10-6-2023	5212	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027863	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	50	10-6-2023	4728	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023096778	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	622	10-11-2023	6860	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096779	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	623	10-12-2023	6000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096780	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	10-12-2023	261294	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096781	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	10-12-2023	1988	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096782	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	10-12-2023	2416	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096783	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	10-12-2023	8779	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023096784	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	10-12-2023	1000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096785	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	629	10-12-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096786	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	630	10-12-2023	1930	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096787	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	631	10-12-2023	545	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096788	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	10-12-2023	35400	19048	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096789	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	633	10-12-2023	79514	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096790	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	634	10-12-2023	36599	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096791	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	635	10-12-2023	20348	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096792	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	10-12-2023	33119	19415	HEADMASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN102023096793	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	10-12-2023	49818	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023096794	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	638	10-12-2023	7520	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096795	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	639	10-12-2023	13020	19067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096796	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	640	10-12-2023	26317	19064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096797	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	641	10-12-2023	243727	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096798	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	642	10-12-2023	36089	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097145	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	989	10-23-2023	3580	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023097146	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	990	10-23-2023	12820	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097147	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	991	10-26-2023	42370	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097148	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	992	10-26-2023	4770	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097149	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	993	10-26-2023	5370	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023097 150	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	994	10-26-2023	19220	19069	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023097 151	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	995	10-26-2023	26366	19179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023097 152	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	996	10-26-2023	5450	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023097 153	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE CES	01	FESTIVAL ADVANCE GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	997	10-26-2023	10000	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 445	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	62221	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 446	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	2014588	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 447	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	3945934	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 448	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	106822	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 449	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	35400	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 450	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	745486	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023016 451	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	58616	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 452	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	381248	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 453	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	682686	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 454	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	1136456	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023016 455	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	151100	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023000 721	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-3-2023	688728	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 722	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	10-3-2023	766660	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 723	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	10-3-2023	22569	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 724	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	10-3-2023	53168	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 725	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	10-3-2023	107292	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 726	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	10-3-2023	38080	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 727	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	10-3-2023	471219	19100	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 728	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	10-3-2023	784429	19100	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023030800	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	10-3-2023	599310	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030801	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	10-3-2023	1072254	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030802	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	10-3-2023	1500727	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030803	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-3-2023	87646	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030804	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-3-2023	108478	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030805	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	10-3-2023	61770	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030806	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	10-4-2023	99500	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030807	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-5-2023	33060	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030808	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	10-5-2023	171964	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030809	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	10-5-2023	500434	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030810	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	10-5-2023	716306	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030811	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	10-6-2023	61696	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030812	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	10-6-2023	336355	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030813	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	10-6-2023	165236	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030814	10-1-2023	N	DC06	F	Fully vouched Contingent Bill Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	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	53	10-10-2023	6430	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030815	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	54	10-10-2023	125600	19396	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023097066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	10-19-2023	8514	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	10-19-2023	70233	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	10-19-2023	11040	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	10-19-2023	3921	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	10-19-2023	9114	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	10-19-2023	10962	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	10-19-2023	95385	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	10-19-2023	21120	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023097074	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	918	10-19-2023	6819	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR
VN102023091348	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	89	10-19-2023	1108	19003	DISTT. ATTORNEY	0801	, PROSECUTION & LITIGATION
VN102023091349	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	90	10-19-2023	13992	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091350	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	91	10-19-2023	12131	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091351	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	92	10-19-2023	61061	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091352	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	93	10-19-2023	10490	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091353	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	10-19-2023	954207	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091354	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	10-19-2023	394565	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023097869	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-19-2023	16950	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023091191	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-26-2023	46055	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023091190	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-26-2023	43704	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023091189	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-26-2023	49544	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023091200	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	252	10-27-2023	1397	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091198	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	250	10-27-2023	1450	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091199	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	251	10-27-2023	1100	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091197	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-26-2023	18500	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091196	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-26-2023	18500	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091195	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-26-2023	116174	19264	CHIEF AGRICULTURE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091206	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	58	10-11-2023	706	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091204	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	56	10-11-2023	3520	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091205	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-11-2023	8000	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023091201	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	200	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	253	10-30-2023	2731	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091203	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-11-2023	70906	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091202	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	10-11-2023	65858	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091212	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	03	SWATANTRA SAINIK SAMMANS PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-12-2023	12200	19087	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023091211	10-1-2023	N	DC07	O	Pension Voucher	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	107	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIONS	NT	V	63	10-11-2023	9400	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091210	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	102	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	10-11-2023	7456	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091209	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-11-2023	75508	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091208	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-11-2023	51692	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023091207	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	10-11-2023	33924	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091215	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	50000	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091213	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	5000	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091214	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	46593	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091221	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	27135	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091220	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52176	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091219	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13679	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023091218	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	13351	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN102 023091 217	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	10-12-2023	5550	19262	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 216	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	10-12-2023	6750	19262	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 227	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-12-2023	20966	19264	CHIEF AGRICUL TURE OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 226	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-12-2023	16000	19271	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 225	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-12-2023	23201	19261	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 224	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-12-2023	41054	19271	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 223	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-12-2023	15069	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 222	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-12-2023	38657	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102	023091	233	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	35233	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102	023091	231	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4115	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023091	232	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16500	19278	BLOCK DEVELOPMENT PROJECT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102	023091	230	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11608	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023091	229	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4846	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023055	942	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWAN SHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-12-2023	25926	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023055	943	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWAN SHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-12-2023	103380	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023055	944	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWAN SHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-12-2023	145434	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023055	945	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWAN SHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-12-2023	7112	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023055	946	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWAN SHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	10-12-2023	113052	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023055	947	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWAN SHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	10-12-2023	18346	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102	023055	948	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWAN SHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	10-12-2023	3594	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023055949	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-12-2023	16886	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH		
VN102023055950	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	40	10-12-2023	3782	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055951	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	41	10-12-2023	31305	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055952	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	42	10-12-2023	97118	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055953	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	10-12-2023	50000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055954	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	44	10-12-2023	27500	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055955	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	10-12-2023	23418	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055956	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	46	10-12-2023	49871	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055957	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	47	10-12-2023	1246	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055958	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	48	10-12-2023	27975	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055959	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	49	10-12-2023	3700	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH		
VN102023055960	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	50	10-12-2023	1875	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055961	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	51	10-12-2023	14490	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055962	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	10-12-2023	20288	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023055963	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	53	10-12-2023	1950	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023055 964	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY RURAL HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI SUBSID IARY HEALT H CENTRE S	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	54	10-12-2023	1500	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023007 926	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	COMM UNITY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	108000	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 927	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	204400	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 928	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	230291	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 929	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	266416	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 930	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	PRIMA RY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	283160	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 931	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	300370	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 932	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	664165	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 933	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PROGRA MME (RURAL (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-3-2023	772660	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 934	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	98486	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 935	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	256650	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 937	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	1460533	20193	ASSISSTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 938	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-3-2023	103146	20193	ASSISSTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 939	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-3-2023	274981	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023007940	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	10-3-2023	187450	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007941	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	29200	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007942	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	292536	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007943	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	1023970	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007944	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	214850	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007945	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	158768	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023015347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	39788	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	120028	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	256670	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	846800	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	595860	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	303094	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015354	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	120	10-3-2023	25000	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	119	10-3-2023	29200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	121	10-3-2023	40724	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	122	10-3-2023	70800	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	123	10-3-2023	162614	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	127	10-3-2023	109946	20073	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	128	10-3-2023	164874	20073	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023037722	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	9	10-3-2023	96610	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT
VN102023037723	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANSPORT	NT	V	10	10-3-2023	120640	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT
VN102023037731	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 93	ELECTRICITY CHARGES 29	TRANSPORT	NT	V	18	10-4-2023	62000	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR , STATE TRANSPORT

VN102023037730	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROADTRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	10-3-2023	777070	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023037729	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROADTRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	10-3-2023	1485054	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023037728	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROADTRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	10-3-2023	240428	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023037727	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROADTRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	10-3-2023	189972	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023037726	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROADTRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	10-3-2023	189244	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023037725	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROADTRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	10-3-2023	167442	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023037724	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROADTRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	10-3-2023	160842	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN102023096138	10-1-2023	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	1	10-19-2023	23440	20175	G.A. TO DEPUTY COMMISSIONER	3401	DIRECTOR, STATE LOTTERIES
VN102023096139	10-1-2023	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	2	10-19-2023	33040	20175	G.A. TO DEPUTY COMMISSIONER	3401	DIRECTOR, STATE LOTTERIES
VN102023096140	10-1-2023	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	10-19-2023	37450	20175	G.A. TO DEPUTY COMMISSIONER	3401	DIRECTOR, STATE LOTTERIES
VN102023096141	10-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSHAHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	10-26-2023	476000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023096 142	10-1-2023	N	DC01	K	Refund Vouchers	2000	NAWA NSHAH AR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	5	10-26-2023	68211	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023015 947	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATIO AFFORE STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	10-3-2023	275582	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023015 948	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATIO AFFORE STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	2	10-4-2023	10223	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023015 949	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATIO AFFORE STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	3	10-4-2023	14181	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023015 950	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	DEVELO AFFORE STATIO N AND ECOLOG Y	103	STATIO AFFORE STATE COMPE NSATO RY	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	4	10-4-2023	15918	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023015 951	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	5	10-4-2023	8867	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023015 952	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	10-6-2023	188774	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023015 953	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-6-2023	239324	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023015 954	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	10-6-2023	511078	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023015 955	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	10-6-2023	100776	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023015 956	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	10-6-2023	144700	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023015 957	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	10-9-2023	110808	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023027 011	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	73026	20177	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023027 012	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	3217	20177	DEPUTY DIRCTOR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN102 023024 346	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	9577860	20092	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 347	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	10-3-2023	1.1E+07	20092	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 349	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	10-3-2023	1112076	20092	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023024354	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	2.8E+07	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023072462	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	10-12-2023	188	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072463	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	10-12-2023	4347	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072464	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	10-12-2023	5000	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072465	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	10-12-2023	9863	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023072466	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	9	10-27-2023	10000	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066619	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	PROGRAMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. TOURS	05	EDUCATION	NT	V	622	10-12-2023	64250	20129	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066620	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	PROGRAMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. TOURS	05	EDUCATION	NT	V	623	10-12-2023	7500	20132	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	987	10-26-2023	10000	20097	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066949	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	996	10-30-2023	10000	20106	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1000	10-30-2023	20000	20139	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066617	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	AR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	COMPUTERIZATION IN THE STAGE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	620	10-12-2023	134980	20119	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023043267	10-1-2023	N	DC03	K	Refund Vouchers	2000	NAWA NSHAH AR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	10-9-2023	35220	20170	COLLECTOR BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023068796	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-11-2023	89284	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023068797	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-11-2023	73210	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023025830	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	92338	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025831	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	101364	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025832	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	111934	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025833	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	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	10-3-2023	68654	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025834	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	10-3-2023	19900	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023014963	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	35470	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014964	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	70800	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014965	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	71932	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014966	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	224094	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014967	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	60320	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014968	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	299940	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014969	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	342902	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014970	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	1606000	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014971	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	70800	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014972	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	142438	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014973	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	112118	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014974	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	356818	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014975	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	1026036	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014976	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	61424	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	10-26-2023	70800	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066939	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	986	10-26-2023	3831	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066941	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	988	10-26-2023	12660	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	989	10-27-2023	541699	20023	DISTRICT EDUCATION OFFICER SECONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066943	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	990	10-27-2023	8259	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066944	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	10-27-2023	189560	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066945	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	992	10-27-2023	3290	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066946	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	993	10-27-2023	100824	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066947	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	994	10-27-2023	15508	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066948	10-1-2023	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	13	OFFICE EXPENSES	05	EDUCATION	NT	V	995	10-27-2023	3250	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023071975	10-1-2023	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	26	10-12-2023	1171160	20240	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071976	10-1-2023	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	27	10-12-2023	1224760	20240	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071977	10-1-2023	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	28	10-12-2023	1185900	20240	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071978	10-1-2023	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	29	10-12-2023	1087816	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071979	10-1-2023	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	30	10-13-2023	190884	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071980	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-13-2023	20164	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071981	10-1-2023	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	32	10-17-2023	310557	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102	023071	982	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	10-18-2023	55228	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023071	983	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	10-18-2023	53220	20234	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023071	984	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	10-19-2023	76256	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023071	985	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	10-19-2023	523779	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023071	986	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	10-19-2023	441396	20229	DISTRICT TREASURY ASSISTANT DIRECTOR (HORTICULTURE)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023021	181	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	10-3-2023	55550	20265	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN102	023021	182	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	10-3-2023	61424	20265	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN102	023021	183	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	10-3-2023	203504	20265	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN102	023021	184	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	10-3-2023	241128	20265	CHIEF AGRICULTURE OFFICER	6501	DIRECTOR, HORTICULTURE
VN102	023021	186	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	263490	20178	OFFICER	6401	AGRICULTURE

VN102023021187	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	117026	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021189	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	44900	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021190	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	252454	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021191	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-3-2023	39800	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021192	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	40724	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021193	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	18000	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021194	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-3-2023	1188696	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021195	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-3-2023	1840014	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021179	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	10-3-2023	243126	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102023021180	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	10-3-2023	35470	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102023021185	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	10-3-2023	99048	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102023021188	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	310558	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023084308	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBAND DRY	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	10-12-2023	31320	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023084309	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHAL I	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	10	10-30-2023	30000	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023084307	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHAL I	4403	CAPITAL OUTLAY ON ANIMAL HUSBAND RY	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	10-13-2023	20202	21375	ASSISTANT CONTROLLER (F&A), ASSISTANT	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084226	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHAL I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	10-11-2023	1124	21375	ASSISTANT CONTROLLER (F&A), ASSISTANT	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102 023084 227	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	10-11-2023	1850	21377	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023084 228	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	10-11-2023	8430	21377	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023084 229	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	10-12-2023	1490	21377	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023084 230	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	10-12-2023	10736	21377	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023084 231	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	10-12-2023	1594320	21377	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) ASSISTA NT	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023084 232	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	10-12-2023	11099	21375	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) ASSISTA NT CONTRO LLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023084 233	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	10-12-2023	11860	21335	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) ASSISTA NT CONTRO LLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023084 234	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	10-12-2023	50000	21335	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) ASSISTA NT CONTRO LLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023084 235	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	10-12-2023	1534	21375	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) ASSISTA NT CONTRO LLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023084 236	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	10-12-2023	12978	21375	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT) ASSISTA NT CONTRO LLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023084 237	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	10-12-2023	599255	21377	DEPUTY DIRECTOR ANIMAL HUSBAN DRY, (POULTR Y DEVELOP MENT)	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023019334	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	690178	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	693834	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	915030	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	84528	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	526658	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	925670	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019340	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	10-3-2023	70800	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	10-3-2023	60900	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	10-3-2023	86090	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	10-3-2023	138320	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	10-3-2023	508512	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	10-3-2023	648142	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019347	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	127	10-3-2023	3572	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	10-3-2023	916014	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	164874	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	1153524	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	1410352	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	18000	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	44274	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	56312	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023019356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	142438	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019735	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	557	10-4-2023	35400	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019736	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	558	10-4-2023	90676	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023019052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	SITY AND HIGHER EDUCATION	001	UNIVERSITY AND ADMINISTRATION	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	388	10-3-2023	130690	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019053	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	SITY AND HIGHER EDUCATION	001	UNIVERSITY AND ADMINISTRATION	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	389	10-3-2023	172440	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023055661	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1862	10-23-2023	23850	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055662	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1863	10-23-2023	17155	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055663	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1864	10-23-2023	34695	15793	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055664	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1865	10-23-2023	8660	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055665	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1866	10-23-2023	12906	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055666	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1867	10-23-2023	1245	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055667	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1868	10-23-2023	9547	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055553	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1754	10-19-2023	38961	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055554	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1755	10-19-2023	27385	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055555	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1756	10-19-2023	17298	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055556	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1757	10-19-2023	10770	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055557	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1758	10-19-2023	9390	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055558	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1759	10-19-2023	9114	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055559	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1760	10-19-2023	5000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055560	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1761	10-19-2023	33410	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055561	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1762	10-19-2023	19218	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055562	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1763	10-19-2023	19740	15410	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055563	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	10-19-2023	30832	15778	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055564	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1765	10-19-2023	7000	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055565	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1766	10-19-2023	1931	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055566	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1767	10-19-2023	451	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055567	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1768	10-19-2023	2056	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055568	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1769	10-19-2023	546	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055569	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1770	10-19-2023	545	15778	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055570	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	GUIDANCE AND COUNSELING	05	EDUCATION	NT	V	1771	10-19-2023	452	15778	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023055571	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1772	10-19-2023	31344	15624	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN10202305572	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1773	10-19-2023	41871	15624	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062523	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	182	10-19-2023	41886	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062524	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	183	10-19-2023	87907	15754	A.C.(G) FOR D.C.	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062525	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	184	10-19-2023	1000	15754	A.C.(G) FOR D.C.	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062526	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	185	10-19-2023	27132	15754	A.C.(G) FOR D.C.	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062527	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	186	10-19-2023	92176	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS
VN102023062528	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	187	10-19-2023	156000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN102023062529	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	188	10-19-2023	31200	15020	TEHSILDAR, SUNAM	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN102023062530	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	189	10-19-2023	16470	15754	A.C.(G) FOR D.C.	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062531	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	190	10-19-2023	5669	15754	A.C.(G) FOR D.C.	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062532	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	191	10-19-2023	5216	15754	A.C.(G) FOR D.C.	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062533	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	192	10-19-2023	19815	15505	SUB DIVISIONAL MAGIST RATE	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION

VN102023062534	10-1-2023	N	DC01	F	Fully voucherd 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	193	10-19-2023	29300	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062535	10-1-2023	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	10-19-2023	84044	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062537	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	196	10-19-2023	107015	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023038781	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	10-4-2023	458696	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038782	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	10-4-2023	29222	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038783	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	10-4-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043470	10-1-2023	N	DC01	F	Fully voucherd Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	10-3-2023	11100	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043471	10-1-2023	N	DC01	E	Abstract Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVING S	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	2	10-5-2023	9500000	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023038784	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	10-4-2023	919146	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 785	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	10-4-2023	1054888	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 786	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	10-4-2023	70800	15507	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 787	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	10-4-2023	35864	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 788	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	10-4-2023	324636	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 789	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	10-4-2023	542252	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 790	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	10-4-2023	95036	15769	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 791	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	10-4-2023	109846	15730	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 792	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	10-4-2023	380156	15394	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 094	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1295	10-12-2023	26920	15548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 095	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1296	10-12-2023	6177	15548	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023055096	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1297	10-12-2023	26144	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055097	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1298	10-12-2023	7579	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055098	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1299	10-12-2023	3830	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023055099	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1300	10-12-2023	1350	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055100	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1301	10-12-2023	14874	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055101	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1302	10-12-2023	10500	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055102	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1303	10-12-2023	19528	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055103	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1304	10-12-2023	37644	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055104	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1305	10-12-2023	62021	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055105	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1306	10-12-2023	5449	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 106	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1307	10-12-2023	16832	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Medical Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1308	10-12-2023	3770	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1888	10-25-2023	1376154	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1889	10-25-2023	624341	15703	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	10-25-2023	35400	15791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102 023055 690	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1891	10-25-2023	13703	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1892	10-26-2023	131936	15801	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1893	10-26-2023	308700	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1894	10-26-2023	49110	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Fully vouched Contingent Bill	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1894	10-26-2023	49110	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 694	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1895	10-26-2023	620	15463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 695	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1896	10-26-2023	1140	15463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 696	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	03	SECOND ARY HIGHER EDUCAT ION	103	GOVERN MENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1897	10-26-2023	53890	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN102 023085 937	10-1-2023	N	DC10	H	Detailed Continge nt Bill	1500	SANGR UR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	101	GRATUI TOUS RELIEF	01	GRATUIT OUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-18-2023	2203499	15762	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN102 023085 938	10-1-2023	N	DC10	H	Detailed Continge nt Bill	1500	SANGR UR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	101	GRATUI TOUS RELIEF	01	GRATUIT OUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-18-2023	4000000	15762	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN102 023085 939	10-1-2023	N	DC10	H	Detailed Continge nt Bill	1500	SANGR UR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS , CYCLON ES ETC.	101	GRATUI TOUS RELIEF	01	GRATUIT OUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-18-2023	2.1E+07	15762	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN102 023085 940	10-1-2023	N	DC10	H	Detailed Continge nt Bill Fully vouched Continge nt Bill	1500	SANGR UR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES SECRETAR IAT - GENERAL SERVICES	80	GENERAL L	800	OTHER EXPEN DITURE ATTAC HED OFFICE S	02	EXPENDIT URE FOR CALAMITI ES WHICH DO NOT FALL UNDER THE NORMS OF GOVERN MENT OF INDIA OR IN EXCESS OF NORMS OF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES AND SUPPLIES MATERIAL S	22	REVENUE AND REHABILITATION	NT	V	6	10-25-2023	1000000	15762	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN102 023097 711	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	PURCHAS E OF COMPUTE R RELATED HARDWA RE	10	GENERAL ADMINISTRATIO N	NT	V	43	10-12-2023	49150	16001	DUMMY	9901	DUMMY
VN102 023097 712	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	98	COMPUTE RIZATION IN THE STATE PUNJAB	0000	NO BUDGET HEAD	01	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	44	10-12-2023	12760	16001	DUMMY	9901	DUMMY
VN102 023097 713	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO N	NT	V	45	10-12-2023	256225	16001	DUMMY	9901	DUMMY
VN102 023097 714	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	46	10-12-2023	57600	16001	DUMMY	9901	DUMMY
VN102 023097 715	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENERAL ADMINISTRATIO N	NT	V	47	10-12-2023	54911	16001	DUMMY	9901	DUMMY

VN102 023097 716	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO N	NT	V	48	10-12-2023	245163	16001	DUMMY	9901	DUMMY
VN102 023097 717	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	49	10-12-2023	98570	16001	DUMMY	9901	DUMMY
VN102 023097 718	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	50	10-19-2023	3953	16001	DUMMY	9901	DUMMY
VN102 023097 719	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	51	10-19-2023	600	16001	DUMMY	9901	DUMMY
VN102 023097 720	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	52	10-19-2023	2005	16001	DUMMY	9901	DUMMY
VN102 023097 721	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	53	10-19-2023	1360	16001	DUMMY	9901	DUMMY
VN102 023097 722	10-1-2023	N	DC01	C	Medical Vouchers	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	54	10-19-2023	29421	16001	DUMMY	9901	DUMMY
VN102 023097 723	10-1-2023	N	DC01	C	Medical Vouchers	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	10	GENERAL ADMINISTRATIO N	NT	V	55	10-19-2023	44105	16001	DUMMY	9901	DUMMY
VN102 023097 724	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	56	10-19-2023	19615	16001	DUMMY	9901	DUMMY
VN102 023097 725	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATIO N	NT	V	57	10-19-2023	121011	16001	DUMMY	9901	DUMMY
VN102 023097 726	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	58	10-19-2023	61992	16001	DUMMY	9901	DUMMY
VN102 023097 727	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	59	10-19-2023	19700	16001	DUMMY	9901	DUMMY
VN102 023097 728	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	60	10-19-2023	778364	16001	DUMMY	9901	DUMMY
VN102 023097 729	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	61	10-19-2023	468002	16001	DUMMY	9901	DUMMY
VN102 023097 730	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	62	10-19-2023	38289	16001	DUMMY	9901	DUMMY
VN102 023097 731	10-1-2023	N	DC01	F	Travel expendit ure Vouchers	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	63	10-19-2023	9400	16001	DUMMY	9901	DUMMY
VN102 023097 732	10-1-2023	N	DC01	B	Travel expendit ure Vouchers	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	64	10-19-2023	1964	16001	DUMMY	9901	DUMMY
VN102 023097 733	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	65	10-19-2023	16040	16001	DUMMY	9901	DUMMY
VN102 023097 734	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	01	COMPUTE R RELATED HARDWA RE	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	66	10-19-2023	10400	16001	DUMMY	9901	DUMMY
VN102 023097 735	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	67	10-23-2023	1052976	16001	DUMMY	9901	DUMMY
VN102 023097 736	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	10	GENERAL ADMINISTRATIO N	NT	V	68	10-23-2023	7000	16001	DUMMY	9901	DUMMY

VN102 023097 737	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO N	NT	V	69	10-27-2023	5320	16001	DUMMY	9901	DUMMY
VN102 023097 738	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO N	NT	V	70	10-27-2023	7315	16001	DUMMY	9901	DUMMY
VN102 023097 739	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTEN	10	GENERAL ADMINISTRATIO N	NT	V	71	10-27-2023	8510	16001	DUMMY	9901	DUMMY
VN102 023097 740	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	10	GENERAL ADMINISTRATIO N	NT	V	72	10-27-2023	15639	16001	DUMMY	9901	DUMMY
VN102 023097 741	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIO N	NT	V	73	10-27-2023	78647	16001	DUMMY	9901	DUMMY
VN102 023097 742	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATIO N	NT	V	74	10-27-2023	18939	16001	DUMMY	9901	DUMMY
VN102 023097 743	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS REPAIR AND MAINTEN	10	GENERAL ADMINISTRATIO N	NT	V	75	10-27-2023	19293	16001	DUMMY	9901	DUMMY
VN102 023097 744	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS REPAIR AND MAINTEN	10	GENERAL ADMINISTRATIO N	NT	V	76	10-27-2023	12261	16001	DUMMY	9901	DUMMY
VN102 023097 745	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	10	GENERAL ADMINISTRATIO N	NT	V	77	10-27-2023	9500	16001	DUMMY	9901	DUMMY
VN102 023097 747	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1600	A C SUSPEN SE	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	79	10-30-2023	190000	16001	DUMMY	9901	DUMMY
VN102 023097 746	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	10	GENERAL ADMINISTRATIO N	NT	V	78	10-27-2023	3472267	16001	DUMMY	9901	DUMMY
VN102 023097 803	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	10-12-2023	2060000	16001	DUMMY	9901	DUMMY
VN102 023097 804	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	2	10-12-2023	220000	16001	DUMMY	9901	DUMMY
VN102 023097 805	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	3	10-12-2023	1045000	16001	DUMMY	9901	DUMMY
VN102 023097 806	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	4	10-12-2023	66000	16001	DUMMY	9901	DUMMY
VN102 023097 807	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	10-12-2023	211000	16001	DUMMY	9901	DUMMY
VN102 023097 808	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	10-12-2023	429000	16001	DUMMY	9901	DUMMY
VN102 023097 809	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1600	A C SUSPEN SE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNS ELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	7	10-12-2023	462000	16001	DUMMY	9901	DUMMY

VN102023097810	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	10-12-2023	165000	16001	DUMMY	9901	DUMMY
VN102023097811	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	10-12-2023	407000	16001	DUMMY	9901	DUMMY
VN102023097812	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	10-12-2023	1795000	16001	DUMMY	9901	DUMMY
VN102023097813	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	10-12-2023	1795000	16001	DUMMY	9901	DUMMY
VN102023097814	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	10-12-2023	200000	16001	DUMMY	9901	DUMMY
VN102023097815	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	10-12-2023	160000	16001	DUMMY	9901	DUMMY
VN102023097816	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	10-12-2023	209000	16001	DUMMY	9901	DUMMY
VN102023097817	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPEN SE	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	10-12-2023	403000	16001	DUMMY	9901	DUMMY
VN102023014525	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	1172870	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014524	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	1112202	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014526	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	624364	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014528	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	48108	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014529	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	350270	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN102 023071 897	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUI TIES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	68	10-6-2023	566464	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 898	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	69	10-6-2023	1573626	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 899	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	70	10-6-2023	1691144	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 900	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSIO NS TO EMPLO YEEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	71	10-6-2023	154218	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 901	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW GOVER NMENT CONTRIB UTION FOR DEFINE D CONTRI BUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	72	10-6-2023	2923908	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 902	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION PENSION SCHEME GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	41	10-11-2023	47809	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 903	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N	01	GOVERN MENT CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	42	10-12-2023	97697	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 904	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	43	10-12-2023	635160	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 905	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	44	10-12-2023	1117560	18288	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE INSPECTO R
VN102 023071 906	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	45	10-12-2023	35341	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 907	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	46	10-12-2023	870089	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION

VN102 023071 908	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	47	10-12-2023	65131	18172	DISTT. TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023071 909	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	48	10-12-2023	3169370	18390	SENIOR MEDICAL OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 910	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	49	10-12-2023	676700	18424	CIVIL JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 911	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	50	10-12-2023	133509	18409	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 912	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	51	10-12-2023	565480	18409	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 913	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	52	10-12-2023	947380	18305	SENIOR SUPRINT ENDENT POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 914	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	53	10-12-2023	884400	18305	SENIOR SUPRINT ENDENT POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023071 915	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	54	10-12-2023	1117560	18305	SENIOR SUPRINT ENDENT POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023071916	10-1-2023	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	10-12-2023	869660	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071917	10-1-2023	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	10-12-2023	667944	18299	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071918	10-1-2023	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	10-12-2023	299048	18418	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071919	10-1-2023	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	10-12-2023	597640	18300	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071920	10-1-2023	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	10-12-2023	1629440	18396	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071921	10-1-2023	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	10-12-2023	133142	18432	PRINCIPAL	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	10-11-2023	35400	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-19-2023	23863	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	10-4-2023	123578	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014605	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	10-4-2023	384758	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023014606	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	10-4-2023	537334	18075	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023014607	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	10-4-2023	756352	18075	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023014608	10-1-2023	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	494	10-4-2023	127456	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014609	10-1-2023	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	495	10-4-2023	133336	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014610	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-4-2023	356740	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023014611	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-4-2023	830574	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023014612	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-4-2023	4747686	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023014613	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-4-2023	5138162	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023014614	10-1-2023	N	DC09	A	Pay and Allowances	Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-4-2023	5375324	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102 023014 615	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-4-2023	415780	18224	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 616	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-4-2023	389333	18088	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 617	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-4-2023	18000	18001	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 618	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	10-4-2023	51909	18001	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 620	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	10-4-2023	347246	18252	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 619	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	10-4-2023	231962	18001	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 659	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-9-2023	175200	18252	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 660	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-9-2023	35400	18033	PRINCIP A	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023014 661	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-9-2023	40988	18225	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 662	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-10-2023	376556	18254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102 023014 663	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	10-10-2023	52529	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 664	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	10-10-2023	70800	18248	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 665	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SCHOOLS BY EDUCATI ON	CE TO AIDED SECONDARY SCHOOLS GOVERN MENT DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	551	10-10-2023	38044	11018093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023014 621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	10-4-2023	2368	1218001	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	10-4-2023	11426	4318251	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	10-4-2023	10303	1618001	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 624	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	10-4-2023	13082	2218001	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 625	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	10-4-2023	35400	18001	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-4-2023	50948	18247	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023014627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-4-2023	235028	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	10-4-2023	359944	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014629	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-5-2023	35400	18243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014630	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-5-2023	704639	18029	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014631	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-5-2023	1072868	18029	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014632	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-5-2023	37710	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014634	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-5-2023	79600	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014636	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-5-2023	500116	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014637	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-5-2023	440254	18475	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023065075	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	5472	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023065076	10-1-2023	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	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	10-30-2023	5000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023021131	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	E AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	10-3-2023	223904	18298	ASSISTANT DIRECTOR, HORTICULTURE CHIEF	6401	DIRECTOR AGRICULTURE
VN102023021133	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	2202580	18113	AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102023021134	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-4-2023	2268776	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102023021135	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-4-2023	448830	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102023021132	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	1215878	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR AGRICULTURE
VN102023021128	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	E AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	10-3-2023	242512	18298	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR AGRICULTURE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1023	10-23-2023	10000	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1027	10-23-2023	10000	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1043	10-26-2023	10000	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1045	10-26-2023	10000	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1046	10-26-2023	10000	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1047	10-26-2023	10000	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1048	10-26-2023	10000	18046	PRINCIPAL DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097429	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-12-2023	5310	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102023097431	10-1-2023	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	6	10-19-2023	5317	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102023097430	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-12-2023	16520	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102023097432	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-27-2023	1000	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102023097433	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	142924	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102023097434	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	76192	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN102023097435	10-1-2023	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	3	10-5-2023	71056	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	

VN102023065963	10-1-2023	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	656	10-12-2023	71508	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065962	10-1-2023	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	655	10-12-2023	206323	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065964	10-1-2023	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	657	10-12-2023	26378	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065965	10-1-2023	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	658	10-12-2023	7204	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065967	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	660	10-12-2023	20253	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065966	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	659	10-12-2023	15490	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065968	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	661	10-12-2023	6150	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065969	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	662	10-12-2023	3500	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065970	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	10-12-2023	9771	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065971	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	10-12-2023	53722	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023065 972	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	665	10-12-2023	3500	18233	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 973	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	666	10-12-2023	3500	18255	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 975	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-12-2023	27477	18275	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 974	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	667	10-12-2023	2491	18213	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 976	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-12-2023	23846	18036	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 977	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	10-12-2023	7520	18256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023065 978	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-12-2023	40463	18255	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 979	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-12-2023	20945	18255	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023005 328	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-3-2023	87600	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 329	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	10-3-2023	91500	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023005330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE	07	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	10-3-2023	223828	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005331	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-3-2023	213320	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE	07	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	10-3-2023	123856	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	111037	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005334	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	92733	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005335	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	828926	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005336	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES COMMUNITY HEALTH CENTRE	07	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	10-3-2023	313731	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005337	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	10-3-2023	70000	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005338	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-3-2023	89633	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005339	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-3-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005340	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	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	10-3-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005341	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-3-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-3-2023	84712	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023005346	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR ON 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	10-3-2023	54416	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005347	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-3-2023	135083	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005348	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-3-2023	123897	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005349	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-3-2023	103598	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005350	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-3-2023	161016	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005353	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-3-2023	345629	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005355	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	399988	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	554968	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005358	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	771692	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005359	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	125000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005360	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	577115	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005361	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	590647	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005363	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	382140	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023005364	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-4-2023	79696	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005365	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-4-2023	179250	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005366	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-4-2023	180194	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005367	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-4-2023	297205	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005368	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-4-2023	307830	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005369	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-4-2023	328566	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005370	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-4-2023	407929	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005371	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-4-2023	76500	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023095805	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	329343	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095806	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	39773	19301	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095807	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	29593	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027864	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	1900	SAR	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	51	10-10-2023	528	19006	A.C. (G) FOR D.C.	1801	DIRECTOR, LAND RECORDS
VN102023027858	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-5-2023	60556	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027854	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-4-2023	58616	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027849	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	72516	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027851	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	255376	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027850	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	214948	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027834	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	163660	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027824	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	110472	19007	SUB DIVISIONAL MAGIST RATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027818	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	46830	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027839	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	175576	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027840	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	73896	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023097769	10-1-2023	N	DC05	C	Medical Vouchers	1900	SAR	2425	CO-OPERATION	00	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	26	10-12-2023	6701	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102	023097	770	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	2425	N	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	27	10-12-2023	3200	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	771	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	10-12-2023	10374	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	772	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-12-2023	3276	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	773	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-12-2023	10074	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	774	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	10-12-2023	10374	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	775	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	10-12-2023	10380	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	776	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	10-12-2023	10074	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	777	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	10-12-2023	10074	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	778	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	10-12-2023	686580	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	779	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	36	10-12-2023	3000	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	780	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	2425	N	00	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	10-12-2023	8500	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	782	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	10-19-2023	6708	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	781	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	10-12-2023	8369	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102	023097	783	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	10-19-2023	9774	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102023097784	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	10-19-2023	12546	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097785	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2425	CO-OPERATION	00	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	42	10-19-2023	10362	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097786	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	43	10-20-2023	1052	19128	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023097787	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	44	10-27-2023	7250	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023016127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	10-3-2023	4950	2219226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016128	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	10-3-2023	16090	1219226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	10-3-2023	28370	19054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	10-3-2023	94936	19045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	10-3-2023	228496	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	10-3-2023	833068	19066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	10-3-2023	1.1E+07	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023016 134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	10-3-2023	57588	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	10-3-2023	765312	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	10-3-2023	816514	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	10-3-2023	79700	19050	HEADMASTER SENIOR SUPERINTENDENT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023024 325	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	10-3-2023	1841683	19148	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023016 456	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	756464	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 457	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	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	10-3-2023	73348	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 458	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	10-3-2023	95200	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 459	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	4400614	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	1.5E+07	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 461	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	97708	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023016462	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	411	10-3-2023	25500	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016463	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	412	10-3-2023	1539234	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016465	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	414	10-3-2023	70938	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016464	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	413	10-3-2023	1070482	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016466	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	415	10-3-2023	507492	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016467	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	416	10-3-2023	1087852	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016468	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	417	10-3-2023	412888	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016469	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	418	10-3-2023	483670	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016470	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	419	10-3-2023	210494	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016471	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	420	10-3-2023	254540	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016472	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	421	10-3-2023	563862	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016473	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	422	10-3-2023	869394	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016474	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	423	10-3-2023	40724	19230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016475	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	424	10-3-2023	513742	19230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016476	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	425	10-3-2023	59015	19048	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016477	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	426	10-3-2023	207406	19047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023089793	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	31	10-12-2023	5814	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089794	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	32	10-12-2023	42401	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089795	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	33	10-12-2023	28114	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089796	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	34	10-12-2023	5505	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023089731	10-1-2023	N	DC10	K	Refund Vouchers	1900	MUKAT SAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES 99	DUMMY GRANT	NA	A	3	10-13-2023	383472	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102 023089 797	10-1-2023	N	DC10	C	Medical Vouchers	1900	SAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	10-12-2023	9200	19093	DEVELOP MENT OFFICER WOMEN PROGRA MME	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023089 798	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1900	SAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	10-12-2023	200436	19096	BLOCK DEVELOP MENT AND PANCHAY OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023089 799	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	10-19-2023	10440	19249	EXECUTI VE ENGINEE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023089 800	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1900	SAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10-19-2023	23406	19097	OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023089 801	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1900	SAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	10-19-2023	10505	19097	OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023089 802	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1900	SAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	10-19-2023	3642	19094	OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023089 803	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1900	SAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	10-19-2023	8400	19094	OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023094 553	10-1-2023	N	DC10	H	Detailed Continge nt Bill	1900	SAR	2236	NUTRITIO N	02	DISTRIB UTION OF NUTRITI OUS FOOD AND BEVERA	101	SPECIAL NUTRIT ION PROGR AMMES	01	NUTRITIO N- INTEGRAT ED CHILD DEVELOP MENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	10-12-2023	186514	19371	DISTRICT PROGRA MME OFFICER	5801	DIRECTOR , SOCIAL WELFARE INSPECTO R
VN102 023092 257	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	36	JAILS	NT	V	17	10-11-2023	11744	19102	DEPUTY SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN102 023001 199	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	SAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	10-3-2023	259720	19085	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023001 200	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	SAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	10-3-2023	497320	19085	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023001 201	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	SAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	3	10-5-2023	12546	19085	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION INSPECTO R
VN102 023001 202	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	SAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	4	10-5-2023	48818	19085	DISTRICT TREASUR Y OFFICER	1101	GENERAL OF REGISTRA TION
VN102 023091 355	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	SAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	10-19-2023	8174	19002	CIVIL JUDGE (SR.DIVIS ION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023091356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	10-19-2023	7158	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091357	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	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	10-27-2023	110000	19397	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091358	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	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	10-27-2023	340	19276	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091359	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	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	10-30-2023	3090	19397	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091360	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	101	10-30-2023	241210	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091361	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	10-30-2023	17052	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	10-31-2023	109418	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097075	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	919	10-19-2023	7099	19070	B.P.E.O.	3701	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097076	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	920	10-19-2023	13629	19070	B.P.E.O.	3701	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097077	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	921	10-19-2023	10556	19070	B.P.E.O.	3701	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097078	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	922	10-19-2023	15710	19070	B.P.E.O.	3701	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097079	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	923	10-19-2023	58763	19075	B.P.E.O.	3701	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023097080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-19-2023	20517	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-19-2023	19680	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	10-19-2023	8271	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	10-19-2023	18990	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-19-2023	46926	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-19-2023	21660	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-19-2023	30832	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	10-19-2023	43393	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	10-19-2023	27002	19236	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	10-19-2023	7482	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	934	10-19-2023	14112	19196	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	935	10-19-2023	15709	19178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	936	10-19-2023	10470	19045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	937	10-19-2023	7935	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097202	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1046	10-27-2023	451	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097204	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1048	10-27-2023	2055	19027	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	508	10-3-2023	52368	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	509	10-3-2023	39588	19193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	510	10-3-2023	943132	19193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	511	10-3-2023	949948	19193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023016 563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	10-3-2023	200202	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	10-3-2023	1857460	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	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	10-3-2023	1880958	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	10-3-2023	1.2E+07	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	10-3-2023	728426	19194	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023016 568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	10-3-2023	1836448	19194	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023016 569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	10-3-2023	35400	19181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023091 228	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-12-2023	8806	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 239	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-12-2023	5013	19169	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023005 269	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	122158	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023005 270	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	579112	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 271	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S -	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	92823	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 272	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S -	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	58758	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 273	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	60396	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 274	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICIRURAL HEALTH SERVICE S -	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	129948	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 275	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SYSTEM S - ALLOPA THY	001	HOME OPATH AND ADMINISTRATIVE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	73888	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 276	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	138500	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 277	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	117776	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 278	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	127702	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 279	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	132928	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 280	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	185764	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023005281	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	40	10-3-2023	267088	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005283	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1641718	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005284	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	139894	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005285	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	29200	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005286	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	57228	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005287	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	1065384	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005291	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	18000	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005292	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	19900	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005293	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-3-2023	29604	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005294	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	104	DRUG CONTROL DIRECTION AND ADMINISTRATION	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-3-2023	64420	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005295	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-3-2023	68188	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005296	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-3-2023	80988	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005297	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-3-2023	88288	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005298	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-3-2023	105756	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023005 299	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-3-2023	181056	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 301	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-3-2023	410196	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 302	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-3-2023	560746	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 303	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	10-3-2023	797608	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 304	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	10-3-2023	906288	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 305	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	10-3-2023	29200	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 306	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES NATIONAL	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	10-3-2023	57408	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 307	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	10-3-2023	74026	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 311	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	311651	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 312	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE SUBSIDARY	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	503544	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 313	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	560040	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 314	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	500640	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 315	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	288908	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023007 946	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	237318	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 947	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	73012	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 948	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	244316	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 949	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	10-3-2023	327252	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 950	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	10-3-2023	607204	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 951	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	10-3-2023	124500	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 952	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	10-3-2023	204243	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 953	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	10-3-2023	73626	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 954	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	85076	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 955	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	784715	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 956	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	357832	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 957	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	178533	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

[illegible]

VN102023066544	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	547	10-11-2023	1180	20051	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	548	10-11-2023	76509	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	549	10-11-2023	125612	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066547	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	550	10-11-2023	4420	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066548	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	551	10-11-2023	8370	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066549	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	552	10-11-2023	920	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066550	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	553	10-11-2023	6090	20307	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066551	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	554	10-11-2023	5058	20085	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066552	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	555	10-11-2023	28001	20086	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066553	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	556	10-11-2023	1490	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023075724	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	CROP HUSBANDRY	2401	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI HORTICULTURE AND VEGETABLE CROPS HORTICULTURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	18	10-11-2023	3314	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023075725	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	CROP HUSBANDRY	2401	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI HORTICULTURE AND VEGETABLE CROPS HORTICULTURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICULTURE	NT	V	19	10-11-2023	2730	20265	ASSISTA NT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102023075726	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	CROP HUSBANDRY	2401	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI HORTICULTURE AND VEGETABLE CROPS HORTICULTURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	34	HORTICULTURE	NT	V	20	10-11-2023	483	20265	ASSISTA NT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102023075727	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	CROP HUSBANDRY	2401	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI HORTICULTURE AND VEGETABLE CROPS HORTICULTURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	21	10-12-2023	450	20265	ASSISTA NT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102023075728	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	CROP HUSBANDRY	2401	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI HORTICULTURE AND VEGETABLE CROPS HORTICULTURE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	22	10-12-2023	500	20265	ASSISTA NT DIRECTOR (HORTICULTURE)	6501	DIRECTOR , HORTICULTURE
VN102023015958	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	FORESTRY AND WILD LIFE	2406	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	10-9-2023	1644977	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023015959	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	FORESTRY AND WILD LIFE	2406	01	FOREST AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTI ON AND ADMINI STRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	10-9-2023	1016608	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023015960	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	FORESTRY AND WILD LIFE	2406	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	10-9-2023	152607	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023015961	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	FORESTRY AND WILD LIFE	2406	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	10-9-2023	89451	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023015962	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	FORESTRY AND WILD LIFE	2406	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	10-9-2023	1254599	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023015963	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	FORESTRY AND WILD LIFE	2406	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	17	10-10-2023	6716	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023015964	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	FORESTRY AND WILD LIFE	2406	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	10-10-2023	140960	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023015965	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	FORESTRY AND WILD LIFE	2406	04	NO SUB MAJOR HEAD	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	10-10-2023	1325988	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023015966	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	FORESTRY AND WILD LIFE	2406	01	FOREST AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTI ON AND ADMINI STRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	20	10-10-2023	45527	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023027870	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	DISTRICT ADMINISTRATION	2053	00	NO SUB 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	10-3-2023	390670	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027871	10-1-2023	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	10-3-2023	64554	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027872	10-1-2023	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	10-3-2023	64670	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027873	10-1-2023	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	10-3-2023	46370	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027874	10-1-2023	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	10-3-2023	281818	20057	SUB DIVISIONAL MAGISTRATE	1801	RATION
VN102023027875	10-1-2023	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	10-3-2023	113212	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027876	10-1-2023	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	10-3-2023	66400	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027877	10-1-2023	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	10-3-2023	211052	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023030931	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	10-3-2023	45908	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030932	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	10-3-2023	54024	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030933	10-1-2023	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	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	44	10-4-2023	132500	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030934	10-1-2023	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	45	10-5-2023	2986	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN102023030935	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	10-5-2023	175783	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030936	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	47	10-9-2023	206500	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030937	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	48	10-10-2023	15252	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030938	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	10-10-2023	21444	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030939	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	50	10-10-2023	6520	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030940	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	51	10-10-2023	19160	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023061097	10-1-2023	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	21	10-11-2023	707	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023061098	10-1-2023	N	DC05	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	22	10-12-2023	640	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023061099	10-1-2023	N	DC05	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	23	10-12-2023	540	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023061100	10-1-2023	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	24	10-12-2023	3034	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023061101	10-1-2023	N	DC05	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	25	10-12-2023	320	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023061102	10-1-2023	N	DC05	C	Medical Vouchers	2000	NAWA NSHAH AR	2425	CO-OPERATION	00	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	26	10-12-2023	16341	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023061103	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES 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	10-19-2023	2900	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023061104	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	28	10-19-2023	721	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023061105	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	10-23-2023	20000	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023061106	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	10-23-2023	10000	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023061107	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	31	10-26-2023	9930	20002	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102023014977	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	61424	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014978	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	146698	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014980	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	99580	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023084195	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-17-2023	66516	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023084196	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-19-2023	6722	20184	ASSISTA NT EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023084197	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	10-23-2023	66516	20184	ASSISTA NT EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023014979	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	143032	20142	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023014981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	476228	20142	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023014983	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	431602	20051	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023014984	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	141876	20051	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023014985	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	32030	20015	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023014986	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	160188	20015	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023014987	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	182830	20015	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023014988	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	256670	20015	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023014989	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	275374	20015	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014990	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	10-3-2023	651950	20015	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014992	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	10-3-2023	146136	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014991	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	10-3-2023	97876	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014993	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	10-3-2023	220744	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014994	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	10-3-2023	35400	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	10-3-2023	62652	20041	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014997	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	679726	20041	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	10-3-2023	79700	20041	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015000	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	10-3-2023	99580	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015001	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	10-3-2023	130510	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015002	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	10-3-2023	391750	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015003	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	10-3-2023	614574	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015004	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	10-3-2023	910866	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015005	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	10-3-2023	142438	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN102023095670	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	10-25-2023	200	20168	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095671	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-30-2023	500	20168	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023095672	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	10-30-2023	300	20168	TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102023066693	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	696	10-13-2023	22200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066695	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	698	10-13-2023	3600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023066696	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	21600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066697	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	700	10-13-2023	22200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066698	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	701	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066699	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	15000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066700	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	17400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023071987	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	696800	20239	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071988	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	502500	20237	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071989	10-1-2023	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	10-19-2023	762460	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071990	10-1-2023	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	10-19-2023	785240	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071991	10-1-2023	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	10-19-2023	533320	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071992	10-1-2023	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	50	10-19-2023	534660	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071993	10-1-2023	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	10-19-2023	884400	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071994	10-1-2023	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	10-19-2023	749650	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071995	10-1-2023	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	53	10-19-2023	1066640	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023071996	10-1-2023	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	10-19-2023	207499	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071997	10-1-2023	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	10-19-2023	806680	20236	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071998	10-1-2023	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	56	10-19-2023	676700	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071999	10-1-2023	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	10-19-2023	224048	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084352	10-1-2023	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	94	10-19-2023	53633	20053	AC (G)	1801	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084353	10-1-2023	N	DC01	A	Pay and Allowances Vouchers 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	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	10-19-2023	4860	20053	AC (G)	1801	PRINCIPAL SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084354	10-1-2023	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	96	10-19-2023	5904	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084355	10-1-2023	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	97	10-19-2023	35000	20053	AC (G)	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084356	10-1-2023	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	98	10-19-2023	3000	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084357	10-1-2023	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	99	10-19-2023	51320	20056	SUB DIVISIONAL MAGISTRATE	1801	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023084 358	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	10-19-2023	225000	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 359	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	10-19-2023	225000	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 360	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	10-19-2023	223000	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 361	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	10-19-2023	225000	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 362	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	10-19-2023	169000	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 363	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	OTHER ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	105	10-19-2023	1820	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023084 364	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	OTHER ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	10-19-2023	8500	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023084 365	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	107	10-20-2023	150600	20056	SUB DIVISION SL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023084 366	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	10-20-2023	207620	20057	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023084 367	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	22	REVENUE AND REHABILITATION	NT	V	109	10-20-2023	874	20057	SUB DIVISION AL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023084 368	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	10-25-2023	115540	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023084 369	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	111	10-26-2023	76343	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023084 370	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	112	10-26-2023	23817	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023084 371	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	113	10-26-2023	13809	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN102023084372	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	114	10-27-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084373	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	115	10-27-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023084374	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	116	10-27-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062410	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	10-19-2023	48340	20285	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN102023062411	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	10-20-2023	139580	20285	PRINCIPAL	3901	TECHNICAL EDUCATION
VN102023019054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-3-2023	277344	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-3-2023	292540	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-3-2023	61424	21053	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-3-2023	79700	21053	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-3-2023	535900	21053	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-3-2023	144990	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHAL I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-3-2023	2048700	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-3-2023	210830	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	10-3-2023	1436085	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	10-3-2023	1197442	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	125340	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-3-2023	57090	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	10-3-2023	48240	21227	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	10-3-2023	84340	21359	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	10-3-2023	314170	21359	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	10-3-2023	1280774	21359	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	10-3-2023	18000	21167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	10-3-2023	69390	21167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019074	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	10-3-2023	124340	21167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019075	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	10-3-2023	1758450	21167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	10-3-2023	70896	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019077	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	10-3-2023	229774	21152	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	10-3-2023	387844	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	10-3-2023	146840	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	10-3-2023	250848	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019081	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	10-3-2023	86090	21152	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	10-3-2023	582748	21055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	10-3-2023	804050	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	10-3-2023	19900	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	64540	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	117980	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	164540	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	3960486	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	1579705	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	1638513	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019092	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	10-3-2023	146698	21434	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023019093	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	1002614	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	19939	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090374	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1055	10-12-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090375	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING SCHEDULED SPECIAL COMPONENT PLAN FOR SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	1056	10-12-2023	550	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090376	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GUIDANCE AND COUNSELING SCHEDULED SPECIAL COMPONENT PLAN FOR SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1072	10-12-2023	2075	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062538	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	197	10-19-2023	33217	15754	A.C.(G) FOR D.C.	1801	DIRECTOR, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062539	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	198	10-19-2023	2052	15754	A.C.(G) FOR D.C.	1801	DIRECTOR, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062540	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	199	10-19-2023	27762	15754	A.C.(G) FOR D.C.	1801	DIRECTOR, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062542	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	201	10-19-2023	16252	15754	A.C.(G) FOR D.C.	1801	DIRECTOR, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062543	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	202	10-19-2023	50000	15754	A.C.(G) FOR D.C.	1801	DIRECTOR, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023062544	10-1-2023	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	203	10-19-2023	33300	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062545	10-1-2023	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	204	10-19-2023	8284	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062546	10-1-2023	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	205	10-19-2023	50859	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062541	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	200	10-19-2023	38860	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023039401	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	1219478	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039402	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039403	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	89640	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039404	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	109846	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039405	10-1-2023	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	14	10-3-2023	64940	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN102023039415	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	24	10-3-2023	5226	15699	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039416	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	58812	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039417	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	60412	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039418	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	61540	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039419	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	64674	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039420	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	107052	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039421	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	824964	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039422	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	844928	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039423	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	1284190	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039424	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	722254	15708	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023039 425	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	111834	15708	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 426	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	67562	15708	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 427	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	136116	15708	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 428	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	247156	15708	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 429	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	275904	15708	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023039 430	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	155644	15610	PRINCIPAL DISTRICT FOOD AND SUPPLY CONTROLLER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023062 046	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER ADMINISTRATIVE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	25	10-11-2023	24240	15329		8001	DIRECTOR , FOOD & SUPPLIES
VN102 023062 047	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	NO BUDGET HEAD	01	STATE COMMISSION	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	10-12-2023	1744	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023085 941	10-1-2023	N	DC10	H	Detailed Continge nt Bill	1500	SANGR UR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	GENERA L	800	OTHER EXPEN DITURE	02	EXPENDIT URE FOR CALAMITI ES WHICH DO NOT FALL UNDER THE NORMS OF GOVERN MENT OF INDIA OR IN EXCESS OF NORMS OF GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	10-25-2023	4000000	15762	DEPUTY COMMIS SIONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 536	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	195	10-19-2023	26264	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 577	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1500	SANGR UR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	236	10-30-2023	210000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023062 575	10-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGR UR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	234	10-30-2023	30000	15030	SUB DIVISION AL OFFICER (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023055 108	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1309	10-12-2023	10740	15408	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 109	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	10-12-2023	13356	15034	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 110	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	10-12-2023	38837	15034	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 111	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	10-12-2023	89160	15778	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN102 023055 112	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1313	10-12-2023	5000	15778	HEADMA STER BLOCK PRIMAR Y EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023055 113	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	10-12-2023	35370	15415	OFFICER BLOCK PRIMAR Y EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023055 114	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	LS	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	10-12-2023	71466	15415	OFFICER BLOCK PRIMAR Y EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023055 115	10-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	10-12-2023	10080	15415	OFFICER BLOCK PRIMAR Y EDUCATI ON	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023055 116	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	ES	01	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1317	10-12-2023	1931	15408	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023055 117	10-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	ES	01	TEACHE RS AND OTHER SERVIC ES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1318	10-12-2023	451	15408	HEADMA STER DEPUTY ECONO MIC AND STATISTI CAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023082 264	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNING	NT	V	12	10-11-2023	13170	15328	ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 265	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	N	23	STRENGT HENING OF DISTRICT PLANNIN G	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	19	PLANNING	NT	V	13	10-11-2023	824	15328	ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 266	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	N	23	STRENGT HENING OF DISTRICT PLANNIN G	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	10-12-2023	12000	15328	ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 267	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	N	09	STRENGT HENING OF DISTRICT PLANNIN G	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	10-12-2023	2239	15328	ADVISOR	7801	SECRETAR Y, PLANNIN G
VN102 023082 268	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1500	SANGR UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	N	23	STRENGT HENING OF DISTRICT PLANNIN G	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	10-12-2023	15399	15328	ADVISOR	7801	SECRETAR Y, PLANNIN G

																											STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										ECONOMIC ADVISE AND STATISTICS										DEPUTY ECONOMIC AND STATISTICAL ADVISOR										SECRETARY, PLANNING									
VN102023082269	10-1-2023	N	DC04	F	Fully vouchered Contingent Bill	1500	UR	3454	S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	19	PLANNING	NT	V	17	10-12-2023	2500	15328																																								
VN102023082270	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	3454	S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	18	10-19-2023	16039	15328																																								
VN102023082271	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	3454	S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	19	10-19-2023	24100	15328																																								
VN102023082272	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	UR	3454	S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	20	10-19-2023	13722	15328																																								
VN102023027622	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	69288	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION																																					
VN102023027623	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	110904	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION																																					
VN102023027624	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	133622	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION																																					
VN102023027625	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	177033	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION																																					
VN102023027627	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	2922629	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION																																					
VN102023027629	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-3-2023	529866	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION																																					
VN102023027630	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	UR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	28966	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION																																					

VN102023027631	10-1-2023	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	10-3-2023	142740	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027632	10-1-2023	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	10-3-2023	155644	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027633	10-1-2023	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	10-3-2023	230506	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027634	10-1-2023	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	10-3-2023	223282	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN102023027635	10-1-2023	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	10-3-2023	202178	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN102023027636	10-1-2023	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	10-3-2023	78628	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN102023027637	10-1-2023	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	10-3-2023	75440	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN102023027638	10-1-2023	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	10-3-2023	39800	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN102023027639	10-1-2023	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	10-3-2023	109636	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027640	10-1-2023	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	10-3-2023	154984	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023097818	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	16	10-12-2023	825000	16001	DUMMY ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILIATION OFFICER	9901	DUMMY
VN102023075025	10-1-2023	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	33	10-11-2023	19371	18152	HEADMI STRESS OFFICER	5701	LABOUR COMMISSIONER
VN102023075026	10-1-2023	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	34	10-11-2023	30560	18150	HEADMI STRESS OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023075027	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	10-11-2023	82500	18149	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075028	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	10-12-2023	159104	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023075029	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	10-12-2023	182056	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023075032	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	22400	18151	HEADMASTER ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075033	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	41	10-12-2023	46269	18152	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5701	LABOUR COMMISSIONER
VN102023075034	10-1-2023	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	42	10-12-2023	4090	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023075035	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	486	18149	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075036	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	8020	18149	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075037	10-1-2023	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	45	10-17-2023	80000	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN102023075038	10-1-2023	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	46	10-18-2023	107984	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023075039	10-1-2023	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	47	10-18-2023	56300	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023075040	10-1-2023	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	48	10-18-2023	71132	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023075041	10-1-2023	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	49	10-18-2023	71872	18149	PRINCIPAL DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075043	10-1-2023	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	51	10-19-2023	48000	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023075044	10-1-2023	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	52	10-19-2023	24600	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023075045	10-1-2023	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	53	10-19-2023	410	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075046	10-1-2023	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	54	10-19-2023	2440	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075047	10-1-2023	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	55	10-19-2023	3275	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075048	10-1-2023	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	56	10-19-2023	1200	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023075049	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	3340	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075050	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	10-19-2023	900	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075051	10-1-2023	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	59	10-19-2023	1506	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023075052	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	60	10-19-2023	8000	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023075053	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	61	10-19-2023	3000	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN102023075054	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	10-26-2023	11340	18151	HEADMASTER/STRESS ASSISTANT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075055	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	63	10-27-2023	59488	18152	LABOUR COMMISSIONER/CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023075030	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	38	10-12-2023	114008	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023075031	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	39	10-12-2023	520524	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102023075042	10-1-2023	N	DC10	H	Detailed Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	10-19-2023	1000	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023032986	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	243776	18158	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032987	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	84232	18158	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032988	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	214070	18158	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032989	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	88680	18158	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032990	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY 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	10-3-2023	150384	18158	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032991	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	162192	18158	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032992	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER AND ADMINISTRATION	01	DIRECTIO	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	400824	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN102 023032 993	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES AND OTHER RETIREMENT BENEFITS	00	NON SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	587469	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES INSPECTOR
VN102 023071 922	10-1-2023	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	10-12-2023	21422	18172	DISTT. TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102 023071 923	10-1-2023	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	10-12-2023	30930	18409	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023071 924	10-1-2023	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	63	10-13-2023	742374	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023071 925	10-1-2023	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	64	10-16-2023	71570	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023071 926	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ALLOWANCE AND RETIREMENT BENEFITS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	10-17-2023	293180	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023071 927	10-1-2023	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	74	10-18-2023	168084	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023071 928	10-1-2023	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	75	10-19-2023	84766	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023071 929	10-1-2023	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	10-19-2023	540	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023045 988	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	51	10-12-2023	25660	18108	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023045 989	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	52	10-12-2023	9139	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023045 990	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	53	10-12-2023	9726	18102	A.C. (G) FOR DEPUTY COMMIS SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023014 187	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	10-3-2023	205640	18013	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 189	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	10-3-2023	57054	18049	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 190	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	10-3-2023	642820	18049	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 191	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	10-3-2023	843150	18049	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 192	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	10-3-2023	1078738	18233	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 193	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	10-3-2023	609820	18233	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 194	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	10-3-2023	653900	18052	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 195	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	10-3-2023	2439160	18052	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 196	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	10-3-2023	966182	18077	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023014197	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	10-3-2023	1771710	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	10-3-2023	677624	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	10-3-2023	108568	18478	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	10-3-2023	327414	18478	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	10-3-2023	411410	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	10-3-2023	600456	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	10-3-2023	354752	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	10-3-2023	18000	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014205	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	10-3-2023	823714	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	10-3-2023	589034	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014207	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	10-3-2023	218358	18003	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014208	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	222490	18003	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
VN102023014209	10-1-2023	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	111	10-3-2023	18000	18087	B.P.E.O.	3701	MENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT,
VN102023014210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	10-3-2023	8925178	18087	B.P.E.O.	3701	MENT, DEPARTMENT OF EDUCATION
VN102023014211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	10-3-2023	723360	18216	PRINCIPAL	3701	MENT, DEPARTMENT OF EDUCATION
VN102023014212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	10-3-2023	69094	18216	PRINCIPAL	3701	MENT, DEPARTMENT OF EDUCATION
VN102023014213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	10-3-2023	379402	18255	HEADMASTER	3701	MENT, DEPARTMENT OF EDUCATION
VN102023014214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	10-3-2023	420456	18255	HEADMASTER	3701	MENT, DEPARTMENT OF EDUCATION
VN102023014215	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	10-3-2023	716874	18242	HEADMASTER	3701	MENT, DEPARTMENT OF EDUCATION
VN102023014216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	10-3-2023	212876	18242	HEADMASTER	3701	MENT, DEPARTMENT OF EDUCATION

VN102 023014 217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	10-3-2023	65716	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 638	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-5-2023	1039994	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 639	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-6-2023	457912	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023053 708	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	16187	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102 023053 707	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	42550	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 706	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	119771	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023053 717	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	21458	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 716	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	24260	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102 023053 715	10-1-2023	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	112	10-12-2023	26009	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 714	10-1-2023	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	111	10-12-2023	11000	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 712	10-1-2023	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	109	10-12-2023	6094	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 713	10-1-2023	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	110	10-12-2023	34265	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 723	10-1-2023	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	10-19-2023	81735	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 722	10-1-2023	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	10-19-2023	36000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023053 721	10-1-2023	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	10-19-2023	34559	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023053 720	10-1-2023	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	10-19-2023	4821	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023053719	10-1-2023	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	10-19-2023	19790	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023053718	10-1-2023	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	115	10-12-2023	12255	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023053729	10-1-2023	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	155	10-19-2023	242580	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023053728	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	154	10-19-2023	50000	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053727	10-1-2023	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	153	10-19-2023	214216	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053726	10-1-2023	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	152	10-19-2023	4110	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053725	10-1-2023	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	10-19-2023	219740	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023053724	10-1-2023	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	10-19-2023	48496	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023053738	10-1-2023	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	164	10-19-2023	37225	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053737	10-1-2023	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	10-19-2023	13150	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053736	10-1-2023	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	10-19-2023	9057	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053735	10-1-2023	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	10-19-2023	10676	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053734	10-1-2023	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	160	10-19-2023	18000	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053733	10-1-2023	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	159	10-19-2023	9377	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023053732	10-1-2023	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 WELFARE	NT	V	158	10-19-2023	5482	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023053731	10-1-2023	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 WELFARE	NT	V	157	10-19-2023	4242	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023053730	10-1-2023	N	DC07	A	Pay and Allowances	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	156	10-19-2023	4860	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023053840	10-1-2023	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	10-19-2023	24280	18197	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053839	10-1-2023	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	10-19-2023	13550	18197	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053838	10-1-2023	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	10-19-2023	21037	18197	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053837	10-1-2023	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	10-19-2023	38493	18197	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053836	10-1-2023	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	10-19-2023	5400	18197	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053835	10-1-2023	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	10-19-2023	21443	18197	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053834	10-1-2023	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	10-19-2023	2600	18197	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023053833	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-19-2023	14791	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023053832	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-19-2023	14646	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023053831	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-19-2023	32753	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023053830	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-19-2023	12170	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023053829	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-19-2023	12040	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023053828	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF 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	10-19-2023	13327	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023037697	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT TRANSPORT SERVICES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	17	10-4-2023	18632	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023037700	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT TRANSPORT SERVICES	22	REPAIR AND MAINTENANCE GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-5-2023	85436	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023065980	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01		NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	673	10-12-2023	3500	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102 023065 981	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	674	10-12-2023	4200	18210	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 983	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES SPECIAL COMP ONENT	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	676	10-12-2023	4200	18004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 982	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIAL COMP ONENT	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	675	10-12-2023	2493	18210	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 984	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIAL COMP ONENT	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	677	10-12-2023	2491	18270	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 985	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	678	10-12-2023	3500	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 986	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	679	10-12-2023	2500	18243	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 987	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIAL COMP ONENT	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	680	10-12-2023	2491	18256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023065 988	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES SPECIAL COMP ONENT	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	681	10-12-2023	4200	18256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 990	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED SPECIAL COMP ONENT	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	683	10-12-2023	2492	18211	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 989	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	682	10-12-2023	2492	18242	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023065 991	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	684	10-12-2023	4200	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 992	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND SPECIAL COMP ONENT	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	685	10-12-2023	2500	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 993	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT SECON DARY SCHOOLS AND SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	686	10-12-2023	2491	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 994	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-12-2023	18384	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 996	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	689	10-12-2023	3500	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 995	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	10-12-2023	5337	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 997	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND SPECIAL COMP ONENT	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	10-12-2023	17444	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023046 058	10-1-2023	N	DC05	D	Misc. Vouchers	1800	MOGA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	GOVERN MENT SECON DARY SCHOOLS AND SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	10-19-2023	465068	18101	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023046 059	10-1-2023	N	DC05	D	Misc. Vouchers	1800	MOGA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHW AYS	789	GOVERN MENT SECON DARY SCHOOLS AND SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTR UCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	10-31-2023	749532	18101	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102023062058		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	16	10-11-2023	24000	18158	SUPERIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062059		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLIS HMENT ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	17	10-12-2023	6000	18158	SUPERIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062060		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	18	10-12-2023	5382	18158	SUPERIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062061		10-1-2023	N	DC07	B	Travel expendit ure Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	10-12-2023	4920	18125	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062062		10-1-2023	N	DC07	B	Travel expendit ure Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	10-12-2023	2240	18125	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062063		10-1-2023	N	DC07	B	Travel expendit ure Vouchers Fully	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	10-12-2023	2620	18125	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062064		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	10-19-2023	4800	18158	SUPERIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062065		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	10-19-2023	2880	18125	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062066		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-19-2023	30344	18125	DISTRICT FOOD & SUPPLIES CONTRO LLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062068		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	26	10-19-2023	482	18158	SUPERIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN102023053639		10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	102	NS UNDER SOCIAL SECURI TY SCHEM	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	10-11-2023	140536	18191	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053640		10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	102	NS UNDER SOCIAL SECURI TY SCHEM	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCIA L ASSISTAN CE TO OLD AGE PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	10-11-2023	5.6E+07	18191	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023053 641	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCIA L ASSISTAN CE TO OLD AGE PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	10-11-2023	6.5E+07	18191	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 642	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	PENSIO NS UNDER SOCIAL SECURI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	10-11-2023	1.6E+07	18191	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 648	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03		NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	45	10-12-2023	177673	18184	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 647	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	10-11-2023	7744500	18191	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 646	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	SOCI TY SCHEM ES	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	04	FINANCIA L ASSISTAN CE TO DISABLED PERSONS	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	10-11-2023	6442500	18191	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 645	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	10-11-2023	5895000	18191	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 644	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	102	SPECIA L COMP ONENT PLAN FOR SCHED ULED	04	STATE SOCIAL ASSISTAN CE PROGRA MME	0000	NO BUDGET HEAD	03	FINANCIA L ASSISTAN CE TO DEPENDE NT CHILDREN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	10-11-2023	4450500	18191	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 643	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRA MME REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	02	FINANCIA L ASSISTAN CE TO WIDOWS AND DESTITUT E WOMEN	06	SOCIAL ASSISTAN CE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	10-11-2023	1.6E+07	18191	DISTRICT SOCIAL SECURIT Y OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 654	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03		NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE		NT	V	51	10-12-2023	75745	18184	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023095 808	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	9	10-3-2023	25623	19301	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	

VN102023095809	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	23563	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095810	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	32407	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095811	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	21171	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095812	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	43391	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095813	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	18394	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095814	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	36175	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095815	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	55878	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095816	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	19727	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095817	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38927	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095818	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	38015	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095819	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	25585	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023098063	10-1-2023	N	DC05	H	Detailed Contingent Bill	1900	SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	19	10-19-2023	1530	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023027152	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-4-2023	19049	19172	DISTRICT RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027153	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-6-2023	115768	19172	DISTRICT RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027154	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-6-2023	117384	19172	DISTRICT RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027155	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-6-2023	142960	19172	DISTRICT RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN102023027156	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	5	10-10-2023	2050	19172	DISTRICT RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN102023027157	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	6	10-10-2023	6000	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023091026	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	10	10-11-2023	3537	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023091027	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	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	11	10-12-2023	36147	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023091028	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	12	10-12-2023	10000	19116	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023091029	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISTRICT ESTABLISHMENT ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 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	13	10-12-2023	1965	19116	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023091030	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISTRICT ESTABLISHMENT ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 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	14	10-19-2023	1166	19116	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023091031	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3456	CIVIL SUPPLIES	00	NON SUB 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	10-19-2023	26443	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023091032	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	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	16	10-26-2023	33552	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023091033	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3456	CIVIL SUPPLIES	00	NON SUB 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	10-26-2023	157008	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023022030	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	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	10-3-2023	94013	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022031	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	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	10-3-2023	175280	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022032	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	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	10-3-2023	81442	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022033	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	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	10-3-2023	69060	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022034	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	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	10-3-2023	19900	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023022035	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	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	10-3-2023	375638	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022036	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	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	10-3-2023	909690	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022037	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	SAR	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	8	10-3-2023	229704	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022038	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS		NT	V	9	10-5-2023	22306	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022039	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS		NT	V	10	10-5-2023	5352	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022040	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	SAR	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	11	10-5-2023	16600	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023022041	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	SAR	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	12	10-5-2023	47436	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023024326	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB 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	10-3-2023	3.2E+07	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024327	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	SAR	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	5	10-3-2023	223080	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024329	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB 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	10-3-2023	3.8E+07	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024331	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB 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	10-3-2023	417900	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024332	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB 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	10-3-2023	153886	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024333	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB 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	10-3-2023	263268	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024334	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	SAR	2055	POLICE	00	NO SUB 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	10-3-2023	865534	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024337	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	SAR	2055	POLICE	00	NO SUB MAJOR 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	10-5-2023	60875	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024338	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS		NT	V	16	10-10-2023	23765	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024339	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS		NT	V	17	10-10-2023	175107	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

[illegible]

VN102023016214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	163	10-3-2023	646130	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016215	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	164	10-3-2023	855014	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	165	10-3-2023	55492	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	166	10-3-2023	103698	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	167	10-3-2023	196688	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	168	10-3-2023	521648	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	169	10-3-2023	1186380	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	170	10-3-2023	2742218	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	171	10-3-2023	56312	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	172	10-3-2023	808954	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	173	10-3-2023	96300	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023098067	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	23	10-19-2023	1200	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023098068	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	24	10-19-2023	500	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023098069	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	25	10-19-2023	24066	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023098073	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	29	10-20-2023	9150	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023098074	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	30	10-20-2023	4200	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023098075	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 05	EDUCATION	NT	V	31	10-20-2023	994	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023098076	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION 05	EDUCATION	NT	V	32	10-20-2023	6218	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023098077	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 05	EDUCATION	NT	V	33	10-20-2023	660	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023098078	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	34	10-26-2023	42770	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023098080	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	36	10-27-2023	24865	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN102023092258	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 36	JAILS	NT	V	18	10-11-2023	229704	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR GENERAL OF PRISONS
VN102023092259	10-1-2023	N	DC04	C	Medical Vouchers	1900	MUKAT SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 36	JAILS	NT	V	19	10-12-2023	95200	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR GENERAL OF PRISONS

VN102 023092 260	10-1-2023	N	DC04	C	Medical Vouchers	1900	MUKAT SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS		NT	V	20	10-12-2023	5601	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 261	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	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	10-12-2023	15350	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 262	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	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	10-13-2023	24958	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 263	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	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	10-19-2023	44768	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 264	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	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	24	10-19-2023	7604	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 265	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPO RT VEHICLES	36	JAILS		NT	V	25	10-19-2023	1479	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 266	10-1-2023	N	DC04	C	Medical Vouchers	1900	MUKAT SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	36	JAILS		NT	V	26	10-19-2023	13927	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 267	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	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	10-19-2023	177568	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 268	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIB UTIONS	36	JAILS		NT	V	28	10-19-2023	12440	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 269	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS		NT	V	29	10-20-2023	70335	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 270	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS		NT	V	30	10-20-2023	55854	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 271	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	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	10-26-2023	23097	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 272	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	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	32	10-26-2023	3500	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 273	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	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	10-27-2023	34622	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 274	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	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	34	10-27-2023	29800	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 275	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	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	10-27-2023	50752	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 276	10-1-2023	N	DC04	D	Misc. Vouchers	1900	MUKAT SAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA		NA	V	36	10-27-2023	10000	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN102 023092 277	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS		NT	V	37	10-27-2023	114920	19102	DEPUTY SUPERIN TENDEN T	2701	INSPECTO R GENERAL OF PRISONS

VN102023091258	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	5	10-11-2023	12300	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023091259	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	6	10-11-2023	1950	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023091260	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	7	10-11-2023	943	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023091261	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	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	10-11-2023	6250	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023091262	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	SAR	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	10-12-2023	2100	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095859	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	10-6-2023	211884	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095860	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	10-11-2023	18545	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095861	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-11-2023	1382085	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095862	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	143298	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095863	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	1.1E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095864	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	10-11-2023	925425	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095865	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	10-11-2023	939725	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095866	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-11-2023	1037864	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095867	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND 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	10-11-2023	969892	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095868	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	10-11-2023	1772016	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095869	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	10-11-2023	64119	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095870	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	10-11-2023	1709103	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095871	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND 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	10-11-2023	1335444	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095872	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	10-11-2023	243242	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023016570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	10-3-2023	112404	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	10-3-2023	704254	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	10-3-2023	1342438	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	10-3-2023	720050	19045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	10-3-2023	582312	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	10-3-2023	240056	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-3-2023	22651	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-3-2023	369281	19187	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-3-2023	1319686	19187	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-3-2023	538444	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-3-2023	821650	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-3-2023	27060	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-3-2023	56454	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-3-2023	98912	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-3-2023	405410	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-3-2023	962668	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-3-2023	231694	19370	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023016 587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-3-2023	845456	19370	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-3-2023	389168	19248	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-3-2023	925180	19248	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-3-2023	53188	19192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-3-2023	100548	19192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	10-3-2023	232246	19192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-3-2023	51876	19182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-3-2023	310326	19182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	10-3-2023	970540	19182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	10-3-2023	794056	19192	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023097203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	MUKAT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1047	10-27-2023	30000	19179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097223	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1067	10-30-2023	16423	19050	HEADMASTER	3701	
VN102023091073	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	97995	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091072	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	81330	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091070	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	45289	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091071	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	16500	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091069	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	4647	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091080	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	7574	19265	SR. MEDICAL OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023091 079	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-12-2023	44813	19265	SR. MEDICA OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 078	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-12-2023	32880	19265	SR. MEDICA OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 077	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-12-2023	11678	19265	SR. MEDICA OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 076	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-12-2023	13800	19265	SR. MEDICA OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 075	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	10-12-2023	15225	19265	SR. MEDICA OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 086	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-12-2023	14499	19265	SR. MEDICA OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 085	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-12-2023	1092	19265	SR. MEDICA OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023005 316	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES PRIMA RY HEALT H CENTRE S	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	10-3-2023	162347	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023005 317	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	10-3-2023	342120	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023005318	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	10-3-2023	67300	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005319	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	12354	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093484	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	42432	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093485	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	10-12-2023	5000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093486	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	10000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093487	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	10-12-2023	5505	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093488	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	229	10-13-2023	12600	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093489	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	10-18-2023	29200	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093490	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	231	10-19-2023	2450	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093491	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - 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	232	10-19-2023	798	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093492	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	233	10-19-2023	2650	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093493	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	234	10-19-2023	53856	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093494	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	10-19-2023	7650	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093495	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	10-19-2023	4944	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093496	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-19-2023	7758	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093497	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	10-19-2023	32284	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093498	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	102	PREVENTION OF FOOD ADULT DIRECTION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-19-2023	295376	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093499	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND STRATIFICATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	10-19-2023	88722	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093500	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND STRATIFICATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	10-19-2023	150837	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093501	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND STRATIFICATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	10-19-2023	158187	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093502	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND STRATIFICATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-19-2023	22467	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093503	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	71787	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093504	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	24732	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093505	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	50656	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093506	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	5709	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093507	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	61056	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093508	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	15552	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093509	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	12474	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093510	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	26880	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093511	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	89199	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093512	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	28800	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093513	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-19-2023	76276	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093514	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	10-19-2023	11590	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093515	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	10-19-2023	61620	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093516	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PREVENTION AND CONTROL OF DISEASES	101	PREVENTION OF FOOD ADULTES	01	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	10-19-2023	458	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093517	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PREVENTION OF FOOD ADULTES	102	FOOD INSPECTION RATE	01	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	10-25-2023	36348	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093518	10-1-2023	N	DC06	C	Medical Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	06	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-26-2023	93750	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093519	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	260	10-27-2023	1397	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN102 023074 036	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-12-2023	13410	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 035	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	10-12-2023	9786	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 037	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES SUBSID IARY	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	23347	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 038	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	9088	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 040	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-12-2023	44841	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 039	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-12-2023	1000	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 041	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-12-2023	16671	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 042	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-12-2023	27738	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 043	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50) NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-12-2023	3500	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 044	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-12-2023	8232	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023081 191	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	URBAN HEALTH SERVICE S - ALLOPA THY	103	STATE COMPE NSATO RY AFFORE STATIO DIRECTI	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	10-13-2023	1015467	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 192	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	10-17-2023	1280928	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023081 193	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	10-17-2023	74456	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023081 194	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	10-17-2023	11134	20301	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023081 195	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	32	FORESTRY AND WILD LIFE	NT	V	41	10-18-2023	721	20301	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023081 196	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	10-19-2023	80239	20301	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023081 197	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	10-19-2023	62993	20301	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023081 198	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	10-19-2023	24187	20301	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 199	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	45	10-19-2023	10080	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023081 200	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	10-19-2023	19404	20301	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023081 201	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	10-19-2023	4960	20301	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 202	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	48	10-19-2023	13854	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 203	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	49	10-19-2023	7822	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 204	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO N AND DIRECTI ON	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	50	10-19-2023	14203	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023074 132	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	268	10-27-2023	50000	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023066 554	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	557	10-11-2023	13830	20117	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 555	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	558	10-11-2023	45475	20149	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023066556	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	559	10-11-2023	4860	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066557	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	560	10-11-2023	17113	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066558	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	561	10-11-2023	540	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066559	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	562	10-11-2023	4670	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066560	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	563	10-11-2023	904	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066561	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	564	10-11-2023	25210	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066562	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	565	10-11-2023	5900	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066563	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	566	10-11-2023	6069	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	10-12-2023	7520	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066564	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	567	10-11-2023	54020	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023066 566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	10-12-2023	68856	20066	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023066 567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-12-2023	9308	20138	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-12-2023	14214	20138	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-12-2023	27924	20066	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023066 571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	10-12-2023	39682	20107	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	10-12-2023	27693	20138	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-12-2023	19792	20107	HEADMASTER DISTRICT EDUCATI ON	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	GOVERNMENT SECON DARY SCHOO LS AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-12-2023	22836	20006	OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	001	GOVERNMENT SECON DARY SCHOO LS AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-12-2023	5630	20006	OFFICER (PRIMAR Y)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023054 272	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	GOVERNMENT SECON DARY SCHOO LS AND ADMINI STRATI ON	03	DIRECTIO N-STAFF OF FIELD OFFICES REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-19-2023	17600	20011	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023054271	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	148835	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023054270	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	84735	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023054269	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	73554	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023054280	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	91	10-19-2023	100000	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054279	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	84298	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023054278	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	92079	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023054277	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	177985	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023054276	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	179555	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102023054275	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS REIMBURSEMENT OF 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	10-19-2023	98121	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023054286	10-1-2023	N	DC07	O	Pension Voucher	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 08	FINANCE	NT	V	97	10-19-2023	200000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023054283	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	37204	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023054284	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	34854	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023054282	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12400	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023054281	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	27200	20213	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023054285	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13849	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023054292	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	103	10-20-2023	48000	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102 023054 291	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	40470	20009	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023054 290	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	4800	20009	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023066 701	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	18000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023066 702	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	12000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023066 703	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	14400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023066 704	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	18600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023066 705	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	14400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023066706	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	19200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066707	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	13200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066708	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	17400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066709	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	10200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066710	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066711	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	15600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066712	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	715	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066713	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	716	10-13-2023	22200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066714	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	717	10-13-2023	15000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066717	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	720	10-13-2023	9000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066716	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	719	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066715	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	718	10-13-2023	22200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066718	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	721	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066719	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	722	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066720	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066722	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	725	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066721	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066723	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	726	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066725	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	728	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066724	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	727	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066726	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	729	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066727	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	730	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066728	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	731	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066730	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	733	10-13-2023	21000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066729	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	732	10-13-2023	15600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066731	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	734	10-13-2023	18000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066732	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	735	10-13-2023	13800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066733	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	736	10-13-2023	16800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066734	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	13800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066735	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066736	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023015142	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-5-2023	812444	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015143	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-5-2023	280264	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015144	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-5-2023	106200	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015146	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-5-2023	70800	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015145	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-5-2023	59558	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015147	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-5-2023	595160	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015148	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-5-2023	108568	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015149	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-5-2023	28370	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015150	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-5-2023	25550	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015151	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-6-2023	99580	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-6-2023	219840	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015152	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-6-2023	146698	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015154	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-6-2023	247156	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-6-2023	1143932	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015156	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-6-2023	75156	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-6-2023	75156	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015158	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-6-2023	934400	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015159	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-6-2023	1715584	20120	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023022492	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-3-2023	822078	21375	ASSISTANT CONTROLLER (F&A), DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) SENIOR SUPERINTENDENT OF POLICE	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022493	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-3-2023	29200	21377	ASSISTANT CONTROLLER (F&A), DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) SENIOR SUPERINTENDENT OF POLICE	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022494	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-3-2023	272418	21377	ASSISTANT CONTROLLER (F&A), DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) SENIOR SUPERINTENDENT OF POLICE	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023024513	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	150	10-6-2023	166284	21029	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR OF POLICE
VN102023024514	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE (PROPER)	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	10-6-2023	59700	21291	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) SENIOR SUPERINTENDENT OF POLICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024515	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	152	10-9-2023	11241	21029	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR OF POLICE
VN102023024516	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE CRIMINAL INVESTIGATION AND VIGILANCE	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	153	10-9-2023	186943	21291	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) SENIOR SUPERINTENDENT OF POLICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024517	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	FORENSIC SCIENCE CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	10-9-2023	21602	21291	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) SENIOR SUPERINTENDENT OF POLICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023024518	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	FORENSIC SCIENCE CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	10-9-2023	84029	21291	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) SENIOR SUPERINTENDENT OF POLICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023024519	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V		156	10-9-2023	1667000	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024520	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-9-2023	165008	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024521	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-9-2023	125447	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024522	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-9-2023	85768	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024523	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-9-2023	77358	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024524	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-9-2023	80790	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024525	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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		162	10-10-2023	17998	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024527	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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		164	10-10-2023	234192	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024526	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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		163	10-10-2023	20992	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023022495	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	227702	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022496	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	86790	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022499	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	609030	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022500	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-3-2023	1371274	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023090377	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V		1073	10-12-2023	455	21356	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090378	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V		1074	10-12-2023	1949	21356	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023090 379	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1075	10-12-2023	455	21159	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 380	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1076	10-12-2023	550	21161	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 381	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1057	10-12-2023	1949	21354	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 382	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1058	10-12-2023	2075	21354	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 383	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1059	10-12-2023	2075	21048	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 384	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1060	10-12-2023	7000	21163	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 385	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1061	10-12-2023	9000	21242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 386	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1062	10-12-2023	4000	21125	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 387	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1063	10-12-2023	550	21048	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 388	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED SPECIA L COMP ONENT	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1064	10-12-2023	2075	21177	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 389	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1065	10-12-2023	550	21177	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023090390	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1066	10-12-2023	455	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090391	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1067	10-12-2023	1949	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090754	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1435	10-19-2023	4000	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090755	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-19-2023	13200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090756	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1437	10-19-2023	16800	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090757	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1438	10-19-2023	18000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090758	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1439	10-19-2023	18000	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090759	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1440	10-19-2023	18600	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023090 760	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	10-19-2023	4926	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 761	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	10-19-2023	10862	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 762	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	10-19-2023	25047	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 763	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	10-19-2023	10740	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 764	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	10-19-2023	9390	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 765	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1446	10-19-2023	1949	21124	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 766	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1447	10-19-2023	455	21124	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 767	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1448	10-19-2023	550	21124	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 768	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1449	10-19-2023	2075	21124	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 769	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1450	10-19-2023	2075	21138	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023090 770	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1451	10-19-2023	550	21138	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 771	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	10-19-2023	11442	21159	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 772	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	10-19-2023	34356	21152	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN102 023090 773	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVER NMENT PRIMA RY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1454	10-19-2023	56980	21130	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023090 774	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S,	05	EDUCATION	NT	V	1455	10-19-2023	1949	21185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 775	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1456	10-19-2023	455	21185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 776	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1457	10-19-2023	6000	21185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 777	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	1458	10-19-2023	550	21185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 778	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	1459	10-19-2023	2075	21185	PRINCIP AL DISTRICT FOOD AND SUPPLY CONTRO LLER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023062 048	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500		SANGR UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	10-12-2023	6000	15329		8001	DIRECTOR , FOOD & SUPPLIES

										ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI																													
VN102023062049	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE DIRECTI ON AND	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	10-12-2023	1376594	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES							
VN102023062050	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTI ON AND	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	29	10-12-2023	9553	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES							
VN102023062051	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTI ON AND	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	30	10-12-2023	26266	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES							
VN102023062052	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTI ON AND	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	31	10-19-2023	390	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES							
VN102023062053	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTI ON AND	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	10-19-2023	35431	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES							
VN102023062054	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECTI ON AND	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	10-19-2023	76151	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES							
										ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI																													
VN102023062055	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE DIRECTI ON	01	ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	34	10-25-2023	31367	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES							
VN102023039431	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	10-3-2023	131104	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)							
VN102023039432	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	86090	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)							
VN102023039433	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	824104	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)							

VN102023084533	10-1-2023	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	163	10-19-2023	794231	15321	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084534	10-1-2023	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	164	10-19-2023	1145700	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084535	10-1-2023	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	165	10-19-2023	237412	15306	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084536	10-1-2023	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	166	10-19-2023	1185900	15312	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084537	10-1-2023	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	167	10-19-2023	1214522	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084538	10-1-2023	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	168	10-19-2023	190727	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084539	10-1-2023	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	169	10-19-2023	1183475	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084540	10-1-2023	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	170	10-19-2023	967516	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084541	10-1-2023	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	171	10-19-2023	948720	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084542	10-1-2023	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	172	10-19-2023	877030	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084543	10-1-2023	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	173	10-19-2023	1242180	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084544	10-1-2023	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	174	10-19-2023	616400	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084545	10-1-2023	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	175	10-19-2023	70618	15314	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084546	10-1-2023	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	176	10-19-2023	894088	15301	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084547	10-1-2023	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	177	10-19-2023	489100	15480	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084548	10-1-2023	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	178	10-19-2023	739680	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084549	10-1-2023	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	179	10-19-2023	676700	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084550	10-1-2023	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	180	10-19-2023	884400	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084551	10-1-2023	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	181	10-19-2023	1035820	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084552	10-1-2023	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	182	10-19-2023	1041180	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084553	10-1-2023	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	183	10-19-2023	714220	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084554	10-1-2023	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	184	10-19-2023	13164	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084555	10-1-2023	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	185	10-19-2023	612659	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084556	10-1-2023	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	186	10-19-2023	1664280	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084557	10-1-2023	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	187	10-19-2023	36460	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084558	10-1-2023	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	188	10-19-2023	9390	15142	CIVIL SURGEION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023027641	10-1-2023	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	10-3-2023	193824	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027642	10-1-2023	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	10-3-2023	139300	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027643	10-1-2023	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	10-3-2023	157278	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027644	10-1-2023	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	10-3-2023	76356	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027645	10-1-2023	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	10-3-2023	55550	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027646	10-1-2023	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	10-3-2023	115200	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027647	10-1-2023	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	10-3-2023	106885	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027650	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION AND TREASURY ACCOUNTS	00	NO SUB 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	10-3-2023	68520	15030	SUB DIVISIONAL MAGISTRATE OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023061059	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS	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	23	10-12-2023	3570	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023061060	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS	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	10-17-2023	5910	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023061061	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	25	10-17-2023	1802	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023061062	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	26	10-17-2023	595	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023061063	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLES	13	OFFICE EXPENSES	08	FINANCE	NT	V	27	10-17-2023	1100	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023061064	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	28	10-19-2023	6000	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023061065	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	10-25-2023	47184	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102023061055	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	19	10-12-2023	3600	15036	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

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VN102023039483	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	1796726	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039484	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	277	10-3-2023	5226	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039485	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	27327	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039486	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	100548	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039487	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	503826	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039488	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	754642	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039489	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	1289770	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039491	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	1791634	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039492	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	2441948	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039493	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	4633014	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039494	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	2335066	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023039495	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	288	10-3-2023	25716	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023039496	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTOR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	289	10-3-2023	25500	15410	HEADMASTER DISTRICT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023032994	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	9	10-3-2023	686604	18125	FOOD & SUPPLIES CONTROLLER DISTRICT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032995	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	10	10-3-2023	799914	18125	FOOD & SUPPLIES CONTROLLER DISTRICT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032996	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	11	10-3-2023	1198470	18125	FOOD & SUPPLIES CONTROLLER DISTRICT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032997	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION DIRECTOR	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLIES	NT	V	12	10-3-2023	1323398	18125	FOOD & SUPPLIES CONTROLLER DISTRICT	8001	DIRECTOR , FOOD & SUPPLIES SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066116	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	829	10-12-2023	16080	18010	PRINCIPAL	3701	
VN102023066115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	828	10-12-2023	29690	18033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066117	10-1-2023	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 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	830	10-12-2023	8800	18033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	831	10-12-2023	1037292	18099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066119	10-1-2023	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 GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	832	10-12-2023	3355	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066120	10-1-2023	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	833	10-12-2023	11991	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066121	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	834	10-12-2023	19447	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066123	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	836	10-12-2023	4359	18055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-12-2023	30832	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066124	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	837	10-12-2023	4500	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	10-12-2023	230692	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066126	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	839	10-12-2023	4200	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066127	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	840	10-12-2023	17969	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066128	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	841	10-12-2023	11066	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066129	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	842	10-12-2023	11442	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	10-12-2023	14494	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	10-12-2023	94999	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	10-12-2023	41160	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066133	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	846	10-12-2023	18540	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066134	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	847	10-12-2023	5110	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066135	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	848	10-12-2023	23266	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066136	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	849	10-12-2023	26372	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066137	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	850	10-12-2023	25816	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066138	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	851	10-12-2023	45899	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066139	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	852	10-12-2023	117083	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-12-2023	111570	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066141	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	854	10-12-2023	5123	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066142	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	855	10-12-2023	24182	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066143	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	856	10-12-2023	21510	18460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066144	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	857	10-12-2023	8055	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066145	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	858	10-12-2023	31925	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066146	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	859	10-12-2023	10484	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066147	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	860	10-12-2023	2490	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066148	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	861	10-12-2023	19000	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066149	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	10-12-2023	224210	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066151	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	864	10-12-2023	27246	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066150	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	863	10-12-2023	28870	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066152	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	865	10-12-2023	21338	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	120	10-3-2023	436578	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	121	10-3-2023	1033502	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	122	10-3-2023	50948	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	123	10-3-2023	198072	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	124	10-3-2023	365018	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	125	10-3-2023	342318	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	126	10-3-2023	424600	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	127	10-3-2023	109625	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	128	10-3-2023	820444	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	129	10-3-2023	774556	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	131	10-3-2023	116136	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	132	10-3-2023	902540	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	133	10-3-2023	1069288	18020	PRINCIPAL ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019015	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 16	LABOUR	NT	V	2	10-3-2023	272204	18152		5701	LABOUR COMMISSIONER
VN102023019016	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	40116	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019017	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	19900	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019018	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	19900	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023019019	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-3-2023	96352	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019020	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-3-2023	133216	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019021	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	19900	18151	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019022	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	118742	18151	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019023	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	10-3-2023	76448	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019025	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	204746	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019026	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	10-3-2023	253104	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019024	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	125272	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019027	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	10-3-2023	265644	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023019028	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	10-3-2023	334008	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019029	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	10-3-2023	1840352	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019030	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	10-3-2023	52724	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023031751	10-1-2023	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	10-3-2023	200852	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031753	10-1-2023	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	10-3-2023	65100	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024294	10-1-2023	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	10-3-2023	32760	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024295	10-1-2023	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	10-3-2023	129788	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024297	10-1-2023	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	10-3-2023	911228	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024298	10-1-2023	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	10-3-2023	396290	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024299	10-1-2023	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	10-3-2023	548446	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024302	10-1-2023	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	10-3-2023	221976	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024303	10-1-2023	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	10-3-2023	1448300	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024305	10-1-2023	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	12	10-3-2023	211926	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024306	10-1-2023	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	10-3-2023	41820	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024308	10-1-2023	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	10-3-2023	9619715	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023024 310	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	17	10-4-2023	1193645	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023037 701	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANSPORT	NT	V	21	10-10-2023	850	18124	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 702	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	22	10-10-2023	1600	18124	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023037 703	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	ES- PUNJA B	21	OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	29	TRANSPORT	NT	V	23	10-10-2023	2550	18124	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT
VN102 023095 971	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1800	MOGA	2011	PARLIAM ENT/STAT E/UNION TERRITOR Y LEGISLAT URES	02	STATE/ UNION TERRITO RY LEGISLA TURES	101	LEGISL ATIVE ASSEMB LY	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	10-19-2023	1000000	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023014 320	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	551336	18218	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 321	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	584510	18013	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 323	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	1364870	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 324	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	707544	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 325	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	25500	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 327	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	747882	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023014 328	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	1178318	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	417980	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	46352	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	281006	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	514600	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 332	10-1-2023	N	DC09	A	Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	42660	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	10300	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	3597954	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	42924	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	35400	18463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	27406	18463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	429992	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014340	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	10-3-2023	172980	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014341	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	10-3-2023	18000	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	10-3-2023	597358	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	10-3-2023	675890	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	10-3-2023	72218	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	10-3-2023	501640	18463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	10-3-2023	964520	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	10-3-2023	1325078	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014348	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	10-3-2023	67562	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	10-3-2023	433704	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	10-3-2023	55492	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	10-3-2023	795216	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	10-3-2023	61740	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	10-3-2023	919096	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	10-3-2023	18000	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	10-3-2023	711300	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	1020695	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	19900	18033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023014 359	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	53076	18033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023053 653	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-12-2023	15934	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023053 652	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-12-2023	33379	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 651	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-12-2023	96755	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 650	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-12-2023	71629	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 649	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	04	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	46	10-12-2023	3600	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102 023053 660	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-12-2023	15249	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 659	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-12-2023	418510	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 658	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	10-12-2023	5196	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023053657	10-1-2023	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	10-12-2023	80871	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053656	10-1-2023	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	10-12-2023	6129	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053655	10-1-2023	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	10-12-2023	6899	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053669	10-1-2023	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	66	10-12-2023	11216	18292	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053667	10-1-2023	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	64	10-12-2023	10630	18276	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023053668	10-1-2023	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	65	10-12-2023	8262	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023053666	10-1-2023	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	63	10-12-2023	9873	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053665	10-1-2023	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	62	10-12-2023	45700	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053664	10-1-2023	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	10-12-2023	11190	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE

VN102 023053 663	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-12-2023	8953	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 662	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-12-2023	2774	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 661	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-12-2023	181068	18152	ASSISSTA NT LABOUR COMMIS SIONER/ LABOUR CUM CONCILLI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023065 794	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2403	ANIMAL HUSBAND RY WATER SUPPLY AND SANITATI ON	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-30-2023	7250	18176	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023000 683	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	1	10-3-2023	34196	18139	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 684	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	10-3-2023	352666	18449	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 685	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	10-3-2023	667922	18449	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 686	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	10-3-2023	883144	18449	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 687	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	10-3-2023	463161	18449	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 688	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	10-3-2023	480236	18449	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 689	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	10-3-2023	518852	18449	EXECUTI VE ENGINEE R (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 690	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	10-3-2023	321010	18139	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 691	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	10-3-2023	376018	18139	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023000 692	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	10-3-2023	536058	18139	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023000 693	10-1-2023	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	10-3-2023	676812	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 694	10-1-2023	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	10-3-2023	992512	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 695	10-1-2023	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	10-3-2023	1087638	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 696	10-1-2023	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	14	10-4-2023	17985	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 697	10-1-2023	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	15	10-6-2023	35400	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 698	10-1-2023	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	16	10-6-2023	137504	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 699	10-1-2023	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 REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	17	10-10-2023	16643	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 700	10-1-2023	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	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	18	10-10-2023	2000	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 701	10-1-2023	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	19	10-10-2023	19617	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 702	10-1-2023	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	20	10-10-2023	72105	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 703	10-1-2023	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	21	10-10-2023	30391	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023095 587	10-1-2023	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	10-12-2023	400	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102 023022 042	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	13	10-6-2023	3104	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102 023016 197	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	230826	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023016 198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	975438	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016199	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	148	10-3-2023	39588	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	149	10-3-2023	393596	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	150	10-3-2023	402344	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	151	10-3-2023	18000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	152	10-3-2023	52368	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016204	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	153	10-3-2023	97876	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016279	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	228	10-3-2023	283200	19179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016280	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	229	10-3-2023	380248	19179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016281	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	230	10-3-2023	169702	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016282	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	231	10-3-2023	99580	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016283	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	232	10-3-2023	1016182	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016284	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	233	10-3-2023	120028	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016285	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	234	10-3-2023	70800	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016286	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	235	10-3-2023	115200	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016287	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	236	10-3-2023	1720986	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	237	10-3-2023	3120644	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	238	10-3-2023	5064532	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	239	10-3-2023	1110706	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	240	10-3-2023	919450	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	241	10-3-2023	250848	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023016 293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	10-3-2023	360836	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	10-3-2023	397292	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	10-3-2023	1192512	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 296	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	108663	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 297	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	47630	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 298	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	60320	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 299	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	262492	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 300	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	169702	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 301	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	530036	19049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 302	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	111934	19048	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023016 303	10-1-2023	N	DC09	A	Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	66658	19434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	103530	19043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	258516	19049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	328172	19047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	524356	19045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 308	10-1-2023	N	DC09	A	Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	70800	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	498304	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	1083806	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Pay and Allowances	1900	MUKAT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	1083806	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
					Fully vouched Contingent Bill	1900	MUKAT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT SECONDARY SCHOOLS YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	37	10-27-2023	24922	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN102	023097	997	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10-11-2023	584	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023097	998	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	10-12-2023	1900	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023097	999	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	10-19-2023	708	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023098	000	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	10-19-2023	8320	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023098	001	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	14	10-19-2023	800	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102	023098	002	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIONS	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	10-19-2023	650	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102023098003	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	10-19-2023	864	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023097985	10-1-2023	N	DC04	H	Detailed Contingent Bill	1900	SAR	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	FOR SCHEDULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	10-19-2023	2E+07	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023097986	10-1-2023	N	DC04	H	Detailed Contingent Bill	1900	SAR	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT PLAN FOR SCHEDULED	06	UNTIED FUNDS OF DISTRICT PLANNING (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	10-19-2023	4.3E+07	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023097987	10-1-2023	N	DC04	H	Detailed Contingent Bill	1900	SAR	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	FOR SCHEDULED	09	COMMITT EES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	10-19-2023	480000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023097988	10-1-2023	N	DC04	H	Detailed Contingent Bill	1900	SAR	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT PLAN FOR SCHEDULED	13	UNTIED FUNDS OF DISTRICT PLANNING (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	10-19-2023	1020000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023097989	10-1-2023	N	DC04	H	Detailed Contingent Bill	1900	SAR	5475	OTHER GENERAL ECONOMIC SERVICES CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	FOR SCHEDULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	10-19-2023	480000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023097990	10-1-2023	N	DC04	H	Detailed Contingent Bill	1900	SAR	5475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	(PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	10-19-2023	1020000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096920	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	764	10-12-2023	1930	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096921	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	765	10-12-2023	545	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096922	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINAR S, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	766	10-12-2023	451	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023096923	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	767	10-12-2023	4460	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096924	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	768	10-12-2023	22068	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096925	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	769	10-12-2023	2686	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096926	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	770	10-12-2023	30123	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096927	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	771	10-12-2023	121936	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096928	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	772	10-12-2023	77096	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096929	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	773	10-12-2023	56313	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096930	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	774	10-12-2023	52157	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096931	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	775	10-12-2023	7530	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096932	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	776	10-12-2023	86548	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023096933	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	777	10-12-2023	62548	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096934	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	778	10-12-2023	30848	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096935	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	779	10-12-2023	82682	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096936	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	780	10-12-2023	9192	19075	B.P.E.O.	3701	
VN102023096937	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	781	10-12-2023	7531	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR
VN102023028944	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-5-2023	69092	19393	PRINCIPAL	3901	, TECHNICAL EDUCATION DIRECTOR
VN102023028945	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-5-2023	465962	19393	PRINCIPAL	3901	, TECHNICAL EDUCATION DIRECTOR
VN102023028946	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	SAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-5-2023	771534	19393	PRINCIPAL	3901	, TECHNICAL EDUCATION
VN102023016371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	329	10-3-2023	182546	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	330	10-3-2023	235312	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	247156	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	332	10-3-2023	1053256	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	305	10-3-2023	413652	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	306	10-3-2023	1350992	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023095873	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	74	10-11-2023	1000000	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095874	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	75	10-11-2023	1525155	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095875	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	76	10-11-2023	770500	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095876	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	FAMILY PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	77	10-11-2023	4282506	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095877	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 05	EDUCATION	NT	V	78	10-11-2023	146421	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095878	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	10-12-2023	43120	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095879	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	580674	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095880	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	675360	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095881	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	858940	19301	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095882	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	19301	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095883	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	942020	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095884	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	672680	19290	GENEAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095885	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	300776	19336	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095886	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	261568	19326	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095887	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	10-12-2023	778741	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095888	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	10-12-2023	1176355	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095889	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	549400	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095890	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	809360	19301	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095891	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	858940	19301	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095892	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	10-12-2023	739680	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095893	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-12-2023	549400	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095894	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	10-12-2023	658351	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095895	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	134402	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095896	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1407000	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095897	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	446220	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095898	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-12-2023	1445047	19383	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095899	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	10-13-2023	415252	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095900	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	10-16-2023	5572	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023096799	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	10-12-2023	17451	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096800	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	10-12-2023	36636	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096801	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	10-12-2023	167454	19055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096802	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	10-12-2023	9810	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096803	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	10-12-2023	4842	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096804	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	10-12-2023	32031	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096805	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	10-12-2023	27530	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023096806	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	650	10-12-2023	72434	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096807	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	651	10-12-2023	2055	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091084	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	6388	19265	SR. MEDICAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091083	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	9204	19265	SR. MEDICAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091082	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	8058	19265	SR. MEDICAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091081	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	47890	19265	SR. MEDICAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091087	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	12447	19265	SR. MEDICAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091089	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	REIMBURSEMENT OF 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	10-12-2023	37649	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023091088	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6794	19265	SR. MEDICAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091090	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	28038	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091091	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	8000	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091092	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	11710	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023091098	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	439881	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091097	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	163863	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091096	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	52945	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023091095	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	103783	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023091 094	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-12-2023	156637	19277	ASSISTA NT CONTRO LLER CIVIL SURGEO N	4501	DIRECTOR & FAMILY WELFARE
VN102 023091 093	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-12-2023	299327	19277	ASSISTA NT CONTRO LLER CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 104	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-12-2023	7172	19271	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 101	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-12-2023	8059	19277	ASSISTA NT CONTRO LLER CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023091 102	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-12-2023	81132	19277	ASSISTA NT CONTRO LLER CIVIL SURGEO N	4501	DIRECTOR & FAMILY WELFARE
VN102 023091 100	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-12-2023	29303	19261	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 099	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-12-2023	81121	19261	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 103	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-12-2023	10004	19272	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023091110	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT 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	162	10-12-2023	14175	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023032279	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	268860	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032280	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	485238	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032281	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	690824	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023032282	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	180512	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102023091109	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	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	161	10-12-2023	42525	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023091108	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	160	10-12-2023	29800	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091107	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	MENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-12-2023	13925	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023000729	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	10-3-2023	217920	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000730	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	10-3-2023	508316	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023000 731	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	10-3-2023	650328	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 732	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	10-3-2023	96740	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 733	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	10-3-2023	230096	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 734	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	10-3-2023	605870	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 735	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	10-3-2023	972848	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 736	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	10-3-2023	1576598	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 737	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	10-3-2023	1133098	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 738	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	10-3-2023	629836	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 739	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	10-3-2023	784116	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023000 740	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	10-3-2023	455764	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023093 520	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	261	10-30-2023	40000	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023093 521	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	10-30-2023	140000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023095 800	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	21263	19360	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023095 801	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	44257	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095802	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	24386	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095803	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	35441	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095804	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	16548	19339	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023025827	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	10-9-2023	427800	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025828	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	10-9-2023	103384	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025829	10-1-2023	N	DC07	O	Pension Voucher	1900	SAR	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 WARDERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	53	10-6-2023	18800	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023042027	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	121384	19149	ASSTT. TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023042028	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	99480	19149	ASSTT. TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023096891	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	735	10-12-2023	2055	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096893	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	737	10-12-2023	451	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096894	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	738	10-12-2023	545	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	739	10-12-2023	35400	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096896	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	740	10-12-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096897	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	741	10-12-2023	16500	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096898	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	742	10-12-2023	9780	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096899	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	743	10-12-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096902	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	746	10-12-2023	2055	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096903	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	747	10-12-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023096 904	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	748	10-12-2023	545	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023096 906	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	10-12-2023	42882	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023096 905	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	749	10-12-2023	4600	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 907	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	10-12-2023	49840	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023096 908	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	752	10-12-2023	9000	19069	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 909	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	753	10-12-2023	19500	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023096 910	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	754	10-12-2023	6000	19050	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 911	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	755	10-12-2023	2055	19050	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 912	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	756	10-12-2023	545	19050	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 913	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	757	10-12-2023	1930	19050	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023096 914	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	758	10-12-2023	451	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 915	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	10-12-2023	96072	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 916	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	760	10-12-2023	26600	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 917	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	761	10-12-2023	12500	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 918	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	762	10-12-2023	7770	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 919	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVER NMENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	763	10-12-2023	2055	19246	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 184	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	662286	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023081 205	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	DEVELO P AFFORE STATIO N AND ECOLOG Y	103	GOVER NMENT SECON DARY SCHOO LS	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	51	10-19-2023	17214	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023081 206	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2406	FORESTRY AND WILD LIFE	04	DEVELO P AFFORE STATIO N AND ECOLOG Y	103	GOVER NMENT SECON DARY SCHOO LS	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	52	10-19-2023	20861	20301	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023062 069	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON	0000	NO BUDGET HEAD	01	STATE COMMISS ION	92	TELEPHO NE	09	FOOD AND SUPPLIES	NT	V	16	10-11-2023	1001	20172	SUPRINT ENDENT	8001	DIRECTOR , FOOD & SUPPLIES

VN102023062070	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	10-12-2023	10128	20171	DISTT. FOOD & SUPPLIES CONTROL	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062071	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	10-12-2023	9048	20171	DISTT. FOOD & SUPPLIES CONTROL	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062072	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	10-12-2023	9426	20171	DISTT. FOOD & SUPPLIES CONTROL	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062073	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	10-12-2023	5850	20171	DISTT. FOOD & SUPPLIES CONTROL	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062074	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	10-12-2023	2500	20171	DISTT. FOOD & SUPPLIES CONTROL	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062075	10-1-2023	N	DC07	B	Travel expenditure Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	10-12-2023	1680	20172	SUPRINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062076	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	10-17-2023	1728	20171	DISTT. FOOD & SUPPLIES CONTROL	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062077	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	10-19-2023	2436	20171	DISTT. FOOD & SUPPLIES CONTROL	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062078	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	10-19-2023	1704	20171	DISTT. FOOD & SUPPLIES CONTROL	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062079	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-19-2023	5862	20171	DISTT. FOOD & SUPPLIES CONTROL	8001	DIRECTOR , FOOD & SUPPLIES
VN102023062080	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	AR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	27	10-20-2023	6997	20171	DISTT. FOOD & SUPPLIES CONTROL	8001	DIRECTOR , FOOD & SUPPLIES
VN102023015218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCATION	001	AND ADMINI STRATI ON	02	DIRECTIO N-STAFF OF FIELD OFFICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	10-9-2023	103098	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATION	109	SECON DARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-10-2023	62806	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATION	109	SECON DARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-10-2023	35400	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-10-2023	575628	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-10-2023	30832	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 222	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-10-2023	63586	20113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-10-2023	5012264	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-10-2023	9350	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-10-2023	175200	20144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-10-2023	58400	20144	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-10-2023	70800	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-10-2023	393884	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-10-2023	97776	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023015 232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES AND GOVERNMENT SECONDARY SCHOOLS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-10-2023	148124	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023015 231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES AND GOVERNMENT SECONDARY SCHOOLS AND YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-10-2023	134938	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023055 965	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	55	10-12-2023	4720	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 966	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	56	10-12-2023	30261	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 967	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	10-12-2023	31551	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 968	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	58	10-12-2023	3340	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 969	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	59	10-12-2023	1960	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 970	10-1-2023	N	DC10	C	Medical Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	60	10-12-2023	8705	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 971	10-1-2023	N	DC10	C	Medical Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	61	10-12-2023	18210	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 972	10-1-2023	N	DC10	C	Medical Vouchers	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	62	10-12-2023	312455	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 973	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	63	10-12-2023	22799	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 974	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	64	10-12-2023	69983	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 975	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	10-12-2023	3300	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023054 289	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-20-2023	32484	20009	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102023054288	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	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	99	10-20-2023	100000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054287	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	S	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	98	10-20-2023	100000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023054298	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	RE	09	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	10-23-2023	67530	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054297	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	RE	09	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	10-23-2023	58400	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054296	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	RE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-23-2023	52279	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023054295	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	RE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM 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	10-23-2023	2040056	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023054 294	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-23-2023	328922	20178	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023054 293	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-20-2023	38379	20238	ASSISTA NT REGISTR AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023054 304	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	115	10-23-2023	223868	20028	CHIEF DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 303	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	114	10-23-2023	67530	20028	CHIEF DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 302	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	113	10-23-2023	58400	20028	CHIEF DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 301	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	112	10-23-2023	92338	20028	CHIEF DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 300	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	111	10-23-2023	223868	20028	CHIEF DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 299	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFAR E	102	CHILD WELFA RE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	110	10-23-2023	92338	20028	CHIEF DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 310	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-27-2023	10290	20014	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 308	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-25-2023	6417	20024	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE

VN102 023054 309	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-27-2023	13089	20014	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023054 307	10-1-2023	N	DC07	C	Medical Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-25-2023	9900	20024	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 306	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	10-23-2023	1003100	20028	CHIEF DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023054 305	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE URBAN HEALTH SERVICE	102	CHILD WELFARE DIRECTI ON AND ADMINI STRATI ON	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	10-23-2023	60320	20028	CHIEF DEVELOP MENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023074 012	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-11-2023	541	20193	ASSISSTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 013	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-11-2023	584	20283	DISTRICT AYURVE DICA AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 014	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-11-2023	13200	20193	ASSISSTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023015 363	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	10-3-2023	452706	20073	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023015 364	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	10-3-2023	680096	20073	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023015365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	10-3-2023	725280	20073	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	10-3-2023	126818	20072	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	10-3-2023	123578	20072	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015368	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	474176	20072	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	247132	20072	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015370	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	106200	20072	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	66962	20072	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023015372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	ON	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	52988	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	5314222	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	ON	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	2119484	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	46830	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	472772	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	521410	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	296438	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025835	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	10-3-2023	111934	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025836	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	10-3-2023	80900	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025837	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	10-3-2023	224868	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025838	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	10-3-2023	29200	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025839	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	10-3-2023	401979	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025840	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	10-3-2023	223820	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025841	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	10-3-2023	67530	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025842	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	10-3-2023	87600	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025843	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	10-3-2023	123578	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025844	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	10-3-2023	76624	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025845	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	206519	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025846	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	139164	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025847	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	33482	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025848	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	10354	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102023025849	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	10-3-2023	241280	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025850	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	10-3-2023	38452	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025851	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	10-3-2023	99076	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025853	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE PENSIONS UNDER SOCIAL SECURITY	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	10-4-2023	801864	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025852	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	10-3-2023	19900	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025854	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE PENSIONS UNDER SOCIAL SECURITY	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	10-4-2023	373235	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025855	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	01	AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	04	DEFENCE SERVICES WELFARE	NT	V	26	10-4-2023	7811	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE INSPECTOR
VN102023043268	10-1-2023	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	10-10-2023	50	20169	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043269	10-1-2023	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	10-10-2023	66	20169	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043270	10-1-2023	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	4	10-10-2023	64	20169	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043271	10-1-2023	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	10-10-2023	166	20169	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043272	10-1-2023	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	10-10-2023	150	20169	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043273	10-1-2023	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	7	10-4-2023	200	20168	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043274	10-1-2023	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	10-4-2023	1400	20168	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102023043275	10-1-2023	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	9	10-4-2023	350	20168	TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102 023043 276	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	10-4-2023	300	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 277	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	10-4-2023	64	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 278	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	10-5-2023	300	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 279	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	10-9-2023	150	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 280	10-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWA NSHAH AR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	10-9-2023	300	20168	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023068 798	10-1-2023	N	DC10	C	Medical Vouchers	2000	NAWA NSHAH AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	10-12-2023	124467	20158	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023068 799	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	10-12-2023	99885	20155	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023068 800	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	10-19-2023	66248	20156	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023068 801	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	10-19-2023	5310	20156	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023068 802	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	10-19-2023	71506	20156	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023025 856	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	DIRECTI ON AND ADMINI STRATI ON	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	10-4-2023	117684	20021	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023025 857	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	DIRECTI ON AND ADMINI STRATI ON	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	10-4-2023	101780	20021	DISTRICT SAINIK WELFAR E OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102 023022 501	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	MOHAL I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-3-2023	3285810	21335	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 502	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	MOHAL I	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-3-2023	4095987	21335	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023022503	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-3-2023	185252	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022504	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10-4-2023	272418	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022507	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10-6-2023	57825	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022508	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10-9-2023	6420	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022509	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	10-10-2023	85506	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022474	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	36000	21377	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022489	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-3-2023	149286	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022490	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10-3-2023	193310	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022491	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-3-2023	334782	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022497	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-3-2023	366377	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023022498	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-3-2023	558716	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023012184	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	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	8	10-3-2023	47340	21333	DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023012185	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	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	9	10-3-2023	65041	21333	DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN102023012186	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	10	10-10-2023	845	21046	GENERAL MANAGER DIC	2801	DIRECTOR , INDUSTRI ES
VN102023012187	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	35400	21046	GENERAL MANAGER DIC	2801	DIRECTOR , INDUSTRI ES

VN102023012188	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	40740	21046	GENERAL MANAGER DIC	2801	DIRECTOR , INDUSTRIES
VN102023012189	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	90140	21046	GENERAL MANAGER DIC	2801	DIRECTOR , INDUSTRIES
VN102023012190	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	132180	21046	GENERAL MANAGER DIC	2801	DIRECTOR , INDUSTRIES
VN102023012191	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-3-2023	160230	21046	GENERAL MANAGER DIC	2801	DIRECTOR , INDUSTRIES
VN102023082514	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	211	10-28-2023	175140	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023082515	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	212	10-28-2023	1454545	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023082516	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUA TION AND RETIREMENT ALLOW ANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	213	10-28-2023	1647342	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023082517	10-1-2023	N	PN13	O	Pension Voucher	2100	I	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	214	10-29-2023	229688	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023000786	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	10-3-2023	222606	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000787	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	10-3-2023	414176	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000788	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	10-3-2023	595552	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023000789	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	10-3-2023	64476	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023093726	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	10-19-2023	29183	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093727	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	435	10-20-2023	3812	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093728	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	436	10-20-2023	4577	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093729	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	437	10-20-2023	2502	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093730	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	438	10-20-2023	3423	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093731	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	439	10-20-2023	2484	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093732	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	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	440	10-20-2023	138462	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	10-23-2023	32186	21083	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA EMPLOYEES	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	10-23-2023	43083	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093735	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	443	10-23-2023	20000	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093736	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-23-2023	256653	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093737	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-23-2023	259132	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093738	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-23-2023	424148	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093739	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-23-2023	36742	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093740	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	10-23-2023	435689	21082	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093741	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPATHY	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	10-25-2023	198720	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093742	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	450	10-25-2023	7116	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093743	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-25-2023	6866	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	10-25-2023	5172	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093745	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-25-2023	2438	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093746	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-25-2023	5515	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093747	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	10-25-2023	12036	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093748	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	10-26-2023	10314	21087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093749	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	10-26-2023	8676	21087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093750	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	10-27-2023	66957	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093751	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINES	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	459	10-27-2023	3990	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093752	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINES	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	460	10-27-2023	1980	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093753	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATIONS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	461	10-27-2023	8300	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093754	10-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN	104	DRUG CONTROL EMPLOYEES	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	462	10-30-2023	11318	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093755	10-1-2023	N	DC06	C	Medical Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN	102	STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	10-30-2023	1044202	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093756	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	464	10-30-2023	2895	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093757	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	465	10-30-2023	570	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093758	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	466	10-30-2023	1060	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093759	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	467	10-30-2023	4602	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093760	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	468	10-30-2023	950	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093761	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	469	10-30-2023	855	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093762	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	470	10-30-2023	5080	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093763	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY URBAN	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	471	10-30-2023	570	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023084559	10-1-2023	N	PN13	O	Pension Voucher	1500	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1677680	15161	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084560	10-1-2023	N	PN13	O	Pension Voucher	1500	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	29274	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084561	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	29274	15069	2101	SENIOR SUPERINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084562	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	29341	15069	2101	SENIOR SUPERINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084563	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-19-2023	29341	15069	2101	SENIOR SUPERINTENDENT OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084564	10-1-2023	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	194	10-19-2023	330444	15070	2101	DISTRICT TREASURY OFFICER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084565	10-1-2023	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	195	10-19-2023	224048	15070	2101	DISTRICT TREASURY OFFICER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084566	10-1-2023	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	196	10-19-2023	635160	15070	2101	DISTRICT TREASURY OFFICER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084567	10-1-2023	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	197	10-19-2023	833480	15159	2101	SENIOR MEDICAL OFFICER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023084 568	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	198	10-19-2023	732797	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 569	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	199	10-20-2023	537879	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 570	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	200	10-23-2023	27605	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 571	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	201	10-25-2023	36005	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 572	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRI BUTIO N FOR DEFINE D CONTRI BUTIO N PENSIO N	01	GOVERN MENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	202	10-26-2023	110122	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 573	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	203	10-26-2023	384350	15069	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 574	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL URBAN HEALTH SERVICE S - ALLOPA THY	101	SUPER ANNUA TION AND RETIRE MENT ALLOW ANCES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	204	10-18-2023	4307403	15070	DISTRICT TREASUR Y OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023036 217	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01		102	INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE		NT	V	77	10-3-2023	38964	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036218	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	10-3-2023	89000	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036219	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-3-2023	204696	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036220	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-3-2023	14369	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036221	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-3-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036222	10-1-2023	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	82	10-3-2023	50748	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036223	10-1-2023	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	83	10-3-2023	57040	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036224	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-3-2023	71332	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023036225	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	10-3-2023	72275	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023095545	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	39	10-20-2023	4680	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095546	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	10-20-2023	11061	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095547	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	10-20-2023	11520	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095548	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	42	10-20-2023	62190	15764	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023095549	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS EXPENSES ON SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	43	10-20-2023	119250	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023095550	10-1-2023	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 NO STANDARD OBJECT OF EXPENDITURE	22	REVENUE AND REHABILITATION	NT	V	44	10-11-2023	179	15757	TREASURY OFFICER	1101	REVENUE AND REHABILITATION
VN102023095551	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	10-26-2023	22527	15764	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023095552	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	46	10-26-2023	19102	15764	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023095553	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	47	10-26-2023	4365	15764	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023095554	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	48	10-26-2023	3600	15764	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023095555	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	49	10-27-2023	8658	15764	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN102023095556	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	50	10-27-2023	9540	15764	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION DIRECTOR
VN102023095557	10-1-2023	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	51	10-26-2023	504	15005	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNTS DIRECTOR
VN102023095558	10-1-2023	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 GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	10-26-2023	1200	15005	DISTRICT TREASURY OFFICER	2501	' TREASURY & ACCOUNTS
VN102023039497	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	75348	15410	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039498	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	151100	15410	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023039499	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	380248	15410	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

[illegible]

VN102023033525	10-1-2023	N	DC05	A	Pay and Allowances	1500	SANGR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	10-3-2023	283632	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033526	10-1-2023	N	DC05	A	Pay and Allowances	1500	SANGR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	10-3-2023	327052	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033527	10-1-2023	N	DC05	A	Pay and Allowances	1500	SANGR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	10-3-2023	89488	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033522	10-1-2023	N	DC05	A	Pay and Allowances	1500	SANGR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	10-3-2023	42972	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023033523	10-1-2023	N	DC05	A	Pay and Allowances	1500	SANGR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTI ON AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	10-3-2023	66012	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023082526	10-1-2023	N	DC10	K	Refund Vouchers	1500	SANGR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERI ES	99	DUMMY GRANT	NA	A	1	10-26-2023	313813	15026	ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023082527	10-1-2023	N	DC10	K	Refund Vouchers	1500	SANGR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERI ES	99	DUMMY GRANT	NA	A	2	10-26-2023	399986	15026	ASSISTA NT EXCISE AND TAXATIO N	1201	EXCISE AND TAXATION COMMISS IONER
VN102023084618	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFI TS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	101	10-12-2023	739680	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084619	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFI TS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	102	10-12-2023	809360	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084620	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFI TS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	103	10-12-2023	18190	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084599	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFI TS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	82	10-12-2023	1066640	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023084 600	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	83	10-12-2023	1035820	15069	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 601	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	84	10-12-2023	1035820	15069	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 602	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	85	10-12-2023	915220	15069	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 603	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	86	10-12-2023	809360	15069	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 604	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	87	10-12-2023	884400	15069	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 605	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	88	10-12-2023	809360	15069	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023084 606	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE		NT	V	89	10-12-2023	809360	15069	SENIOR SUPERIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023093 047	10-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMM ERCIAL)	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES		NT	V	19	10-12-2023	20857	15271	SENIOR SUPERIN TENDEN T OF ENGINEE R (CANALS)	7403	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF ENGINEER , IRRIGATIO N, CANALS

VN102023093048	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	10-12-2023	35449	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093049	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	10-12-2023	24703	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093050	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	10-12-2023	5498	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093051	10-1-2023	N	DC05	B	Travel expenditure Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	23	10-12-2023	9350	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093052	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	24	10-12-2023	4945	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093053	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	25	10-12-2023	3655	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023066153	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	10-12-2023	95340	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066154	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	867	10-12-2023	16102	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066155	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	10-12-2023	2925	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066157	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	870	10-12-2023	23944	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066156	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	869	10-12-2023	11471	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023038038	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-5-2023	245596	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023038 039	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-5-2023	111834	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 040	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-5-2023	94697	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 041	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	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	10-5-2023	563538	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 042	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	596394	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 043	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	595505	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 044	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-5-2023	90483	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 045	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	99	10-9-2023	133310	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 046	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	100	10-9-2023	119774	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 047	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	101	10-9-2023	387744	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 048	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	102	10-9-2023	562242	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 049	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	103	10-9-2023	390622	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 050	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	110	PRIMARY HEALTH CENTRES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-9-2023	232857	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 051	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	10-9-2023	87694	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 052	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	18000	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023038 053	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICE	101	PREVENTION AND CONTROL OF DISEASES PRIMARY HEALTH CENTRE	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-9-2023	67104	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 054	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-9-2023	67104	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 055	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-9-2023	87694	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 056	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-9-2023	143091	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 057	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE SUBSIDIARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-9-2023	147576	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 058	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	102	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-9-2023	194599	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 059	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-9-2023	290060	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 060	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE PRIMARY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-9-2023	400796	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023062 081	10-1-2023	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	8	10-19-2023	9738	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023062 082	10-1-2023	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	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-19-2023	1846	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023062 083	10-1-2023	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	10	10-27-2023	117200	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023062 084	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS PRIMARY HEALTH CENTRE	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-27-2023	90000	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102 023038 061	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	103	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-9-2023	407822	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 062	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE - ALLOPATHY	104	HEALTH CENTRE COMMUNITY HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-9-2023	417591	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023038 063	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-9-2023	441188	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 064	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-9-2023	535154	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 065	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-9-2023	589028	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 066	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES PRIMARY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-9-2023	29200	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 067	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES COMMUNITY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-9-2023	175388	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 068	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES SUBSIDIARY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-9-2023	87600	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 069	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES COMMUNITY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-9-2023	73000	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023038 070	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES SUBSIDIARY	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-9-2023	504056	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 311	10-1-2023	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	10-5-2023	525480	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 313	10-1-2023	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	10-6-2023	279696	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 314	10-1-2023	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	10-6-2023	326684	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 315	10-1-2023	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	22	10-9-2023	375102	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 316	10-1-2023	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	23	10-9-2023	1039625	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 317	10-1-2023	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 REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	24	10-9-2023	151031	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 318	10-1-2023	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	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	25	10-10-2023	182005	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023024319	10-1-2023	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	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	26	10-10-2023	77740	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024320	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER) CONTRIBUTION TOWARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	27	10-10-2023	7000	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024321	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	S POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	28	10-10-2023	670000	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024322	10-1-2023	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	29	10-10-2023	79600	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023031754	10-1-2023	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	16	10-4-2023	91500	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031755	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL COMPONENT PLAN FOR RURAL FAMILY WELFARE SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	10-4-2023	220502	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031756	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SPECIAL COMPONENT PLAN FOR RURAL FAMILY WELFARE SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	06	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-4-2023	21700	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023014535	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	RURAL FAMILY WELFARE SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	10-3-2023	341608	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014536	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	RURAL FAMILY WELFARE SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	10-3-2023	70896	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014537	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	10-3-2023	453034	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014538	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	10-3-2023	1587062	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014539	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	10-3-2023	403680	18481	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014540	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	10-3-2023	392068	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014541	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	10-3-2023	177000	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014543	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	131104	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014544	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	574874	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014545	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	230232	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014546	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	509208	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014547	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	38452	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014550	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	288012	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014552	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	467642	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014553	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	10-3-2023	815454	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014554	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	10-3-2023	84428	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014555	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	10-3-2023	99912	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014556	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	10-3-2023	1051900	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014557	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	10-3-2023	1059008	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014558	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	10-3-2023	68526	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014559	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	10-3-2023	1121296	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014560	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	10-3-2023	90536	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066316	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1064	10-27-2023	2208	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066317	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1065	10-27-2023	5500	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066318	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1066	10-27-2023	5500	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066319	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1067	10-27-2023	5500	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066320	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1068	10-27-2023	4500	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	557	10-11-2023	30832	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065862	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	558	10-11-2023	30832	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023093288	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	125	10-11-2023	25500	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093289	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	126	10-11-2023	51000	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093290	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	127	10-11-2023	62412	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023093 291	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINES	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-11-2023	75232	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 292	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-11-2023	206480	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 293	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-11-2023	268848	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 294	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICINES	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-11-2023	395219	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 295	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMA RY HEALTH CENTRE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-12-2023	8100	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 296	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-12-2023	52048	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 297	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMA RY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-12-2023	38034	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 298	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSID IARY HEALTH CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-12-2023	33522	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 299	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSID IARY HEALTH CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-12-2023	39077	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 300	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLO YEES STATE INSURANCE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-12-2023	28155	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 301	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLO YEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-12-2023	10292	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 302	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLO YEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-12-2023	14896	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023093 303	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLO YEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-12-2023	18001	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093304	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-12-2023	23271	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093305	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-12-2023	22344	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093306	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-12-2023	35237	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093307	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-12-2023	18988	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093308	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-12-2023	76898	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093309	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-12-2023	728739	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093310	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-12-2023	19572	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093311	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	EMPLOYEES STATE INSURANCE SCHEM	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-12-2023	15018	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093312	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-12-2023	37711	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093313	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	10-12-2023	46889	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093314	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-12-2023	16161	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093315	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-12-2023	35735	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093316	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEM	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-12-2023	30076	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093317	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	EMPLOYEES STATE INSURANCE SCHEM	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-12-2023	328408	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093318	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	155	10-12-2023	25600	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093319	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-12-2023	12232	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093320	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-12-2023	65198	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093321	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-12-2023	217196	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093322	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	211090	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093323	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRE S	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-12-2023	20956	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093324	10-1-2023	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	161	10-12-2023	68638	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093325	10-1-2023	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	162	10-12-2023	138138	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	10-19-2023	264656	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	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	10-19-2023	280000	18184	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023095588	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	10-12-2023	24500	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095589	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	10-12-2023	64503	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095590	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	10-12-2023	2930	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023095591	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	10-12-2023	174910	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095592	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	10-12-2023	120050	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095593	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	10-12-2023	45952	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095594	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	10-12-2023	172000	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095595	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	10-12-2023	172900	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095596	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	10-13-2023	85350	18280	SUBDIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095597	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-13-2023	560	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095598	10-1-2023	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	25	10-13-2023	90	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095599	10-1-2023	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	26	10-17-2023	160	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095600	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-17-2023	230	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095601	10-1-2023	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	28	10-20-2023	96	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095602	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-20-2023	750	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095603	10-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	10-27-2023	39100	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095604	10-1-2023	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	31	10-30-2023	96	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095605	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-30-2023	586	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 606	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	10-20-2023	500	18119	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023095 607	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	10-20-2023	160	18119	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 301	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1049	10-26-2023	20000	18026	PRINCIP AL	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 303	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1051	10-26-2023	10000	18241	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 313	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1061	10-27-2023	10000	18054	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 323	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1071	10-27-2023	10000	18050	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 324	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1072	10-27-2023	20000	18245	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 335	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1083	10-30-2023	10000	18211	PRINCIP AL	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 336	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1084	10-30-2023	10000	18050	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 391	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1087	10-30-2023	50000	18086	D.E.O. (S)	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 392	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	1088	10-30-2023	20000	18233	HEADMA STER	3701	ON

VN102023066393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES DIRECTION AND ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	01	FESTIVAL ADVANCE SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1089	10-30-2023	10000	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065134	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	02	WELFARE DEPARTMENT SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES		NT	V	9	10-11-2023	509	18035	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023065135	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	02	WELFARE DEPARTMENT SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES		NT	V	10	10-12-2023	5505	18035	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023065136	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	02	WELFARE DEPARTMENT SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES		NT	V	11	10-12-2023	11610	18035	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN102023065138	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	13	10-19-2023	49929	18122	COMMANADING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065137	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION		NT	V	12	10-19-2023	10932	18122	COMMANADING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065139	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION		NT	V	14	10-19-2023	1288	18122	COMMANADING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023028803	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V	1	10-3-2023	37948	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028804	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V	2	10-3-2023	184536	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028805	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES		NT	V	3	10-3-2023	205992	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023081560	10-1-2023	N	DC04	H	Detailed Contingent Bill	1800	MOGA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECTION AND ADMINISTRATION	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING		NT	V	1	10-12-2023	7200000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023075708	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE		NT	V	9	10-11-2023	5972	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075709	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION AND ADMINISTRATION STRATIGON	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE		NT	V	10	10-11-2023	1925	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023075710	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE		NT	V	11	10-11-2023	16665	18298	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE

VN102 023016 311	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	38452	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 312	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	506612	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023028 656	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	14369	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 657	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	30956	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 658	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	51636	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 659	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-3-2023	91568	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 660	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-3-2023	118240	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 661	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-3-2023	111016	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 662	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-3-2023	122808	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 663	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-3-2023	51636	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 664	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINI STRATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	10-3-2023	30956	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 665	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	10-3-2023	18000	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 666	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	10-3-2023	73032	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023028 667	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO-OPERATION	00	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	10-3-2023	494056	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 668	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO-OPERATION	00	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	10-3-2023	556548	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 669	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	41898	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 670	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	75712	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 671	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	274081	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 672	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2425	CO-OPERATION	00	NO 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	10-3-2023	100242	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023093 769	10-1-2023	N	DC05	D	Misc. Vouchers	1900	MUKAT SAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	10-23-2023	1150	19250	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023096 753	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	15	10-20-2023	22854	19133	XEN	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102 023096 758	10-1-2023	N	DC06	D	Misc. Vouchers	1900	MUKAT SAR	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	10-19-2023	1166420	19168	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023096 759	10-1-2023	N	DC06	D	Misc. Vouchers	1900	MUKAT SAR	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	10-31-2023	1.2E+07	19168	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102 023096 760	10-1-2023	N	DC06	D	Misc. Vouchers	1900	MUKAT SAR	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	10-31-2023	1.1E+07	19168	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023033655	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI YOUTH WELFA RE PROGR	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-3-2023	334396	19088	DISTT. SPORTS OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033656	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMME S FOR YOUTH WELFA RE PROGR	01	GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	80900	19391	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033657	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMME S FOR YOUTH WELFA RE PROGR	01	GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	187118	19391	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033658	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMME S FOR YOUTH WELFA RE PROGR	01	GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	351762	19391	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033659	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMME S FOR YOUTH WELFA RE PROGR	01	GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	05	EDUCATION	NT	V	5	10-6-2023	33462	19391	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033662	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMME S FOR YOUTH WELFA RE PROGR	01	GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	8	10-9-2023	6687	19391	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033663	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMME S FOR YOUTH WELFA RE PROGR	02	ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	9	10-10-2023	517	19391	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033660	10-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMME S FOR YOUTH WELFA RE PROGR	02	ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	6	10-9-2023	38700	19391	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023033661	10-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKAT SAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AMME S FOR YOUTH WELFA RE PROGR	02	ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	7	10-9-2023	4536	19391	COMMA NDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN102023024323	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	10-3-2023	101628	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR OF POLICE GENERAL
VN102023024324	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	10-3-2023	424816	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR OF POLICE GENERAL
VN102023024328	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	10-3-2023	4.2E+07	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR OF POLICE GENERAL
VN102023024330	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	10-3-2023	493443	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR OF POLICE GENERAL
VN102023024335	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	10-3-2023	591227	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR OF POLICE GENERAL
VN102023024336	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	10-3-2023	5887475	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR OF POLICE GENERAL

VN102023091277	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTI C TRAVEL EXPENSES 32	FORESTRY AND WILD LIFE	NT	V	12	10-12-2023	6187	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023091278	10-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTI C TRAVEL EXPENSES 32	FORESTRY AND WILD LIFE	NT	V	13	10-12-2023	1464	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023091279	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S 32	FORESTRY AND WILD LIFE	NT	V	14	10-12-2023	26864	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023016377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	307	10-3-2023	97708	19176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023016378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	308	10-3-2023	134938	19176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023016379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	309	10-3-2023	74588	19176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023016380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	310	10-3-2023	172980	19176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023016381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	311	10-3-2023	1044078	19176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023016382	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	312	10-3-2023	18000	19176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023016383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	313	10-3-2023	96072	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN102023016384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	333	10-3-2023	155644	19183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)

VN102023016385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	334	10-3-2023	376556	19183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	335	10-3-2023	199812	19183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	336	10-3-2023	615222	19183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	337	10-3-2023	79744	19183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	338	10-3-2023	54716	19073	B.P.E.O.	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	339	10-3-2023	63868	19073	B.P.E.O.	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	340	10-3-2023	1479126	19073	B.P.E.O.	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	341	10-3-2023	4906277	19073	B.P.E.O.	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	342	10-3-2023	1.5E+07	19073	B.P.E.O.	3701	ON
VN102023016394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	343	10-3-2023	120028	19066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016395	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-3-2023	429056	19047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-3-2023	99056	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	941288	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-3-2023	315808	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016399	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-3-2023	1368360	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016400	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-3-2023	61140	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016401	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-3-2023	38964	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-3-2023	18000	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-3-2023	19900	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-3-2023	146698	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023016 405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-3-2023	402322	19235	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-3-2023	569796	19235	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-3-2023	875948	19235	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023097 005	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS SPECIA L COMP ONENT	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	849	10-19-2023	9610	19071	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023097 006	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	GOVERN MENT PRIMA RY SCHOO LS SPECIA L COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	MEDICAL REIMBUR SEMENT CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	850	10-19-2023	545	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR
VN102 023097 788	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-12-2023	104647	19393	PRICNIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR
VN102 023097 789	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-12-2023	22450	19393	PRICNIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR
VN102 023097 790	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-20-2023	7065	19393	PRICNIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR
VN102 023097 791	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2203	TECHNICA L EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTE CHNICS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-20-2023	30630	19393	PRICNIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN102 023089 381	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-11-2023	5660	19159	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023089 382	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-11-2023	6290	19159	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023089 383	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-11-2023	1414	19159	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023089 384	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-12-2023	30417	19159	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY

VN102023089385	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-12-2023	14000	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023096808	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS SPECIAL COMP ONENT	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	652	10-12-2023	42529	19186	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECON DARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023096809	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCATION	NT	V	653	10-12-2023	2055	19244	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023096810	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	654	10-12-2023	1930	19244	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023096811	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	655	10-12-2023	545	19244	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023096812	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSH OPS, TOURS	05	EDUCATION	NT	V	656	10-12-2023	451	19244	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023096813	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	03	UNIVER SITY AND HIGHER EDUCAT ION	103	GOVERNMENT COLLEG ES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	657	10-12-2023	900	19055	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023096814	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES SPECIAL COMP ONENT	01	E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATI ONS CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	658	10-12-2023	1930	19214	HEADMA STER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023096815	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	PLAN FOR SCHED ULED	40	E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC. WORKSH OPS, TOURS	05	EDUCATION	NT	V	659	10-12-2023	545	19214	HEADMA STER	3701	ON PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023015440	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	10-4-2023	39318	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023015441	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	10-4-2023	39800	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023015442	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	10-4-2023	69864	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023015443	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	10-4-2023	112952	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102023015444	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	10-4-2023	113284	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023091314	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	55	10-11-2023	27445	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091315	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	56	10-11-2023	4220	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091316	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	57	10-11-2023	853	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091317	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	58	10-12-2023	3343	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091318	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	59	10-12-2023	61360	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091319	10-1-2023	N	DC06	C	Medical Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	60	10-12-2023	42226	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091320	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	10-12-2023	17534	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091321	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	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	62	10-12-2023	1650	19397	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091322	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	63	10-12-2023	4750	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091323	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	10-12-2023	40029	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091325	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	10-12-2023	12792	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091324	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	10-12-2023	43351	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023091326	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	10-12-2023	39402	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091327	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	10-12-2023	4530	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096816	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	660	10-12-2023	451	19214	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096817	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	661	10-12-2023	2055	19232	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096818	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	662	10-12-2023	1930	19232	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096819	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	663	10-12-2023	545	19232	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096820	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	664	10-12-2023	451	19232	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096821	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	665	10-12-2023	451	19223	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096822	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	666	10-12-2023	545	19223	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016478	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	378120	19064	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016479	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT 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	10-3-2023	160188	19208	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016480	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	10-3-2023	134938	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016481	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-3-2023	119928	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016482	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	10-3-2023	869526	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023000741	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	10-3-2023	18150	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000742	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-3-2023	18150	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000743	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	10-3-2023	62805	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000744	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	10-6-2023	71940	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000745	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	10-6-2023	36300	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000746	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	43	10-9-2023	61542	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000747	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	10-9-2023	70555	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000748	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	41	WATER SUPPLY AND SANITATION	NT	V	45	10-10-2023	1600	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000749	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	41	WATER SUPPLY AND SANITATION	NT	V	46	10-10-2023	6830	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000750	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	41	WATER SUPPLY AND SANITATION	NT	V	47	10-10-2023	6650	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000751	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	41	WATER SUPPLY AND SANITATION	NT	V	48	10-10-2023	600	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023000752	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	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	49	10-10-2023	4000	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000753	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	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	10-10-2023	14580	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000754	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	51	10-10-2023	245700	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023000755	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	10-10-2023	167952	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023091582	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	44	10-12-2023	850	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091583	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	45	10-12-2023	5100	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091584	10-1-2023	N	DC01	C	Medical Vouchers	1900	SAR	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	46	10-12-2023	12287	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091585	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	47	10-12-2023	500	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091586	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	48	10-12-2023	2740	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102 023091 587	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	49	10-12-2023	2000	19302	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023091 588	10-1-2023	N	DC01	D	Misc. Vouchers	1900	SAR	2059	PUBLIC WORKS	60	OTHER BUILDIN GS	053	ENANC E AND REPAIR S	11	INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	50	10-12-2023	10650	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 589	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	10-12-2023	7836	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 590	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	52	10-19-2023	23043	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023091 591	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	53	10-19-2023	3350	19302	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023091 592	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	54	10-19-2023	200	19302	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023091 593	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	55	10-19-2023	4130	19302	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023091 594	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	56	10-19-2023	79090	19302	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023091 595	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	57	10-19-2023	1420	19302	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN102023091596	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	10-19-2023	1890	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091597	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	59	10-19-2023	1870	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023097094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	10-19-2023	89606	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	10-19-2023	5598	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097096	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	10-19-2023	353199	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097097	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	10-19-2023	55752	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097098	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	10-19-2023	6308	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097099	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	10-19-2023	67359	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097100	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	10-19-2023	30832	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023097101	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	945	10-20-2023	8690	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	134	10-3-2023	942626	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	135	10-3-2023	137532	19075	B.P.E.O.	3701	INSPECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	136	10-3-2023	75156	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016189	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	138	10-3-2023	447916	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016190	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	139	10-3-2023	495156	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016191	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	140	10-3-2023	4613940	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016192	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	141	10-3-2023	870868	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016193	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	142	10-3-2023	327272	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016194	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	143	10-3-2023	671362	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023016 195	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	67562	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023016 196	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	151100	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023097 870	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-20-2023	25500	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023097 871	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-20-2023	9876	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023097 876	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	21	10-23-2023	825	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023097 872	10-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKAT SAR	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	17	10-23-2023	257000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023097 873	10-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKAT SAR	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	18	10-23-2023	708000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023097 874	10-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKAT SAR	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	19	10-23-2023	331000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023097 875	10-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKAT SAR	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	20	10-23-2023	260000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN102 023043 472	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2047	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	10-3-2023	11100	19083	DISTRICT . SAVING OFFICER ADDITIONAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102 023097 224	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	61500	19268	DEPUTY COMMISSIONER(DEV)	7101	

VN102023097225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	69856	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097229	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	6	10-12-2023	33318	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	10-9-2023	61696	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	79696	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097228	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	5	10-12-2023	13480	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097230	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10-12-2023	24000	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097231	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-12-2023	22000	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097232	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-12-2023	24500	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097233	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	10-12-2023	22200	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097234	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	10-12-2023	22000	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097235	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	10-12-2023	24000	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097236	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	10-12-2023	24000	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023097237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	14	10-19-2023	5184	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023011972	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	10-3-2023	55460	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011973	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	10-3-2023	28740	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN102 023011 974	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	10-3-2023	18000	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 975	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	10-3-2023	992496	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 976	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	10-3-2023	246800	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023011 977	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	10-3-2023	688320	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023055 976	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	10-12-2023	3440	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 977	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	67	10-12-2023	49146	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 978	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	10-12-2023	19000	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 979	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	10-12-2023	5760	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 980	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITAT ION	105	SANITA TION SERVIC ES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	10-12-2023	12309	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 981	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	10-12-2023	3700	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 982	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	10-12-2023	139136	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 983	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	10-12-2023	30240	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 984	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	10-12-2023	31480	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 985	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	10-12-2023	11990	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023055 986	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	76	10-12-2023	14316	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 987	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	77	10-12-2023	28655	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 988	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	78	10-12-2023	2900	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 989	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	79	10-17-2023	871	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 990	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	80	10-17-2023	485900	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 991	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	81	10-17-2023	12693	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 992	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	82	10-18-2023	22710	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 993	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	83	10-19-2023	3070	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 994	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	84	10-19-2023	2621	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 995	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	10-19-2023	3898	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 996	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	86	10-19-2023	8000	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 997	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		41	WATER SUPPLY AND SANITATION	NT	V	87	10-20-2023	3530	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 998	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	88	10-20-2023	1437	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023055 999	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	89	10-20-2023	19400	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 000	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	90	10-20-2023	2610	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 001	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	91	10-20-2023	3990	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 002	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	92	10-20-2023	7985	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 003	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	OTHER AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	93	10-20-2023	750	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023056 004	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	94	10-20-2023	27398	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 005	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	95	10-20-2023	7829	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 006	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	96	10-20-2023	12693	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 007	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY RURAL HEALTH	001	OTHER ADMINI STRATI SUBSID IARY	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	97	10-20-2023	54450	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023007 971	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	10-3-2023	24000	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 972	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	10-3-2023	44000	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 973	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	10-4-2023	135292	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 974	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	10-4-2023	174576	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 976	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	10-4-2023	236599	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 977	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	10-4-2023	1133312	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 978	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-4-2023	1742828	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 979	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	10-4-2023	1944612	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 980	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-4-2023	178796	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023007	981	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-4-2023	312072	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023015	379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	35400	20102	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015	381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	830630	20105	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015	382	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	455658	20130	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015	383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	493480	20130	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015	384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	35400	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023015	385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	37852	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023015	386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	61424	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023015	387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECOND ARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	98912	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023015	388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	254682	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023015389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	303206	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	387916	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	193480	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	35400	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	741516	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	565194	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015395	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	19900	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	124332	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015397	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	163	10-3-2023	19620	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	164	10-3-2023	18000	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015400	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	10-3-2023	161188	20068	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015399	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	10-3-2023	35470	20068	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023027878	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	10-3-2023	96500	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027913	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	10-3-2023	58616	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023014867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	201438	20068	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014868	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	1109600	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014869	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	2693754	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014870	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	5631606	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023027879	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	10-3-2023	18000	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027880	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	10-3-2023	57040	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027881	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	10-3-2023	42996	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027882	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	106118	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027883	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	10-3-2023	182664	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027884	10-1-2023	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	10-3-2023	345898	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027885	10-1-2023	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	10-3-2023	78612	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027886	10-1-2023	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	10-3-2023	43104	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027887	10-1-2023	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	10-3-2023	76056	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027888	10-1-2023	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	10-3-2023	30926	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027889	10-1-2023	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	10-3-2023	97850	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027890	10-1-2023	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	10-3-2023	36000	20053	AC (G)	1801	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS
VN102023025858	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	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	10-4-2023	30926	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025859	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	30	10-4-2023	58816	20027	CHIEF EXECUTIVE OFFICER /D.D.P.O	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023015007	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	10-3-2023	499814	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015006	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	10-3-2023	138914	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015008	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	10-3-2023	781606	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015009	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	10-3-2023	35400	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015010	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	10-3-2023	65858	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015011	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	10-3-2023	27660	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015012	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	10-3-2023	373716	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	10-3-2023	517250	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	10-3-2023	151100	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015014	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	10-3-2023	449342	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	10-3-2023	254682	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	10-3-2023	434146	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	325	10-3-2023	53330	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	326	10-3-2023	228312	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	327	10-3-2023	576030	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	328	10-4-2023	301419	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015022	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	329	10-4-2023	62024	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015023	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	330	10-4-2023	73584	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015024	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	331	10-4-2023	2529180	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	332	10-4-2023	4262018	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015026	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	333	10-4-2023	222490	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015027	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	334	10-4-2023	230142	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 028	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	10-4-2023	30074	20140	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERNMENT PRIMA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	10-4-2023	233600	20149	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	10-4-2023	151100	20088	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 031	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	10-4-2023	351848	20088	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 033	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	10-4-2023	586124	20088	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 032	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	10-4-2023	274742	20088	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 034	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	10-4-2023	548686	20088	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 036	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	10-4-2023	44274	20086	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023015 037	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	10-4-2023	78990	20086	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023015 038	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	10-4-2023	97708	20086	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023015039	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-4-2023	293760	20086	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023015040	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	10-4-2023	599572	20086	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023015041	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	10-4-2023	1337196	20086	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023015042	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	10-4-2023	284608	20307	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN102023015043	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	10-4-2023	309800	20307	HEADMASTER DISTRICT FOOD AND SUPPLIES CONTROLLER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN102023085163	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	10-19-2023	16514	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102023085164	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	10-19-2023	57011	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102023085165	10-1-2023	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	28	10-19-2023	9000	21196	SUPERINTENDENT DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023085166	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	29	10-19-2023	27411	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102023085167	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	30	10-19-2023	887	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		
VN102023085168	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	10-19-2023	62507	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES		

ENFORCEMENT OF MACHINE RY FOR THE IMPELENTATION OF THE CONSUMER PROTECTI																															
VN102023085169	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE 01 HORTIC	01	0000	NO BUDGET HEAD	01	STATE COMMISS ION	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLIES	NT	V	32	10-19-2023	18420	21196	SUPERIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN102023084995	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	VEGET ABLE 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	34	HORTICULTURE	NT	V	131	10-11-2023	1284	21333	DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102023084996	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI 01 HORTIC	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	132	10-11-2023	198400	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102023084998	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	VEGET ABLE 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICULTURE	NT	V	134	10-11-2023	5405	21210	DEPUTY DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102023084999	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	135	10-11-2023	22135	21209	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023085000	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	136	10-11-2023	11972	21209	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023085001	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	137	10-11-2023	884	21209	CHIEF OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023085002	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	138	10-11-2023	1748	21209	OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023085003	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	VEGET ABLE 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	34	HORTICULTURE	NT	V	139	10-11-2023	12506	21333	DIRECTO R	6501	DIRECTOR , HORTICUL TURE
VN102023085004	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	01	AGRICULTURE	NT	V	140	10-11-2023	3620	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102023085005	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	01	AGRICULTURE	NT	V	141	10-11-2023	8431	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102023085006	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTIS ING AND PUBLICITY	01	AGRICULTURE	NT	V	142	10-11-2023	44147	21332	DIRECTO R	6401	DIRECTOR , AGRICULT URE
VN102023085007	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	143	10-12-2023	198198	21384	JOINT DIRECTO R	6401	DIRECTOR , AGRICULT URE (CC), JOINT DIRECTO R
VN102023085008	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	144	10-12-2023	60175	21384	JOINT DIRECTO R	6401	DIRECTOR , AGRICULT URE (CC), STATISTI CIAN,
VN102023085009	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	145	10-12-2023	5328	21387	AGRICUL TURE DEPART MENT	6401	DIRECTOR , AGRICULT URE
VN102023085010	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	I	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI 01 DIRECTI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	146	10-12-2023	105811	21387	AGRICUL TURE DEPART MENT	6401	DIRECTOR , AGRICULT URE

VN102023098039	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	SCHOLAR SHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	70	10-27-2023	2.5E+08	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098040	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	SCHOLAR SHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	71	10-30-2023	2.5E+08	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098041	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	72	10-30-2023	30000	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102023098042	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	73	10-30-2023	22552	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027977	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	I	MOHAL	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-6-2023	49840	21018	SUB DIVISIONAL MAGISTRATE	1801	
VN102023025879	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	10-3-2023	19900	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025880	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	10-3-2023	72164	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025881	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	10-3-2023	78628	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023025 882	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	10-3-2023	119768	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 883	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	10-3-2023	123578	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 884	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	10-3-2023	139640	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 885	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	10-3-2023	12353	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 886	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	102	UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	10-3-2023	19128	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 887	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	184900	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 888	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	84078	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 889	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	93340	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 890	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	211584	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 891	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	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 WELFARE	NT	V	13	10-3-2023	37590	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN102 023091 451	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	152	10-26-2023	5090	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023091452	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD URBAN HEALTH SERVICE	105	CIVIL AND SESSION COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	153	10-27-2023	285800	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023093764	10-1-2023	N	DC06	F	Fully vouched Contingent Bill Pay and Allowances	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	472	10-30-2023	4475	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE DIRECTOR
VN102023085044	10-1-2023	N	DC07	A	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	180	10-12-2023	13218	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085045	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	181	10-12-2023	44147	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085046	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	182	10-12-2023	44147	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085047	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	183	10-12-2023	23690	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085048	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	184	10-12-2023	17767	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085049	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	185	10-12-2023	17767	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085050	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	186	10-12-2023	17767	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085051	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	187	10-12-2023	17767	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085052	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	188	10-12-2023	8431	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085053	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	189	10-12-2023	20896	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085054	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	190	10-12-2023	20896	21332	DIRECTOR	6401	, AGRICULTURE
VN102023085055	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	191	10-12-2023	10114	21332	DIRECTOR	6401	, AGRICULTURE
VN102023000813	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	10-3-2023	593008	21431	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDI GARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023000814	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	10-3-2023	1453445	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023085056	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	192	10-12-2023	7874	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085057	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	193	10-12-2023	15222	21333	DIRECTO R	6501	DIRECTOR , HORTICULTURE
VN102023085058	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	194	10-12-2023	1443	21333	DIRECTO R	6501	DIRECTOR , HORTICULTURE
VN102023085059	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE CROPS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	195	10-12-2023	4940	21333	DIRECTO R	6501	DIRECTOR , HORTICULTURE
VN102023085060	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	196	10-12-2023	47480	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085061	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	197	10-12-2023	12500	21209	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023085062	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	198	10-12-2023	13412	21209	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023085063	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	199	10-12-2023	68389	21383	ST/HYDR OLOGIST DIV-2,	6401	DIRECTOR , AGRICULTURE
VN102023085064	10-1-2023	N	DC07	A	Pay and Allowances	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	200	10-13-2023	72419	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085065	10-1-2023	N	DC07	A	Pay and Allowances	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	201	10-17-2023	71693	21333	DIRECTO R	6501	DIRECTOR , HORTICULTURE
VN102023085068	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	254	10-19-2023	4012	21388	DEPUTY DIRECTO R AGRICUL TURE(CO TTON EXTENSI ON)	6401	DIRECTOR , AGRICULTURE
VN102023085069	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	255	10-20-2023	6300	21388	DEPUTY DIRECTO R AGRICUL TURE(CO TTON EXTENSI ON)	6401	DIRECTOR , AGRICULTURE
VN102023085070	10-1-2023	N	DC07	B	Travel expendit Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	01	AGRICULTURE	NT	V	256	10-20-2023	4880	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085071	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	257	10-20-2023	20177	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085072	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	258	10-23-2023	5940	21209	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023085073	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	259	10-23-2023	16065	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085075	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	205	10-17-2023	55770	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE
VN102023085081	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICU LTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	211	10-19-2023	1E+09	21332	DIRECTO R	6401	DIRECTOR , AGRICULTURE

VN102023085082	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	212	10-19-2023	44902	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023085083	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	213	10-19-2023	16892	21386	ENGINEER (TUBEWELL) AGRICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023085084	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	214	10-19-2023	8400	21386	ENGINEER (TUBEWELL)	6401	DIRECTOR , AGRICULTURE
VN102023085085	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	E AND VEGET ABLE	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	215	10-19-2023	35958	21210	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085086	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	216	10-19-2023	64697	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085087	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	217	10-19-2023	50599	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085088	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	218	10-19-2023	125512	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085089	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	219	10-19-2023	16658	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085090	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	220	10-19-2023	14503	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085091	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	221	10-19-2023	10000	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085092	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	222	10-19-2023	3600	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023025949	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE EXPENSES ON SALE OF STAMPS	06	WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	10-9-2023	60440	21111	ADI	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023095559	10-1-2023	N	DC03	D	Misc. Vouchers	1500	UR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-26-2023	320	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023095560	10-1-2023	N	DC03	D	Misc. Vouchers	1500	UR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF 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	10-26-2023	320	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023095561	10-1-2023	N	DC03	D	Misc. Vouchers	1500	UR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-26-2023	150	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR , TREASURY & ACCOUNTS
VN102023095562	10-1-2023	N	DC03	D	Misc. Vouchers	1500	UR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF 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	10-27-2023	1000	15657	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102 023095 563	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	10-27-2023	128	15657	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 564	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	10-27-2023	128	15657	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 565	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	10-27-2023	300	15757	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 566	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	10-25-2023	200	15660	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 567	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	10-30-2023	300	15660	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 568	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	10-30-2023	448	15660	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 569	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	10-31-2023	162	15658	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 570	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	10-31-2023	64	15658	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 571	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	10-31-2023	162	15658	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023095 572	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	10-31-2023	162	15658	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF

VN102 023095 578	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	10-31-2023	36	15658	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN102 023095 579	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	10-31-2023	250	15658	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN102 023001 191	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	08	FINANCE	NT	V	17	10-10-2023	1249	15036	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S DIRECTOR
VN102 023001 192	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	10-10-2023	8850	15036	DISTRICT TREASUR Y OFFICER	2501	' TREASURY & ACCOUNT S
VN102 023092 874	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	639	10-20-2023	236057	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 875	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	640	10-20-2023	1149	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 876	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S - ALLOPA THY	102	HOME OPATH Y PRIMA RY HEALT H CENTRE S SUBSID IARY HEALT H CENTRE S	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	641	10-20-2023	1090	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 877	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HEALT H CENTRE S SUBSID IARY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	642	10-26-2023	90000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 878	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM EMPLO YEEES STATE INSURA NCE SCHEM	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	643	10-26-2023	21082	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 879	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	644	10-26-2023	47572	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 880	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	645	10-26-2023	7311	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 881	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	646	10-26-2023	749	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 882	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	647	10-26-2023	11230	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEO N	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 883	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEEES STATE INSURA NCE SCHEM	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	648	10-26-2023	11103	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092884	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	12398	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092885	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	30645	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092886	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	23145	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092887	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	17250	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092888	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	21821	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092889	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	43043	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092890	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	22592	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092891	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	656	10-26-2023	180000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092892	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-26-2023	430815	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092893	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	42133	15116	EXECUTIVE ENGINEER (CANALS)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093054	10-1-2023	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	26	10-12-2023	2686	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093055	10-1-2023	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	27	10-12-2023	5340	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093056	10-1-2023	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	10-12-2023	8300	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN102023093057	10-1-2023	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	10-12-2023	22414	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN102023093058	10-1-2023	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	10-12-2023	7346	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093060	10-1-2023	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	10-19-2023	18728	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093061	10-1-2023	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	33	10-19-2023	17860	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093062	10-1-2023	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	34	10-19-2023	27749	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093063	10-1-2023	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	35	10-19-2023	10720	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093064	10-1-2023	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	36	10-19-2023	46934	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093065	10-1-2023	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	37	10-19-2023	18938	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093066	10-1-2023	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	38	10-19-2023	2408	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023093059	10-1-2023	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	31	10-17-2023	45552	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN102023084607	10-1-2023	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	10-12-2023	720920	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084608	10-1-2023	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	10-12-2023	222768	15194	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084609	10-1-2023	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	10-12-2023	214588	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084610	10-1-2023	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	10-12-2023	762460	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084611	10-1-2023	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	10-12-2023	809360	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084612	10-1-2023	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	10-12-2023	809360	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084613	10-1-2023	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	10-12-2023	785240	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084621	10-1-2023	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	104	10-12-2023	214052	15289	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084622	10-1-2023	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	105	10-12-2023	617740	15097	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023047539	10-1-2023	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	10-12-2023	1671627	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023047540	10-1-2023	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	10-12-2023	1041409	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS INSPECTOR
VN102023095585	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF 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	10-31-2023	100	15658	TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102 023095 586	10-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGR UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL RURAL HEALTH SERVICE S - ALLOPA THY	102	EXPENS ES ON SALE OF STAMP S PRIMA RY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	10-31-2023	216	15658	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023036 264	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-3-2023	78628	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 265	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-3-2023	79250	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 266	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-3-2023	259304	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 267	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-3-2023	141592	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 268	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-3-2023	79464	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 269	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-3-2023	579078	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 270	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	COMM UNITY HEALT H CENTRE S COMM UNITY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-3-2023	179764	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 271	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-3-2023	248311	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 272	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	212388	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 273	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-3-2023	484440	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 274	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONA L MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-3-2023	239658	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 275	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-3-2023	418066	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023036276	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	111834	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023085859	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	810136	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085860	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	86748	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085861	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	844033	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043918	10-1-2023	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	10-3-2023	277102	18121	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023043919	10-1-2023	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	10-3-2023	1080192	18121	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023043920	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	157638	18121	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN102023032998	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	PROTECTION	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	10-3-2023	64515	18158	SUPERINTENDENT DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023032999	10-1-2023	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	10-10-2023	43855	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023033000	10-1-2023	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	15	10-10-2023	154831	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN102023035520	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICES	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	10-3-2023	306368	18442	TEHSILDAAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023035522	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	3	10-3-2023	4154	18442	TEHSILDAAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023035521	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	2	10-3-2023	129224	18442	TEHSILDAAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023035524	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	83436	18442	TEHSILDAAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023035523	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	90880	18442	TEHSILDAAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023083944	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	39	10-11-2023	8373	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083945	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	40	10-11-2023	2740	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083946	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	DISTRICT AND SESSIONS COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	41	10-12-2023	47824	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083947	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	SUBORDINATE COURTS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	42	10-12-2023	199639	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083948	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	SUBORDINATE COURTS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	43	10-12-2023	1178	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083949	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	DISTRICT AND SESSIONS COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	44	10-12-2023	1199960	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083950	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	45	10-12-2023	16755	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083951	10-1-2023	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	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	46	10-12-2023	3622	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083952	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	10-12-2023	5448	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083953	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	48	10-12-2023	6300	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083954	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	49	10-12-2023	4391	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083955	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	10-12-2023	3059	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083956	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	DISTRICT AND SESSION SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	51	10-12-2023	12953	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083957	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	52	10-12-2023	11502	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083958	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	53	10-12-2023	9594	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083959	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	54	10-12-2023	10767	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083960	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	10-12-2023	648	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083961	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	10-12-2023	100125	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083962	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	10-12-2023	28957	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083963	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	10-12-2023	35835	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083964	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	10-12-2023	7686	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102023083965	10-1-2023	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	60	10-12-2023	12750	18111	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023083966	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	61	10-12-2023	990	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083967	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	10-12-2023	8260	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083968	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	63	10-12-2023	8253	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083969	10-1-2023	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	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	64	10-17-2023	10000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083970	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	65	10-19-2023	2080	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083971	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	66	10-19-2023	1170	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023066321	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1069	10-27-2023	4500	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066322	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1070	10-27-2023	1000	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066326	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1074	10-27-2023	4500	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066327	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1075	10-27-2023	4500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066328	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1076	10-27-2023	5500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066329	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1077	10-27-2023	5500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066330	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1078	10-27-2023	4500	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066331	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1079	10-27-2023	12000	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066332	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	1080	10-27-2023	1246	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066333	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1081	10-27-2023	4500	18455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023066334	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1082	10-27-2023	5500	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066338	10-1-2023	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	10-19-2023	508645	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066337	10-1-2023	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 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	904	10-19-2023	29190	18269	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	906	10-19-2023	401631	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066340	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	907	10-19-2023	343596	18100	MANAGER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066341	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	908	10-19-2023	402672	18094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045991	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	54	10-12-2023	12950	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045992	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	55	10-12-2023	3060	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045993	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	10-12-2023	68388	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023045994	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	10-12-2023	3000	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045995	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	10-12-2023	3850	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045996	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	10-12-2023	4500	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045997	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	10-12-2023	51330	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023045998	10-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	61	10-12-2023	32224	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION DIRECTOR, LAND RECORDS
VN102023045999	10-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	62	10-12-2023	9860	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023046000	10-1-2023	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	63	10-13-2023	99212	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046001	10-1-2023	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	10-13-2023	102562	18106	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023046002	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	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	65	10-17-2023	425000	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046003	10-1-2023	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	66	10-18-2023	10913	18107	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023046004	10-1-2023	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	67	10-19-2023	52390	18105	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023046005	10-1-2023	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	68	10-19-2023	5000	18103	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023046006	10-1-2023	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	69	10-19-2023	40331	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023046007	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched	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	70	10-19-2023	33020	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046008	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	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	71	10-19-2023	1282	18106	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023046009	10-1-2023	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	10-19-2023	8708	18106	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023046010	10-1-2023	N	DC01	A	Pay and Allowances Vouchers Pay and Allowances	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	10-19-2023	53871	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046011	10-1-2023	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	10-19-2023	38527	18106	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023071930	10-1-2023	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	77	10-19-2023	900480	18172	DISTT. TREASURY OFFICER	1101	REGISTRAR GENERAL OF INSPECTION
VN102023071931	10-1-2023	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	10-19-2023	58000	18172	DISTT. TREASURY OFFICER	1101	REGISTRAR GENERAL OF INSPECTION

VN102023071932	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS NATIONAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	10-19-2023	1260940	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023093328	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	10-19-2023	96448	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023014640	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	10-6-2023	35400	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014641	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	10-6-2023	28548	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014642	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	10-6-2023	35400	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014643	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	10-6-2023	53988	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014644	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	10-6-2023	53988	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014645	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	10-6-2023	235938	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014646	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	10-6-2023	231962	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014647	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY EDUCATION SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	10-6-2023	213592	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014648	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	10-6-2023	340616	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014649	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	10-6-2023	12561	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014650	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	10-6-2023	112200	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014651	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	10-6-2023	682356	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014652	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	10-6-2023	45552	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014653	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	10-6-2023	97876	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014654	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-6-2023	560040	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014656	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	10-6-2023	3469392	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014655	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	10-6-2023	35400	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014657	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	10-6-2023	58400	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014658	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	544	10-6-2023	35400	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023043537	10-1-2023	N	DC01	K	Refund Vouchers	1800	MOGA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	1	10-4-2023	86123	18448	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023065863	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	559	10-11-2023	68720	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065864	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	560	10-11-2023	374710	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065865	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	561	10-11-2023	286500	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065866	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	562	10-11-2023	70800	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065867	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	563	10-11-2023	70613	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065868	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	564	10-11-2023	4310	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065869	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	565	10-11-2023	12730	18463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065870	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	566	10-11-2023	115500	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023065871	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	567	10-11-2023	12530	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065872	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	568	10-11-2023	85960	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065873	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	569	10-12-2023	2500	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065874	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	570	10-12-2023	2491	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065875	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	571	10-12-2023	3500	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065876	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	572	10-12-2023	2492	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065878	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	574	10-12-2023	6700	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065877	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	573	10-12-2023	3500	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065879	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	575	10-12-2023	2491	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065880	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	576	10-12-2023	2175	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023065 881	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	577	10-12-2023	3500	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023065 882	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	578	10-12-2023	20000	18024	PRINCIP AL CHIEF AGRICUL TURE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023075 711	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	12	10-11-2023	72470	18113	OFFICER CHIEF AGRICUL TURE	6401	, AGRICULT URE DIRECTOR
VN102 023075 712	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	01	AGRICULTURE	NT	V	13	10-11-2023	1173	18113	OFFICER CHIEF AGRICUL TURE	6401	, AGRICULT URE
VN102 023075 713	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	ORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	10-12-2023	4722	18298	ASSISTA NT DIRECTO R,HORTI CULTURE	6401	DIRECTOR , AGRICULT URE
VN102 023075 714	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	15	10-12-2023	1550	18113	CHIEF AGRICUL TURE OFFICER CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 715	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	01	AGRICULTURE	NT	V	16	10-12-2023	14080	18113	OFFICER CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 716	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	17	10-12-2023	10840	18113	OFFICER CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE
VN102 023075 717	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	ORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	34	HORTICULTURE	NT	V	18	10-12-2023	4500	18298	ASSISTA NT DIRECTO R,HORTI CULTURE	6401	DIRECTOR , AGRICULT URE
VN102 023075 718	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	ORTIC ULTUR E AND VEGET ABLE CROPS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	19	10-12-2023	300	18298	ASSISTA NT DIRECTO R,HORTI CULTURE CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 719	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	20	10-12-2023	14975	18113	OFFICER CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 720	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	01	AGRICULTURE	NT	V	21	10-12-2023	6039	18113	OFFICER CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 721	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	22	10-19-2023	62140	18113	OFFICER CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 722	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICULTURE	NT	V	23	10-19-2023	17004	18113	OFFICER CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102 023075 723	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	24	10-19-2023	12000	18113	OFFICER CHIEF AGRICUL TURE	6401	DIRECTOR , AGRICULT URE
VN102 023027 146	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2220	INFORMA TION AND PUBLICITY	60	OTHERS CHARGE S	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	40172	18199	DISTRICT PUBLIC RELATIO N	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN102023027147	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	59740	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027148	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	152932	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027149	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	220144	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027150	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	10-6-2023	4490	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027151	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	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	6	10-10-2023	930	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023065022	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	6	10-23-2023	64190	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023065999	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	692	10-12-2023	13355	18457	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065998	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	691	10-12-2023	2490	18221	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066000	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	693	10-12-2023	2492	18241	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066001	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	694	10-12-2023	2491	18475	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066002	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	695	10-12-2023	9890	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066003	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	696	10-12-2023	3622	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066004	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	697	10-12-2023	12159	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066005	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	698	10-12-2023	2491	18457	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066006	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	699	10-12-2023	4200	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066007	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	GUIDANCE AND COUNSELING GOVERNMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	703	10-12-2023	2490	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066008	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	704	10-12-2023	3500	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066010	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	706	10-12-2023	7557	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066009	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	705	10-12-2023	3500	18472	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066011	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	707	10-12-2023	22820	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066012	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	708	10-12-2023	4200	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066013	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	709	10-12-2023	2490	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066014	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	710	10-12-2023	3500	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066015	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	711	10-12-2023	2450	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066016	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELING YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	712	10-12-2023	3500	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066017	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	713	10-12-2023	2492	18231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066018	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS STATE COMPE NSATORY AFFORE STATION DIRECTI ON	01	GUIDANCE AND COUNSELING YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	714	10-12-2023	31370	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091280	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	04	SECONDARY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORE STATION DIRECTI ON	01	STATE AUTHORITY	0000	NO BUDGET HEAD 04	NET PRESENT VALUE OF FOREST LAND 02	WAGES 32	FORESTRY AND WILD LIFE	NT	V	15	10-12-2023	695737	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023091281	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY RURAL HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 32	FORESTRY AND WILD LIFE	NT	V	16	10-12-2023	43902	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023005372	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEM S OF MEDICIN URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICIN	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 11	HEALTH AND FAMILY WELFARE	NT	V	131	10-4-2023	61336	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005373	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEM S OF MEDICIN	101	AYURVEDA	03	OTHER DISPENSARIES (AUSHDH ALAYA) NATIONAL MALARIA ERADICATION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 11	HEALTH AND FAMILY WELFARE	NT	V	132	10-4-2023	5576	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005374	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01		NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	133	10-4-2023	526386	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN102023005375	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-4-2023	1094744	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005376	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-4-2023	379318	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005378	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-4-2023	133901	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005379	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-4-2023	29200	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005381	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-4-2023	283160	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005382	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-4-2023	310916	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005383	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-4-2023	182488	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005385	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-4-2023	461876	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005386	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-4-2023	256984	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005388	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-4-2023	278826	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005389	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-4-2023	122158	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005390	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	10-4-2023	109846	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005392	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-4-2023	352777	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005393	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE S - ALLOPATHY RURAL	104	HEALTH CENTRE	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-4-2023	556198	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023005395	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	378324	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005397	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	127415	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005398	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	241968	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005399	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-4-2023	81840	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005400	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH SUBSIDIARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-4-2023	41000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005401	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH SUBSIDIARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-4-2023	55000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005402	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH PRIMARY CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-4-2023	44000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005403	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-4-2023	11000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005404	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-5-2023	39620	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005405	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH SUBSIDIARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-5-2023	33000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005406	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH SUBSIDIARY CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-5-2023	36000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005407	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	166	10-10-2023	316549	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005408	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	167	10-10-2023	186890	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005409	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	168	10-10-2023	114367	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023005410	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	169	10-10-2023	437187	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005411	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	170	10-10-2023	92250	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005412	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	171	10-10-2023	362190	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023005413	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	HOSPITAL AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-10-2023	59556	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023024700	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	44868	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023024701	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	60252	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023024702	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	90848	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023089386	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	16	10-12-2023	1710	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089387	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10-12-2023	6296	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089388	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	18	10-12-2023	600	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089389	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10-12-2023	225701	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089390	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10-17-2023	47600	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089391	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10-17-2023	95200	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089392	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10-17-2023	42828	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089393	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	10-17-2023	42828	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089394	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10-17-2023	34907	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN102023089395	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10-19-2023	5100	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089396	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10-19-2023	14300	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089397	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10-19-2023	14610	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089398	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	10-19-2023	20100	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089399	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	10-19-2023	98619	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089400	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	10-19-2023	27936	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089401	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10-23-2023	1584000	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089402	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10-27-2023	36390	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089403	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	10-27-2023	7305	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089404	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	10-27-2023	9450	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089405	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10-30-2023	12415	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023089406	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10-30-2023	9500	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023096573	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	07	EXCISE AND TAXATION	NT	V	8	10-11-2023	853	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023096574	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATION	NT	V	9	10-11-2023	54976	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023096575	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	07	EXCISE AND TAXATION	NT	V	10	10-12-2023	8100	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102	023096	576	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	07	EXCISE AND TAXATION	NT	V	11	10-12-2023	3280	19149	ASSTT. EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023096	577	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	07	EXCISE AND TAXATION	NT	V	12	10-12-2023	1860	19149	ASSTT. EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023096	578	10-1-2023	N	DC10	B	Travel expenditure Vouchers	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTI C TRAVEL EXPENSES	07	EXCISE AND TAXATION	NT	V	13	10-13-2023	3180	19149	ASSTT. EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023096	579	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	10-19-2023	32700	19149	ASSTT. EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023096	580	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	10-19-2023	32700	19149	ASSTT. EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023096	581	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	10-19-2023	33000	19149	ASSTT. EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023096	582	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	10-19-2023	33000	19149	ASSTT. EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023096	583	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	10-19-2023	32700	19149	ASSTT. EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023096	584	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	10-19-2023	33000	19149	ASSTT. EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102	023096	585	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE	07	EXCISE AND TAXATION	NT	V	20	10-20-2023	742	19149	ASSTT. EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102 023016 225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	10-3-2023	1318600	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023016 226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	10-3-2023	594868	19420	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102 023016 227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	10-3-2023	96740	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023016 228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	1541866	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023016 229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	27770	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023016 230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	1143498	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023016 231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	33482	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023097 154	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	998	10-26-2023	120	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023097 155	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	999	10-26-2023	4200	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023097 156	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1000	10-26-2023	13970	19211	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023097 157	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1001	10-26-2023	20000	19184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023097 158	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION		NT	V	1002	10-26-2023		640	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023097 159	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	1003	10-27-2023	1930	19436	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023097 160	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS,	05	EDUCATION		NT	V	1004	10-27-2023	2055	19436	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023097 161	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS,	05	EDUCATION		NT	V	1005	10-27-2023	451	19437	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023097 162	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS,	05	EDUCATION		NT	V	1006	10-27-2023	545	19434	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023097 163	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION		NT	V	1007	10-27-2023	545	19185	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023097 164	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS,	05	EDUCATION		NT	V	1008	10-27-2023	2055	19185	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023097 165	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION		NT	V	1009	10-27-2023	451	19185	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102 023097 166	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	1010	10-27-2023	1930	19185	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102 023097 167	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	1011	10-27-2023	2055	19231	HEADMASTER	3701		

VN102023097168	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1012	10-27-2023	451	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097169	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1013	10-27-2023	545	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097170	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1014	10-27-2023	1930	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016483	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	10-3-2023	73026	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016484	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	10-3-2023	96072	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016485	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	10-3-2023	561360	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016486	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	10-3-2023	761036	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016487	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	10-3-2023	455720	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016488	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	10-3-2023	38988	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016489	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	10-3-2023	86090	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	439	10-3-2023	142438	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016491	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	440	10-3-2023	282946	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016492	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	441	10-3-2023	632264	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016493	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	442	10-3-2023	97876	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016494	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	443	10-3-2023	221680	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016495	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	444	10-3-2023	569122	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016496	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	445	10-3-2023	95036	19237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016497	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	446	10-3-2023	678014	19237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016498	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	447	10-3-2023	36464	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016499	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	448	10-3-2023	71538	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023016 500	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	908826	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023016 501	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	108568	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 502	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	123578	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 503	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	547800	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023091 263	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	10	10-12-2023	1560	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102 023091 264	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	11	10-12-2023	720	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION
VN102 023097 102	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	946	10-20-2023	7870	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023097 103	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	947	10-20-2023	6340	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023097 104	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	948	10-20-2023	10805	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023097 105	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	949	10-20-2023	2000	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023097107	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	951	10-20-2023	30970	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097108	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	952	10-20-2023	1930	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097109	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	10-20-2023	24348	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097110	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	954	10-20-2023	13380	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097111	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	955	10-20-2023	2055	19198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097112	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	956	10-20-2023	1930	19198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097113	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	957	10-20-2023	545	19198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023025777	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	10-3-2023	108668	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025778	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	10-3-2023	74226	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025779	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	10-3-2023	135060	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023097114	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	958	10-20-2023	451	19198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023097115	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	959	10-20-2023	2055	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097116	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	960	10-20-2023	1930	19044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097117	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	961	10-20-2023	545	19046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097118	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	962	10-20-2023	451	19043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097119	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	963	10-20-2023	10980	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097120	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	964	10-20-2023	2055	19043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097121	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	965	10-20-2023	1930	19044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097122	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	966	10-20-2023	545	19043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097123	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	967	10-20-2023	451	19044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097124	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	968	10-20-2023	1930	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097125	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	969	10-20-2023	2055	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023097126	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	970	10-20-2023	451	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097127	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	971	10-20-2023	545	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097128	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	972	10-20-2023	2055	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097129	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	973	10-20-2023	1930	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097130	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	974	10-20-2023	545	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097131	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	975	10-20-2023	451	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097132	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	976	10-20-2023	1930	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097133	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	977	10-20-2023	2055	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097134	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED SPECIAL COMPONENT	40	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	978	10-20-2023	545	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097222	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1066	10-30-2023	47260	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097221	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1065	10-30-2023	31580	19186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023097 220	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1064	10-30-2023	10000	19240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023097 219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1063	10-30-2023	10000	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023097 218	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES DIRECTI ON	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA		NA	V	1062	10-30-2023	10000	19021	PRINCIPAL	3701	ON
VN102 023011 978	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	10-3-2023	133613	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 979	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	10-3-2023	224600	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 980	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	10-3-2023	688708	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 981	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	19	10-4-2023	4424	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102 023011 982	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	20	10-4-2023	18185	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN102 023011 983	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	10-3-2023	342070	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN102 023011 984	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	10-3-2023	501868	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN102023011985	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	10-3-2023	54750	19302	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102023011986	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	10-3-2023	910212	19302	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102023011987	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	10-3-2023	432352	19302	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102023011988	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	10-3-2023	297878	19302	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102023011989	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	10-3-2023	93900	19302	EXECUTI VE ENGINEE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102023011990	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	10-3-2023	55500	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023011991	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	10-3-2023	725026	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023008007	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	01	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	10-9-2023	894756	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008008	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-9-2023	109523	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008009	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-9-2023	96072	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008010	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-9-2023	199136	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008011	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-9-2023	36000	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008012	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE SUBSIDIARY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-9-2023	55000	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008014	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-9-2023	199934	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008015	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-9-2023	172406	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008016	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-9-2023	29200	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008017	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-9-2023	66962	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008019	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE SUBSIDIARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-9-2023	220624	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008020	10-1-2023	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	141	10-9-2023	116620	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008021	10-1-2023	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	142	10-9-2023	292752	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008022	10-1-2023	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	143	10-9-2023	150680	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023008023	10-1-2023	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	144	10-9-2023	146420	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008024	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-10-2023	157745	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008025	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-10-2023	463400	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023008026	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - 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	147	10-10-2023	1190024	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007880	10-1-2023	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	1	10-3-2023	84428	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007881	10-1-2023	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	2	10-3-2023	473056	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007882	10-1-2023	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	3	10-3-2023	523340	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007883	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	42000	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007884	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	33000	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007885	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	94720	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007886	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	91883	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007887	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	252034	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023007888	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTION AND ADMINISTRATION SUBSIDARY HEALTH CENTRE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	284183	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007889	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	10-3-2023	74062	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007982	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	10-4-2023	556976	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	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	10-5-2023	18000	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007983	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	10-4-2023	210000	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007985	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	10-5-2023	153554	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007987	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	10-5-2023	112673	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007986	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	10-5-2023	275323	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007988	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	10-5-2023	58400	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007989	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	10-5-2023	65258	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007990	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	10-5-2023	152828	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023007991	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	10-5-2023	12000	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023007 992	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	10-5-2023	165497	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 993	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	10-5-2023	97776	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 994	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	10-5-2023	89633	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 995	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	10-6-2023	227512	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 996	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	10-9-2023	961982	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 997	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	10-9-2023	176098	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 998	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	10-9-2023	127415	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 999	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	10-9-2023	67620	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 000	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-9-2023	46830	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 001	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-9-2023	207457	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-9-2023	29200	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 004	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	104	COMM UNITY HEALT H CENTRE S	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	10-9-2023	130481	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 003	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-9-2023	68950	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023008 005	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-9-2023	300308	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023008 006	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-9-2023	77612	20190	S.M.O SENIOR SUPERINTENDENT OF POLICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 341	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-3-2023	108966	20092	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 342	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-3-2023	260316	20092	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 343	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-3-2023	349836	20092	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 344	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-3-2023	446061	20092	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 345	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-3-2023	658370	20092	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 348	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	8	10-3-2023	95124	20092	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 350	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-3-2023	76356	20092	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023024 351	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-3-2023	80900	20092	POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023074 045	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-12-2023	1500	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 046	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	10-12-2023	58770	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 047	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-12-2023	13406	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 048	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-12-2023	5160	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 049	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-12-2023	3510	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 050	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-12-2023	5322	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 051	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-12-2023	24745	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 052	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	7122	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 053	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	20512	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 054	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	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	10-12-2023	15240	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY,
VN102 023027 891	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	1108068	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023027 892	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	734262	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023027 893	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	620968	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023027 894	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	401082	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023027 895	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	254146	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102 023027 896	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	248784	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023027 897	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	128832	20058	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 898	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	105544	20058	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS
VN102 023027 899	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2053	DISTRICT ADMINISTRATION	00	NO SUB 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	10-3-2023	105544	20058	TEHSILDA AR	1001	DIRECTOR , LAND RECORDS

VN102023027900	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	10-3-2023	464148	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027901	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	10-3-2023	73926	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102023027902	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	10-3-2023	186960	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027903	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	10-3-2023	151276	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027904	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	10-3-2023	125246	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027905	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	10-3-2023	111776	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027906	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	10-3-2023	61116	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027907	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	10-3-2023	60182	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027908	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	10-3-2023	53100	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027909	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	10-3-2023	97810	20056	SUB DIVISIONSL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027910	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	10-3-2023	275986	20056	SUB DIVISIONSL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027911	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	10-3-2023	296062	20056	SUB DIVISIONSL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023027912	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	10-3-2023	50778	20056	SUB DIVISION SL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027914	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	10-3-2023	18000	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023027915	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	46	10-4-2023	26502	20056	SUB DIVISION SL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023027916	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES OTHER	22	REVENUE AND REHABILITATION	NT	V	47	10-4-2023	157520	20053	AC (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023027917	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES OTHER	22	REVENUE AND REHABILITATION	NT	V	48	10-4-2023	236250	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027918	10-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	49	10-4-2023	232500	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023027919	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DISTRICT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	10-6-2023	68120	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN102023027920	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT DIRECTOR	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	51	10-10-2023	9500	20057	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN102023065795	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION DIRECTOR	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	10-11-2023	10278	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065796	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION DIRECTOR	01	DIRECTOR AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10-11-2023	707	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023066575	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	10-12-2023	64050	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	10-12-2023	24456	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	10-12-2023	5472	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023066 578	10-1-2023	N	DC09	A	Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	10-12-2023	2700	20078	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	10-12-2023	88120	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	583	10-12-2023	12480	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	584	10-12-2023	3590	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	10-12-2023	8586	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 583	10-1-2023	N	DC09	A	Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	10-12-2023	8274	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	10-4-2023	1404150	20145	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	10-4-2023	60320	20145	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	10-4-2023	51148	20064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	10-4-2023	2314736	20145	BLOCK PRIMA Y EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015048	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	10-4-2023	51348	20064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066737	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066739	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	16200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066738	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066740	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	16200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066741	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	14400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066742	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	11400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023066743	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	22200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066744	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066745	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066746	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066747	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066748	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066749	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	18000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066750	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	20400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066751	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	22200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066752	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	21600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066753	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066754	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	15600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066755	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066756	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066758	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066757	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	22200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066759	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	22200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066760	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	763	10-13-2023	21000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066761	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	21000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066762	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	21000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066764	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066763	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	14400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066765	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066766	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066767	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023091453	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHAL I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	154	10-27-2023	24450	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091454	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHAL I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	155	10-27-2023	834795	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091455	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHAL I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	156	10-27-2023	3392	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091456	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHAL I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	157	10-27-2023	9600	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091457	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHAL I	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	158	10-27-2023	74190	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023091458	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	159	10-27-2023	5699	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091459	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	160	10-27-2023	1827	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091460	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	161	10-27-2023	380	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091461	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	162	10-30-2023	8012	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023025892	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	ON OF CHILD RIGHTS. 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 WELFARE	NT	V	14	10-3-2023	98380	21398	DEPUTY DIRECTOR	5801	DIRECTOR , SOCIAL WELFARE
VN102023025893	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	ON OF CHILD RIGHTS. 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 WELFARE	NT	V	15	10-3-2023	162690	21398	DEPUTY DIRECTOR	5801	DIRECTOR , SOCIAL WELFARE
VN102023025894	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	ON OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	10-3-2023	379795	21398	DEPUTY DIRECTOR	5801	DIRECTOR , SOCIAL WELFARE
VN102023025895	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-3-2023	101990	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025896	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-3-2023	103740	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025897	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	10-3-2023	211150	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN102 023025 898	10-1-2023	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 WELFARE	NT	V	20	10-3-2023	1100700	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 899	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	520762	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 900	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	168624	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 901	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	10-3-2023	190250	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 902	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	10-3-2023	305514	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 903	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	10-3-2023	364487	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 904	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	10-3-2023	186680	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 905	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	10-3-2023	80740	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023090 114	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	795	10-12-2023	3000	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 115	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	68	SKILL UPGRADE PROGRAM FOR TEACHERS	0000	NO BUDGET HEAD	01	SKILL UPGRADE PROGRAM FOR TEACHERS / SCHOOL HEAD/ EDUCATIONAL ADMNISTRATOR (EDS 77)	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	796	10-12-2023	44150	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023090116	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	797	10-12-2023	8610	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090117	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	798	10-12-2023	2555	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023090118	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	799	10-12-2023	3480	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023090119	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	800	10-12-2023	148200	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090120	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	801	10-12-2023	30600	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090121	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	802	10-12-2023	72000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090122	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT AID TO SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	803	10-12-2023	13000	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023090123	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	804	10-12-2023	455	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023090124	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	805	10-12-2023	550	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023090126	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	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	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	807	10-12-2023	15950	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090127	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	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	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	808	10-12-2023	15030	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090133	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	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	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	814	10-12-2023	50000	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023090134	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	815	10-12-2023	9000	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090135	10-1-2023	N	DC09	C	Medical Vouchers	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	816	10-12-2023	7301	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090136	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	817	10-12-2023	2450	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090137	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	818	10-12-2023	1550	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023025950	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	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	10-10-2023	213375	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025951	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL 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	73	10-10-2023	3240	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023025952	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2235	SOCIAL SECURITY AND WELFARE	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	74	10-10-2023	140	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102023027014	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	ANIMAL HUSBANDRY AND FISHERIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02		NT	V	2	10-3-2023	159230	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT

VN102023027016	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	267292	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT		
VN102023027017	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	386666	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT		
VN102023027018	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	467270	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT		
VN102023027019	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	1092186	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT		
VN102023027013	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	129270	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT		
VN102023027015	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	193944	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT		
VN102023027020	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	25313	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT		
VN102023042131	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	221242	21211	ASSISTANT COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER		
VN102023042132	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	1275962	21211	ASSISTANT COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER		
VN102023092081	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	44	STATE DATA CENTRE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	33	GOVERNANCE REFORMS	NT	V	6	10-11-2023	795060	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023092082	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	33	GOVERNANCE REFORMS	NT	V	7	10-11-2023	397530	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023092083	10-1-2023	N	DC01	C	Medical Vouchers	2100	I	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	33	GOVERNANCE REFORMS	NT	V	8	10-12-2023	7659	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN102023092084	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	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	9	10-12-2023	193056	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN102023092085	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10	10-12-2023	396	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023092086	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	I	MOHAL	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	06	INTRODUCTION OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND UPGRADATION OF THE SYSTEM	0000	NO BUDGET HEAD	01	WHATSAPP ANTI CORRUPTION ACTION LINE PROJECT	30	OTHER CONTRACTUAL SERVICES	33	GOVERNANCE REFORMS	NT	V	11	10-19-2023	4236	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023089007	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	207	10-11-2023	55587	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089008	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	208	10-11-2023	27542	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089009	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	209	10-11-2023	3507	21291	CHEMICAL EXAMINER DEPUTY SUPERINTENDENT OF POLICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089010	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	210	10-11-2023	1179	21028	DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089011	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	211	10-11-2023	11760	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089012	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	212	10-11-2023	124820	21027	COMMAN DANT SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089013	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-11-2023	184500	21029	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089014	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	214	10-11-2023	110213	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089015	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	215	10-11-2023	55612	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023089 016	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	216	10-11-2023	382630	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 017	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	217	10-11-2023	84390	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 018	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	218	10-11-2023	23000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 019	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	10-12-2023	83884	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 020	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	10-12-2023	831147	21029	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 021	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	221	10-12-2023	71068	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 022	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	222	10-12-2023	56030	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 023	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	10-12-2023	41747	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 024	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMIN AL INVESTI GATIO N AND VIGILA NCE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	10-12-2023	114289	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023089 025	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	10-12-2023	109121	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 026	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	10-12-2023	91343	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023089 027	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	10-12-2023	48407	21028	DEPUTY SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023092 894	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	659	10-26-2023	18430	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023092 895	10-1-2023	N	DC06	C	Medical Vouchers	1500	UR	SANGR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	102	EMPLO YEES STATE INSURA NCE SCHEM E	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	660	10-26-2023	33063	15116	ASSTT. CONTRO LLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023092896	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	20720	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092897	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	10350	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092898	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	6270	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092899	10-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	EMPLOYEES STATE INSURANCE 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	10-26-2023	302210	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092900	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	665	10-27-2023	2971	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092901	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	666	10-27-2023	5285	15116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092902	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION OF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	667	10-27-2023	2467	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023092903	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	668	10-27-2023	4970	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023081143	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPLEMENTARY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	50	10-12-2023	25580	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081144	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPLEMENTARY AFFORESTATION	01	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	10-12-2023	77743	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081145	10-1-2023	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 ENHANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	52	10-12-2023	25800	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023081146	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	53	10-12-2023	20200	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081147	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	54	10-12-2023	233457	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081148	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD	112	PUBLIC GARDENS AND STRATIGN	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	55	10-13-2023	49780	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081149	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	56	10-19-2023	57465	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081150	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	57	10-23-2023	18286	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081151	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY 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	10-23-2023	138803	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081152	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	59	10-23-2023	18793	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023081153	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE NSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	10-23-2023	258316	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102023026234	10-1-2023	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	74	10-6-2023	2441521	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026235	10-1-2023	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	10-6-2023	93616	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026236	10-1-2023	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	76	10-6-2023	189044	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026237	10-1-2023	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	10-6-2023	200602	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023026238	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	10-6-2023	15000	15025	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN102 023026 239	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	79	10-6-2023	168115	15025	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE CHIEF SECRETARY, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 240	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	80	10-6-2023	42000	15033	SUB DIVISION AL OFFICER (CIVIL)	1801	RATION
VN102 023026 241	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	81	10-9-2023	10354	15025	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 242	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	82	10-9-2023	54894	15307	BLOCK PRIMAR Y EDUCATI ON OFFICER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023026 243	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	102	CHILD WELFA RE	06	NO BUDGET HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	10-9-2023	1295252	15210	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 244	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	102	CHILD WELFA RE	06	NO BUDGET HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	10-9-2023	617600	15210	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 245	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	10-9-2023	120000	15031	SUB DIVISION AL OFFICER (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN102 023026 246	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	102	CHILD WELFA RE	09	NO BUDGET HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	10-10-2023	9500	15211	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023026 247	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	102	CHILD WELFA RE	06	NO BUDGET HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	10-10-2023	51006	15207	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023026 248	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	88	10-10-2023	51948	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 249	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	89	10-10-2023	70906	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 250	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	102	OTHER SOCIAL SECURITY UNDER SOCIAL SECURITY SCHEME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	90	10-10-2023	884	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023026 251	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	91	10-10-2023	2663	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN102 023036 277	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	570776	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 278	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	57228	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 279	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-3-2023	12828	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 280	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	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	10-3-2023	93804	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 281	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	181436	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023036 283	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	94966	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023036 282	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	10-3-2023	61330	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 284	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	10-3-2023	64884	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 285	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES NATIONA L	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	10-3-2023	179388	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 286	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	10-3-2023	138664	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 287	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	10-3-2023	160200	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 288	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	10-3-2023	19371	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 289	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	AND ADMINI STRATI ON	30	POSTPAR TUM PROGRA MME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	10-3-2023	56244	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 290	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	10-3-2023	90000	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 291	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	10-3-2023	1336536	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 292	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	10-3-2023	86685	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 293	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	10-3-2023	19269	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 294	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	10-3-2023	140000	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023036 295	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	10-3-2023	51227	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 296	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	10-3-2023	913470	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 297	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	10-3-2023	206077	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 298	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	10-3-2023	181569	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 299	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	10-3-2023	80972	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 300	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	10-3-2023	129512	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 301	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI RURAL HEALTH SERVICE S -	102	HOME OPATH Y	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	10-3-2023	64826	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 302	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	102	HOME OPATH Y	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	10-3-2023	92823	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 303	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI URBAN HEALTH SERVICE S -	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	10-3-2023	72888	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023036 304	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGR UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEM S OF MEDICI	101	AYURV EDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	10-3-2023	82000	15083	DISTRICT AYURVE DIC OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023053051	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	41016	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053052	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	23469	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023053053	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9440	15297	DISTRICT EDUCATION OFFICER(SECOND ARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053054	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	9628	15297	DISTRICT EDUCATION OFFICER(SECOND ARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053055	10-1-2023	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	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	294	10-19-2023	10070	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053056	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	81805	15496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023053057	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	18010	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN102023053058	10-1-2023	N	DC07	A	Pay and Allowances	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	297	10-19-2023	138600	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102	023053	059	10-1-2023	N	DC07	A	Pay and Allowances	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	298	10-19-2023	4400	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023053	060	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	21543	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023053	061	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	55059	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023053	062	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	29960	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023053	063	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	11075	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023083	972	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	67	10-19-2023	1760	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023083	973	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	68	10-19-2023	11382	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023083	974	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	69	10-19-2023	1170	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102	023083	975	10-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	70	10-19-2023	1920	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083976	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	71	10-19-2023	3795	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083977	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	72	10-19-2023	9393	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083978	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	73	10-19-2023	9710	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023066158	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	871	10-12-2023	20400	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066159	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	872	10-12-2023	43683	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066160	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	873	10-12-2023	15657	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066161	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	874	10-12-2023	54345	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066162	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	875	10-12-2023	6500	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	10-13-2023	52530	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066164	10-1-2023	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	877	10-13-2023	9108	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066165	10-1-2023	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	878	10-13-2023	113112	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066166	10-1-2023	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	879	10-17-2023	72364	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	10-17-2023	62806	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066168	10-1-2023	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	881	10-17-2023	72364	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	10-17-2023	91355	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	10-17-2023	70800	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	10-17-2023	114196	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	10-17-2023	35400	18243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	10-17-2023	114196	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	10-18-2023	35400	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	10-18-2023	27406	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023066 176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	10-18-2023	70800	18271	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	10-18-2023	262800	18252	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	10-18-2023	87600	18030	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	10-19-2023	9376	18242	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 181	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	10-19-2023	51778	18256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023066 180	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	10-19-2023	1420	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 182	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	10-19-2023	26304	18467	GOVERN MENT HIGH SCHOOL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023066 183	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDA RY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	10-19-2023	14884	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 184	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	10-19-2023	17812	18050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 186	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	10-19-2023	13620	18269	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023066185	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	10-19-2023	100135	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	10-19-2023	5636	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	10-19-2023	18343	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066189	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	10-19-2023	3420	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066190	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	903	10-19-2023	5500	18221	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066191	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	747	10-12-2023	2450	18456	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023071933	10-1-2023	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	80	10-19-2023	65495	18409	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071934	10-1-2023	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	81	10-19-2023	809360	18305	SENIOR SUPERINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023071935	10-1-2023	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	10-19-2023	600320	18172	DISTT. TREASURY OFFICER	1101	GENERAL REGISTRAR

VN102023071936	10-1-2023	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	10-19-2023	672820	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102023071937	10-1-2023	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	10-19-2023	2013220	18172	DISTT. TREASURY OFFICER	1101	
VN102023071938	10-1-2023	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	10-19-2023	468719	18389	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN102023071939	10-1-2023	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	86	10-19-2023	35528	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071940	10-1-2023	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	10-19-2023	600320	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071941	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	10-20-2023	307967	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071942	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	10-23-2023	38975	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071943	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	10-27-2023	69689	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071944	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	10-20-2023	46171	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071945	10-1-2023	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	92	10-20-2023	33830	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023071946	10-1-2023	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	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	93	10-20-2023	25358	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071947	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10-25-2023	5.2E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071948	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	10-25-2023	2499375	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071949	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	10-25-2023	687132	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071950	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	10-25-2023	3743113	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071951	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	10-25-2023	1.2E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023014232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	10-3-2023	645598	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023053805	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	231	10-26-2023	10000	18187	CHILD DEVELOPMENT PROJECT ASSISTANT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023053774	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	200	10-19-2023	700000	18152	ASSISTANT CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023053810	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	236	10-31-2023	200000	18152	ASSISTANT CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023053776	10-1-2023	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	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	202	10-19-2023	200000	18152	ASSISTANT CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023053775	10-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	39	CREATION OF VICTIM COMPENSATION FUND GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	201	10-19-2023	1000000	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023014233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	135	10-3-2023	788776	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	136	10-3-2023	30926	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	139	10-3-2023	74494	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	339632	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	622358	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	95036	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	545680	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	488362	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	18000	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	865290	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	1004660	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	10-3-2023	45552	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	52368	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	917878	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	424412	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	458670	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065883	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	579	10-12-2023	4200	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023065884	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	580	10-12-2023	2470	18463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065885	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	581	10-12-2023	2490	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023053827	10-1-2023	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	131	10-19-2023	31743	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023053826	10-1-2023	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	130	10-19-2023	37555	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053825	10-1-2023	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	10-19-2023	23883	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053824	10-1-2023	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	10-19-2023	226399	18184	ASSISTANT DIRECTOR / SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053823	10-1-2023	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	10-19-2023	68455	18184	ASSISTANT DIRECTOR / SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053822	10-1-2023	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	10-19-2023	86465	18184	ASSISTANT DIRECTOR / SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053821	10-1-2023	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	125	10-17-2023	5000	18152	ASSISTANT LABOUR COMMISSIONER / LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN102023053820	10-1-2023	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	124	10-17-2023	24000	18152	ASSISTANT LABOUR COMMISSIONER / LABOUR CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN102023053819	10-1-2023	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 WELFARE	NT	V	122	10-13-2023	1457450	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023053818	10-1-2023	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 WELFARE	NT	V	121	10-13-2023	61626	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053817	10-1-2023	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 WELFARE	NT	V	120	10-13-2023	19900	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053814	10-1-2023	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	117	10-12-2023	11296	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023053813	10-1-2023	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	116	10-12-2023	35519	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102023053815	10-1-2023	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	10-12-2023	75608	18184	ASSISTANT DIRECTOR / SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053816	10-1-2023	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 WELFARE	NT	V	119	10-13-2023	69484	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023053804	10-1-2023	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	10-26-2023	5000	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053806	10-1-2023	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	232	10-26-2023	128169	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053808	10-1-2023	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	234	10-26-2023	11000	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023053807	10-1-2023	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	233	10-26-2023	136888	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053809	10-1-2023	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	235	10-26-2023	11793	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN102023053811	10-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	237	10-25-2023	37600	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023053812	10-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	238	10-27-2023	65800	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023053803	10-1-2023	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	10-26-2023	4123	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102 023053 802	10-1-2023	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	10-26-2023	16362	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 801	10-1-2023	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	10-26-2023	40695	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 800	10-1-2023	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	10-26-2023	38677	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 799	10-1-2023	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	10-26-2023	26979	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 798	10-1-2023	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	10-26-2023	6060	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 797	10-1-2023	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	10-26-2023	113157	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 796	10-1-2023	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	10-26-2023	226411	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 795	10-1-2023	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	10-26-2023	90096	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN102023053794	10-1-2023	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	10-26-2023	8239	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053793	10-1-2023	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	10-26-2023	33984	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053792	10-1-2023	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	218	10-26-2023	4495	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053791	10-1-2023	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	10-26-2023	11652	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053790	10-1-2023	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	10-26-2023	19564	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053789	10-1-2023	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	215	10-26-2023	9812	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053788	10-1-2023	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	10-26-2023	19840	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053787	10-1-2023	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	213	10-26-2023	11896	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102 023053 786	10-1-2023	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	10-26-2023	20219	18193	GENERAL MANAGER ASSISTANT LABOUR COMMISSIONER/ LABOUR CONCILIATION OFFICER	1301	DIRECTOR , STATE TRANSPORT
VN102 023053 785	10-1-2023	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 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	211	10-26-2023	9453	18152			
VN102 023053 784	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES SPECIAL COMPONENT	03	REIMBURSEMENT OF 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	10-26-2023	123548	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 020	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	716	10-12-2023	2490	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 019	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	715	10-12-2023	2500	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 021	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	717	10-12-2023	2480	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 022	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	718	10-12-2023	9200	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 023	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	719	10-12-2023	2500	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 024	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	764	10-12-2023	2490	18259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 025	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	10-12-2023	1904	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066026	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	10-12-2023	65186	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066027	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	10-12-2023	17064	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066028	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	10-12-2023	10474	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066030	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	10-12-2023	2742	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066029	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	10-12-2023	184569	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066031	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	771	10-12-2023	3500	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066033	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	773	10-12-2023	12650	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066032	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	772	10-12-2023	2500	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066034	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	774	10-12-2023	10858	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066035	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	720	10-12-2023	7552	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066036	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	721	10-12-2023	15389	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066037	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES AND INSTITUTES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	722	10-12-2023	7948	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066039	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	724	10-12-2023	2033	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066038	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	GOVERNMENT COLLEGES AND INSTITUTES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	723	10-12-2023	6000	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066040	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	725	10-12-2023	2491	18244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023053675	10-1-2023	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	10-12-2023	115258	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023053673	10-1-2023	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	10-12-2023	60461	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053671	10-1-2023	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	68	10-12-2023	13265	18188	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053674	10-1-2023	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	71	10-12-2023	44702	18197	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023053670	10-1-2023	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	67	10-12-2023	12226	18286	DISTRICT EDUCATION OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023053672	10-1-2023	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	10-12-2023	22909	18188	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023053681	10-1-2023	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	10-12-2023	14610	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053678	10-1-2023	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	75	10-12-2023	16063	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053677	10-1-2023	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	74	10-12-2023	79053	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023053676	10-1-2023	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	73	10-12-2023	69414	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023053680	10-1-2023	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	10-12-2023	11715	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023053679	10-1-2023	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	10-12-2023	10500	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023053 687	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	10-12-2023	17645	18287	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 685	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	10-12-2023	69890	18184	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 684	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	10-12-2023	26750	18152	ASSISSTA NT LABOUR COMMIS SIONER/ LABOUR CUM CONCILLI ATION OFFICER	5701	LABOUR COMMISS IONER
VN102 023053 683	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	10-12-2023	13400	18184	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 682	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	10-12-2023	12500	18184	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 686	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	10-12-2023	94504	18287	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023053 693	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	10-12-2023	21467	18184	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023024 703	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEY S AND STATISTI CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNING	NT	V	4	10-5-2023	20000	19160	DEPUTY ECONO MIC AND STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G

VN102023024704	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	3454	S	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	10-6-2023	25000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN102023019737	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	74794	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019738	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	95036	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019739	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	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	6	10-3-2023	15723	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023022043	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	14	10-6-2023	1330	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR GENERAL OF PRISONS INSPECTOR
VN102023022044	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	SAR	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	15	10-9-2023	8320	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR GENERAL OF PRISONS INSPECTOR
VN102023022045	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	SAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	36	JAILS	NT	V	16	10-9-2023	5400	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR GENERAL OF PRISONS
VN102023021154	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	2	10-3-2023	18000	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023021156	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	4	10-3-2023	57884	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023021157	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	5	10-3-2023	103312	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023021158	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	6	10-3-2023	44900	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023021159	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	7	10-3-2023	581288	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023021160	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	8	10-3-2023	485624	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023021161	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	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	10-3-2023	77392	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR , AGRICULTURE

VN102023021162	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	113260	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102023021163	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	279280	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102023021164	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	549330	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102023021165	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-3-2023	164144	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021166	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	186504	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021167	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	606786	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021168	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-3-2023	644990	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021169	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-3-2023	1369100	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021170	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-3-2023	577168	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021171	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-3-2023	659680	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102023021172	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-3-2023	786536	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR , AGRICULTURE
VN102023021173	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	10-3-2023	27060	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN102023028815	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	234368	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028816	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	161600	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023028817	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	279868	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN102023021174	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	10-3-2023	27060	19282	ASSISTANT DIRECTOR, HORTICULTURE CHIEF	6401	DIRECTOR , AGRICULTURE
VN102023021175	10-1-2023	N	DC07	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	23	10-9-2023	5900	19153	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021176	10-1-2023	N	DC07	F	Pay and Allowances Vouchers Fully vouched Contingent Bill	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	24	10-9-2023	4400	19153	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102023021177	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	25	10-9-2023	4400	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR , AGRICULTURE

VN102023021178	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE HORTICULTURE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	26	10-9-2023	4400	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN102023021155	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE HORTICULTURE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	10-3-2023	235886	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023021153	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE HORTICULTURE	01	DIRECTOR GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	10-3-2023	200674	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023016275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouched	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	734442	19179	PRINCIPAL CHIEF AGRICULTURE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR
VN102023091034	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE HORTICULTURE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	27	10-11-2023	6940	19153	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN102023091035	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE HORTICULTURE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	28	10-11-2023	22719	19152	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023091036	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE HORTICULTURE	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	29	10-12-2023	7350	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023091037	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE HORTICULTURE	01	DIRECTOR GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	30	10-12-2023	11699	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023016232	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	65916	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	1018842	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016234	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	5941350	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	1047580	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	96072	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	123578	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	444328	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	976086	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	141600	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	73026	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	207338	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	470790	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	18000	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	621680	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	1215590	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023016 247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	209384	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	353678	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 249	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	373896	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	53988	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	25500	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	69944	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	126818	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	537560	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	205	10-3-2023	790852	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	206	10-3-2023	52426	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023016258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	207	10-3-2023	97876	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023016259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	208	10-3-2023	502104	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023016260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	209	10-3-2023	1158784	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	210	10-3-2023	1469802	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	211	10-3-2023	736330	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	212	10-3-2023	902076	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	213	10-3-2023	37458	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	214	10-3-2023	75156	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023016	266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	322680	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023096	938	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	10-12-2023	461977	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023096	939	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	10-12-2023	4960	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023096	940	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	10-12-2023	13356	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023096	941	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	10-12-2023	28620	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023096	942	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	10-12-2023	42052	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN102 023091	265	10-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	12	10-12-2023	720	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102 023091	266	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	10-12-2023	18849	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102 023091	267	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	10-19-2023	2000	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102 023091	268	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	15	10-19-2023	601	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102 023091	269	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	0000	NO BUDGET HEAD	03	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	08	FINANCE	NT	V	16	10-19-2023	4920	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR
VN102 023091	270	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	10-27-2023	1790	19085	DISTRICT TREASURY OFFICER	1101	GENERAL OF REGISTRATION

VN102 023091 271	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	SAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASU RY ESTABL ISHME NT	01	TREASURY ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANCE	NT	V	18	10-27-2023	8910	19085	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023089 732	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	53	10-11-2023	11314	19100	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 733	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	41	WATER SUPPLY AND SANITATION	NT	V	54	10-11-2023	2117	19416	SUPERIN TENDING ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 734	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	10-11-2023	84380	19100	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 735	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	56	10-11-2023	12603	19100	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 736	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	10-11-2023	52724	19100	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 737	10-1-2023	N	DC10	C	Medical Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	58	10-12-2023	18417	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 738	10-1-2023	N	DC10	C	Medical Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	59	10-12-2023	15236	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 739	10-1-2023	N	DC10	C	Medical Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	60	10-12-2023	20693	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 740	10-1-2023	N	DC10	C	Medical Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	61	10-12-2023	15540	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 741	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	10-12-2023	27059	19104	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 742	10-1-2023	N	DC10	C	Medical Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	41	WATER SUPPLY AND SANITATION	NT	V	63	10-12-2023	127566	19104	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 743	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	64	10-12-2023	52800	19104	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 744	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	65	10-12-2023	24981	19104	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 745	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	10-12-2023	154000	19104	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 746	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	67	10-12-2023	269770	19104	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 747	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	10-12-2023	27650	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 748	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	1900	SAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPEN DITURE	01	MAINTEN ANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	10-12-2023	27598	19099	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102 023089 749	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	70	10-12-2023	60930	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 750	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	71	10-12-2023	241144	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 751	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	10-12-2023	36341	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 752	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	10-12-2023	12067	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 753	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	10-13-2023	7444	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 754	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	75	10-13-2023	22567	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 755	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	10-17-2023	2390756	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 756	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	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	77	10-19-2023	35436	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 757	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	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	78	10-19-2023	27510	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 758	10-1-2023	N	DC10	D	Misc. Vouchers	1900	SAR	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	79	10-19-2023	90305	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 759	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	80	10-19-2023	6880	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 760	10-1-2023	N	DC10	D	Misc. Vouchers	1900	SAR	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	81	10-19-2023	76699	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 761	10-1-2023	N	DC10	D	Misc. Vouchers	1900	SAR	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	82	10-19-2023	34525	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 762	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	83	10-19-2023	1675	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 763	10-1-2023	N	DC10	C	Medical Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	84	10-19-2023	26828	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 764	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	85	10-19-2023	17870	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102 023089 765	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	86	10-19-2023	23852	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023095901	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	27733	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1061	10-30-2023	20000	19068	HEADMASTER	3701	
VN102023097216	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1060	10-30-2023	3630	19436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097215	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1059	10-30-2023	6280	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097214	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1058	10-30-2023	2360	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097212	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1056	10-27-2023	9094	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097213	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1057	10-30-2023	4750	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097208	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1052	10-27-2023	451	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	10-3-2023	317000	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	10-3-2023	451440	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	10-3-2023	48928	19221	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	10-3-2023	100148	19221	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	10-3-2023	379338	19221	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	10-3-2023	695680	19221	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	10-3-2023	413740	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	10-3-2023	986586	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016605	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	10-4-2023	97708	19180	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016606	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	10-4-2023	134938	19180	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016607	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	10-4-2023	276872	19180	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016608	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	10-4-2023	453528	19180	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016609	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	558	10-4-2023	950082	19180	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016610	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	559	10-4-2023	45552	19180	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016611	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	560	10-4-2023	95036	19047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016612	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	561	10-4-2023	407564	19046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016613	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	562	10-4-2023	18000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016614	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	563	10-4-2023	201716	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016615	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	564	10-4-2023	3258700	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016616	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	565	10-4-2023	1.2E+07	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016617	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	566	10-4-2023	73348	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023016618	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	567	10-4-2023	89724	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023016620	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	569	10-4-2023	131752	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023016621	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	10-4-2023	168300	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023016622	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	10-4-2023	428544	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023016623	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	10-4-2023	310100	19046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016624	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	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	573	10-4-2023	90000	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023016625	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	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	574	10-4-2023	90000	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023016626	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	10-4-2023	18000	19027	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016627	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	10-4-2023	100548	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016628	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	10-4-2023	727494	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023091106	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	6290	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023091105	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-12-2023	10300	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102		023091		116		10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE RURAL HEALTH SERVICE	102	CHILD WELFARE SUBSIDARY HEALTH CENTRE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	10-12-2023	57900	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102		023007		891		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDARY	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	10-3-2023	296746	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		892		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE SUBSIDARY	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	10-3-2023	46830	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		893		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	102	HEALTH CENTRE PRIMA	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	10-3-2023	58400	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		894		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMA	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	10-3-2023	309401	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		895		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMA	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	10-3-2023	177904	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		897		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMA	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	10-3-2023	258200	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		898		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMA	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-3-2023	78628	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		899		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMA	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-3-2023	143091	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		900		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE PRIMA	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	10-3-2023	96947	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		901		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	103	HEALTH CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	10-3-2023	45552	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		902		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	95646	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102		023007		903		10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	S - ALLOPATHY RURAL HEALTH SERVICE	110	HOSPITALS AND DISPENSARIES	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	10-3-2023	131104	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023007 905	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-3-2023	116800	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 906	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-3-2023	569119	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 907	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-3-2023	90483	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 908	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	10-3-2023	131163	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 909	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	10-3-2023	350850	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 910	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALTH SUBSID IARY CENTRE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	10-3-2023	534366	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 911	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	102	HEALTH SUBSID IARY CENTRE	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-3-2023	29200	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 912	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALTH COMM UNITY CENTRE	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-3-2023	103465	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 913	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALTH COMM UNITY CENTRE	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-3-2023	98486	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 914	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	104	HEALTH COMM UNITY CENTRE	01	COMMUN ITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-3-2023	287028	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 915	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	162347	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 916	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	94697	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 917	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	83928	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023007 918	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	137900	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 919	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	55000	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 920	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	18000	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 921	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	345628	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 922	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	97595	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 923	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	SUBSID IARY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	45552	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 925	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	60924	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023007 924	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	58400	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023066 950	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	997	10-30-2023	1590	20307	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023066 951	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	998	10-30-2023	2590	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 952	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	999	10-30-2023	2018	20103	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 954	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1001	10-30-2023	4270	20135	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023066 956	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	922	10-19-2023	17743	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023066 955	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1002	10-31-2023	8260	20131	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 957	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	923	10-19-2023	4230	20071	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023066 958	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	924	10-19-2023	3000	20071	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023066 959	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	925	10-19-2023	3000	20071	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023066 960	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOOLS BY EDUCATI ON	01	ASSIST ANCE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	926	10-19-2023	330486	20023	DISTRICT EDUCATI ON OFFICER SCONDA RY	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023074 055	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PREVE NTION AND CONTR OL OF DISEAS (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-12-2023	29996	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 056	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-12-2023	42989	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 057	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPA THY	103	HOSPIT AL AND DISPEN SARIES PRIMA RY HEALT H CENTRE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-12-2023	9286	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 058	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	PREVE NTION AND CONTR OL OF DISEAS (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-12-2023	5718	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 059	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-12-2023	29264	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 060	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	102	SUBSID IARY HEALT H CENTRE S	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-12-2023	8262	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 061	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-12-2023	45712	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 062	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-12-2023	8374	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 063	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	MALARIA ERADICAT ION PROGRA MME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	199	10-12-2023	1870	20193	ASSISSTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 064	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPO RT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	200	10-12-2023	2900	20193	ASSISSTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 065	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	201	10-12-2023	8236	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 066	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	001	DIRECTI ON AND ADMINI STRATI ON	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	10-13-2023	17424	20193	ASSISSTA NT CONTRO LLER(F& A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 067	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	10-13-2023	192264	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 068	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	204	10-13-2023	33614	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 069	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	10-17-2023	51194	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 070	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	10-17-2023	59172	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 072	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	10-17-2023	43428	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 071	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	10-17-2023	65007	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 073	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	110	HOSPIT ALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-19-2023	33745	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 074	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	10-19-2023	16942	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 075	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	10-19-2023	5598	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 076	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	10-19-2023	59298	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 077	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	10-19-2023	66278	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 078	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	10-19-2023	87840	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 079	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	10-19-2023	11455	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 080	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	10-19-2023	13174	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 081	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	10-19-2023	75082	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 082	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	10-19-2023	48780	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 083	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	10-19-2023	16058	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023074084	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	10-19-2023	9450	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074085	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	10-19-2023	10285	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074086	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATIVE	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	10-19-2023	13276	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074087	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHERS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	10-19-2023	11928	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023015233	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	10-10-2023	65090	20083	PRINCIPAL DISTRICT EDUCATION OFFICER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015234	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATIVE	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	541	10-10-2023	11660	20023	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023015235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTOR AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	806006	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	29170	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015237	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	35400	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015238	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	224294	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015401	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	10-3-2023	230400	20068	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	168	10-3-2023	343576	20068	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	169	10-3-2023	477252	20068	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	587	10-12-2023	10962	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066585	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	588	10-12-2023	18780	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	589	10-12-2023	15762	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	590	10-12-2023	5505	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	591	10-12-2023	4699	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066589	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	592	10-12-2023	10692	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066591	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	594	10-12-2023	7596	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066590	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	593	10-12-2023	47316	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023027158	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	10-3-2023	58112	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027159	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	10-3-2023	82584	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027160	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	10-3-2023	89614	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023027161	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	10-3-2023	76356	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN102023065121	10-1-2023	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	14	10-12-2023	4260	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023065123	10-1-2023	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	16	10-18-2023	389	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023065124	10-1-2023	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	17	10-19-2023	2931	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023065120	10-1-2023	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	13	10-12-2023	3786	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023065 119	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	5790	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023065 122	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	10698	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023065 125	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	18	10-27-2023	26060	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023065 118	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	2750	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023065 117	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	AR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-12-2023	2620	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023066 592	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOL	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	10-12-2023	20980	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066593	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	596	10-12-2023	11784	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066594	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	597	10-12-2023	9810	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066595	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	598	10-12-2023	26122	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066596	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	599	10-12-2023	19038	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066597	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	600	10-12-2023	2515	20126	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066598	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	601	10-12-2023	4194	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066599	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	602	10-12-2023	4722	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066600	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	603	10-12-2023	69468	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066601	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	604	10-12-2023	66685	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066602	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	605	10-12-2023	120744	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066603	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	10-12-2023	27810	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066604	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	10-12-2023	4456	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023074016	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	10-12-2023	87194	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074015	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	10-12-2023	73636	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074017	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	153	10-12-2023	2520	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074018	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	10-12-2023	18949	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074019	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	HEALTH CENTRE S	01	SUBSIDIARY NATIONAL HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	10-12-2023	9000	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023074020	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	10-12-2023	14334	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023066768	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	771	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066769	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	772	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023066770	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	22800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066771	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	2400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066772	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066774	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	18000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066773	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	18600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066775	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	21000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066776	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	779	10-13-2023	21000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066777	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	780	10-13-2023	12000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066778	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	781	10-13-2023	17400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066780	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION OTHER SOCIAL SECURITY AND WELFARE	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	783	10-13-2023	15000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023025860	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PENSIONS UNDER SOCIAL SECURITY	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	31	10-4-2023	40000	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025861	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	OTHER PENSIONS UNDER SOCIAL SECURITY	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 WELFARE	NT	V	32	10-5-2023	3.7E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025862	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	OTHER PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	10-5-2023	1.2E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025863	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	OTHER PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	10-5-2023	3904500	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025864	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	OTHER PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	10-5-2023	4764000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025865	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	789	OTHER PENSIONS UNDER SOCIAL SECURITY	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 WELFARE	NT	V	36	10-5-2023	3.7E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023025866	10-1-2023	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 WELFARE	NT	V	37	10-5-2023	1.2E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025867	10-1-2023	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 WELFARE	NT	V	38	10-5-2023	3904500	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025868	10-1-2023	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 WELFARE	NT	V	39	10-5-2023	4765500	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025869	10-1-2023	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 WELFARE	NT	V	40	10-5-2023	626350	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025870	10-1-2023	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 WELFARE	NT	V	41	10-5-2023	260400	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025871	10-1-2023	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 WELFARE	NT	V	42	10-5-2023	87600	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025872	10-1-2023	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 WELFARE	NT	V	43	10-5-2023	108668	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025873	10-1-2023	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 WELFARE	NT	V	44	10-5-2023	933200	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102023025874	10-1-2023	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	45	10-5-2023	437513	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025875	10-1-2023	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	46	10-9-2023	58958	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025876	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	47	10-9-2023	118778	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025877	10-1-2023	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	48	10-10-2023	51006	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023025878	10-1-2023	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	49	10-10-2023	61520	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR , SOCIAL WELFARE DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102023028947	10-1-2023	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	10-3-2023	53930	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102023028948	10-1-2023	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	10-3-2023	95100	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102023028949	10-1-2023	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	10-3-2023	312010	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102023028950	10-1-2023	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	10-3-2023	359462	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN102023028951	10-1-2023	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	10-3-2023	907996	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION DIRECTOR

VN102023028952	10-1-2023	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	10-5-2023	31778	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028953	10-1-2023	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	10-6-2023	46750	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023075056	10-1-2023	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	31	10-11-2023	9020	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023090138	10-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	819	10-12-2023	33704	21136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090139	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	820	10-12-2023	3995	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090140	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	821	10-12-2023	6000	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090141	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	822	10-12-2023	3000	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090142	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	823	10-12-2023	2075	21121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090143	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	824	10-12-2023	1949	21121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090144	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	825	10-12-2023	550	21121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090145	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	826	10-12-2023	455	21121	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090146	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	827	10-12-2023	3000	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090147	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	828	10-12-2023	9000	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090148	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	829	10-12-2023	9971	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090149	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD 01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	CLOTHING AND TENTAGE 05	EDUCATION	NT	V	830	10-12-2023	10200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023043538	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	1	10-5-2023	14945	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043539	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	2	10-5-2023	3605	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043540	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	3	10-5-2023	2316	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043541	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	4	10-5-2023	3333	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043542	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	5	10-5-2023	3333	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043543	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	6	10-5-2023	5891	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043544	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE 99	DUMMY GRANT	NA	A	7	10-5-2023	5613	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023043 545	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	8	10-5-2023	5613	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023043 546	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	9	10-5-2023	6608	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023043 547	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	10	10-5-2023	6608	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023043 548	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	11	10-5-2023	2508	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023043 549	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	12	10-5-2023	2508	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023043 550	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	13	10-5-2023	14671	21350	DISTRICT & SESSION JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023089 959	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	143	10-19-2023	312078	21431	SUPERIN TENDING ENGINEE R, WATER SUPPLY AND SANITATI ON CIRCLE, CHANDI GARH	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023089 960	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	144	10-19-2023	7989	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 961	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	145	10-19-2023	25084	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 962	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	146	10-19-2023	148050	21010	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 963	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	147	10-20-2023	28248	21007	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 964	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	148	10-20-2023	6000	21007	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 965	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS	41	WATER SUPPLY AND SANITATION	NT	V	149	10-20-2023	9593	21007	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023089 871	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	10-12-2023	4169	21008	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023089872	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	10-12-2023	171759	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089873	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	10-12-2023	8484	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089874	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	10-12-2023	20214	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089875	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	70	10-12-2023	78070	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089876	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	71	10-12-2023	111559	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089877	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	10-12-2023	8999	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089878	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	10-12-2023	60131	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089879	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	74	10-12-2023	85339	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089028	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	228	10-12-2023	3979	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023089029	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	10-12-2023	367501	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008552	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY	104	COMMUNITY HEALTH CENTRE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	10-3-2023	316722	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008553	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	10-3-2023	425328	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008554	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	10-3-2023	323416	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023008555	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	10-3-2023	1545616	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023008 557	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-3-2023	109013	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023043 556	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	10-6-2023	41983	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 557	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	10-6-2023	41983	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 558	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	10-6-2023	41983	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 559	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	10-9-2023	3407	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 560	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	10-9-2023	3678	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 561	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	10-9-2023	25000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 562	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	10-10-2023	8996	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 563	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	10-10-2023	8996	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 564	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	10-10-2023	8996	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 565	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	10-10-2023	8996	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023043 566	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	10-10-2023	75114	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023043567	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	10-10-2023	75114	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023043568	10-1-2023	N	DC01	K	Refund Vouchers	2100	I	MOHAL	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	10-10-2023	75114	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023090188	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	0000	NO DETAILED HEAD	00	13	OFFICE EXPENSES	05	EDUCATION	NT	V	869	10-12-2023	3000	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023090189	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	0000	NO DETAILED HEAD	00	13	OFFICE EXPENSES	05	EDUCATION	NT	V	870	10-12-2023	3000	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023090190	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	0000	NO DETAILED HEAD	00	13	OFFICE EXPENSES	05	EDUCATION	NT	V	871	10-12-2023	6000	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023090191	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	0000	NO DETAILED HEAD	00	13	OFFICE EXPENSES	05	EDUCATION	NT	V	872	10-12-2023	7000	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023090192	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	0000	NO DETAILED HEAD	00	13	OFFICE EXPENSES	05	EDUCATION	NT	V	873	10-12-2023	4000	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023090193	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	0000	NO DETAILED HEAD	00	13	OFFICE EXPENSES	05	EDUCATION	NT	V	874	10-12-2023	9000	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023090194	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	01	NO BUDGET HEAD	0000	NO DETAILED HEAD	00	13	OFFICE EXPENSES	05	EDUCATION	NT	V	875	10-12-2023	12000	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023090195	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	NO BUDGET HEAD	0000	NO DETAILED HEAD	99	16	PUBLICATIONS	05	EDUCATION	NT	V	876	10-12-2023	1949	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	

VN102023090196	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	877	10-12-2023	7000	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023090197	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	878	10-12-2023	4000	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023090198	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	879	10-12-2023	1949	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023090199	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	880	10-12-2023	7000	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023090200	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	881	10-12-2023	3000	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023090201	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	882	10-12-2023	550	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090202	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	883	10-12-2023	455	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090203	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	884	10-12-2023	1949	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023090204	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	885	10-12-2023	2075	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023090205	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	886	10-12-2023	2075	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023090206	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	887	10-12-2023	455	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023090 207	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	40	GUIDANC E AND COUNSEL LING GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS ETC.	05	EDUCATION	NT	V	888	10-12-2023	550	21176	PRINCIP AL	4204	DIRECTOR ,PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023090 208	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2100	I	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	889	10-12-2023	3000	21048	HEADMA STER	4204	DIRECTOR ,PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023026 252	10-1-2023	N	DC07	O	Pension Voucher Pay and Allowanc es	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	107	SWATA NTRAT A SAINIK SAMMA N PENSIO N SCHEM E DIRECTI ON AND ADMINI STRATIO N	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	10	GENERAL ADMINISTRATIO N	NT	V	275	10-3-2023	94000	15005	DISTRICT TREASUR Y OFFICER	2501	DIRECTOR ,TREASURY & ACCOUNT S DIRECTOR , AGRICULT URE
VN102 023021 103	10-1-2023	N	DC07	A	Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	28740	15485	DEPUTY DIRECTOR R, HORTICU LTURE	6401	DIRECTOR , HORTICUL TURE
VN102 023021 105	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	10-3-2023	77784	15487	DEPUTY DIRECTOR R, HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023021 106	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	10-3-2023	92080	15487	DEPUTY DIRECTOR R, HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023021 108	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	10-3-2023	307874	15487	DEPUTY DIRECTOR R, HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023021 109	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTIC ULTUR E AND VEGET ABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	10-3-2023	540976	15487	DEPUTY DIRECTOR R, HORTICU LTURE	6501	DIRECTOR , HORTICUL TURE
VN102 023021 111	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	57740	15485	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023021 112	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	81296	15485	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023021 113	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	87680	15485	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023021 114	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-3-2023	303104	15485	DISTRICT TRAININ G OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023021 115	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-3-2023	147248	15275	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023021 116	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	10-3-2023	414334	15275	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023021 117	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	10-3-2023	510964	15275	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023021 118	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	10-3-2023	522312	15275	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023021 119	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1500	SANGR UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATIO N	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	10-3-2023	846946	15275	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE

VN102023021120	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	10-3-2023	1042588	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021121	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	10-3-2023	1531326	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021122	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	10-3-2023	438604	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021123	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	10-6-2023	27660	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021124	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	10-6-2023	26710	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021125	10-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1500	SANGRUR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	10-6-2023	19900	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021126	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	24	10-9-2023	9907	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021127	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	25	10-9-2023	900	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN102023021110	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	10-3-2023	122466	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023021104	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROPHUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	10-3-2023	29934	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102023038713	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	830	10-4-2023	10452	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038714	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	10-4-2023	67562	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038715	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	10-4-2023	185538	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038716	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	10-4-2023	857312	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038717	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	10-4-2023	142438	15170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 718	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	10-4-2023	262208	15170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 719	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	10-4-2023	275964	15170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 720	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	10-4-2023	338342	15170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 721	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	10-4-2023	65968	15412	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 722	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	10-4-2023	106722	15412	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 723	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	10-4-2023	847342	15412	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 724	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	10-4-2023	692828	15468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 725	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	842	10-4-2023	5001	15468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 726	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	10-4-2023	100716	15424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023038 727	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	10-4-2023	485452	15424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023038 728	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	10-4-2023	65968	15424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 729	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	10-4-2023	27770	15424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 730	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	10-4-2023	1125110	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023053 064	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-19-2023	10945	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 065	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-19-2023	22293	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 066	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-19-2023	85564	15033	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023053 067	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-19-2023	5087	15033	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102 023053 068	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF 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	10-19-2023	63990	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023053069	10-1-2023	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 HARNES REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 08	FINANCE	NT	V	308	10-19-2023	200000	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN102023053070	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	14479	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053071	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	91845	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053072	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	29150	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023053073	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	25048	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023053074	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	30844	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023053075	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	26621	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023053076	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13732	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023053077	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	13000	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023053078	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	29764	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN102023053079	10-1-2023	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	318	10-19-2023	3250	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023053080	10-1-2023	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	319	10-19-2023	1980	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE	
VN102023053081	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	17021	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN102023053082	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12570	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN102023053083	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	23674	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN102023053084	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	5396	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	

VN102 023053 085	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	10-19-2023	4466	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 086	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	10-19-2023	5334	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 087	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	10-19-2023	10964	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS
VN102 023053 088	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	10-19-2023	12708	15258	EXECUTI VE ENGINEE R RURAL WORKS (B&R) MALERK OLTA	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023053 089	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	10-19-2023	13375	15258	EXECUTI VE ENGINEE R RURAL WORKS (B&R) MALERK OLTA	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023053 090	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	10-19-2023	26047	15258	EXECUTI VE ENGINEE R RURAL WORKS (B&R) MALERK OLTA	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102 023053 091	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	10-19-2023	502	15275	AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102 023053 092	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	10-19-2023	138919	15019	A.C.(G) FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS

VN102 023031	093	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR	UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-19-2023	11490	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-3-2023	81466	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-3-2023	86800	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-3-2023	86800	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-3-2023	135896	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-3-2023	155224	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-3-2023	180790	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-3-2023	229724	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-3-2023	348284	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-3-2023	429956	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	10-3-2023	43400	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
						Pay and Allowances	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	10-3-2023	43400	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023066	192	10-1-2023	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	748	10-12-2023	13927	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066193	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	749	10-12-2023	7500	18259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066194	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	750	10-12-2023	10542	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066195	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	751	10-12-2023	18726	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066196	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	752	10-12-2023	10374	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066198	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	754	10-12-2023	70800	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066197	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	753	10-12-2023	12500	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066199	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	755	10-12-2023	5500	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066200	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	756	10-12-2023	52792	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043921	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	482418	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043922	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	198048	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043923	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	221760	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043924	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	418634	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102023043925	10-1-2023	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	8	10-4-2023	852419	18170	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043926	10-1-2023	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	9	10-4-2023	67360	18170	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043927	10-1-2023	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	10-4-2023	955592	18170	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043928	10-1-2023	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	10-4-2023	61964	18170	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN102023043929	10-1-2023	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	12	10-4-2023	80800	18120	DISTT. REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN102023043930	10-1-2023	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	13	10-4-2023	128568	18120	DISTT. REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN102023058740	10-1-2023	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	36	10-12-2023	14600	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058741	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	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	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-12-2023	1000	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058742	10-1-2023	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	38	10-12-2023	17404	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058743	10-1-2023	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	39	10-12-2023	22855	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058744	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-12-2023	13701	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058745	10-1-2023	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	41	10-12-2023	5505	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058746	10-1-2023	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	42	10-12-2023	30461	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058747	10-1-2023	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	43	10-19-2023	5422	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058748	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	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	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-19-2023	1000	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058749	10-1-2023	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	45	10-19-2023	33498	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023058750	10-1-2023	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	46	10-27-2023	42522	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023030724	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	300194	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023030725	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	1297736	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030726	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	103539	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030727	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	311372	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030728	10-1-2023	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	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	1500	18230	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE DIRECTOR
VN102023030729	10-1-2023	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	6	10-3-2023	75232	18111	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030730	10-1-2023	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	7	10-3-2023	107984	18111	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030731	10-1-2023	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	8	10-3-2023	704000	18111	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030732	10-1-2023	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	9	10-3-2023	661366	18111	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION DIRECTOR
VN102023030733	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	151632	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030734	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	205616	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030735	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	64140	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030736	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	10-3-2023	57328	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030737	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	10-3-2023	15190	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023014254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	97876	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	605044	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	512858	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	34870	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	104876	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	310942	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	465680	18221	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014263	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	72364	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	123058	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	337144	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	491804	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	313288	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	155	10-3-2023	98912	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014271	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	157	10-3-2023	186428	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014272	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	158	10-3-2023	2511200	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014274	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	160	10-3-2023	4482144	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014273	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	159	10-3-2023	4025620	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014275	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	161	10-3-2023	132004	18243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014276	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	162	10-3-2023	467518	18243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014277	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	163	10-3-2023	788844	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023031757	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	10-4-2023	49257	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031758	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	10-4-2023	89824	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031759	10-1-2023	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	21	10-4-2023	92496	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031760	10-1-2023	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	22	10-4-2023	118678	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031761	10-1-2023	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	23	10-4-2023	404390	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031762	10-1-2023	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	10-5-2023	962675	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031763	10-1-2023	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	25	10-5-2023	43400	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031764	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	10-5-2023	536184	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031765	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	10-5-2023	21700	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023014115	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	10-3-2023	78793	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014116	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	35400	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023031766	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	10-9-2023	25513	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031767	10-1-2023	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	29	10-9-2023	51026	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031768	10-1-2023	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	10-9-2023	65100	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031769	10-1-2023	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	10-9-2023	77612	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023031770	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	10-9-2023	82298	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031771	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-9-2023	92624	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031772	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-9-2023	135896	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031773	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY 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	10-9-2023	301886	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023014117	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	44952	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014119	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	97708	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023053783	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	03	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	10-26-2023	118338	18184	ASSISTANT DIRECTOR / SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023014360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	10-3-2023	3473272	18033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	10-3-2023	577420	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	10-3-2023	733970	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014364	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	10-3-2023	261168	18450	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023014 363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	10-3-2023	343654	18450	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	10-3-2023	18000	18450	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023014 366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	10-3-2023	573392	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ON ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	10-3-2023	108304	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 368	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ON ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	10-3-2023	240128	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 370	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	10-3-2023	631180	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	10-3-2023	445732	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	10-3-2023	714590	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	813046	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014375	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	10-3-2023	38452	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014376	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	10-3-2023	52368	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014377	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	474832	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014378	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	643962	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014379	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	4144591	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014380	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	1621408	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014382	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	1085948	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014383	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	1134246	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014385	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	746706	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014386	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	52368	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014387	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	27660	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014388	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	40724	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014389	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	908462	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014390	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	1115120	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014391	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	1631506	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014392	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	551276	18462	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014393	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	1074864	18462	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014394	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	665482	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014398	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	283	10-3-2023	18000	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014399	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	284	10-3-2023	221544	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014400	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	321004	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014401	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	425264	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014402	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	399972	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014403	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	278608	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	57054	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	71738	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	878058	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023053692	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	10-12-2023	8559	18184	ASSISTANT DIRECTOR / SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053690	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	10-12-2023	13815	18184	ASSISTANT DIRECTOR / SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023053691	10-1-2023	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	10-12-2023	9209	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053689	10-1-2023	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	10-12-2023	34150	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023053688	10-1-2023	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	10-12-2023	332000	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053699	10-1-2023	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	96	10-12-2023	11960	18197	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053698	10-1-2023	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	10-12-2023	18954	18197	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023053697	10-1-2023	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	10-12-2023	113679	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053696	10-1-2023	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	10-12-2023	25874	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023053695	10-1-2023	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	10-12-2023	44945	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102 023053 694	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	10-12-2023	11154	18184	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023053 705	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	10-12-2023	8590	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023053 704	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	10-12-2023	9650	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102 023053 702	10-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	10-12-2023	77063	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS CHIEF SECRETAR Y,
VN102 023027 774	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	10-3-2023	291120	18102	A.C. (G) FOR DEPUTY COMMIS SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN102 023027 777	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	10-3-2023	313872	18102	A.C. (G) FOR DEPUTY COMMIS SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023027 779	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	10-3-2023	802408	18106	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN102 023027 782	10-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRIC T ESTABL ISHME NTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	10-3-2023	1883564	18102	A.C. (G) FOR DEPUTY COMMIS SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN102 023084 193	10-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-12-2023	55406	18148	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023037 947	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	274981	18184	ASSISTA NT DIRECTO R/SENIO R MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023037948	10-1-2023	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	2	10-3-2023	357656	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037949	10-1-2023	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	3	10-3-2023	284528	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037950	10-1-2023	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	4	10-3-2023	69092	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023037951	10-1-2023	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	5	10-3-2023	226181	18184	ASSISTANT DIRECTOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE INSPECTOR GENERAL OF REGISTRATION
VN102023095608	10-1-2023	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	10-20-2023	1000	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095609	10-1-2023	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	36	10-20-2023	640	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095610	10-1-2023	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	10-25-2023	500	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095611	10-1-2023	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	10-27-2023	200	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095612	10-1-2023	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	39	10-31-2023	900	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095613	10-1-2023	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	40	10-31-2023	320	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095614	10-1-2023	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	41	10-31-2023	400	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095615	10-1-2023	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	42	10-31-2023	300	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095616	10-1-2023	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	43	10-31-2023	216	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023095617	10-1-2023	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	44	10-31-2023	8	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN102023014138	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	40	10-3-2023	465594	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	130	10-3-2023	28370	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014235	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	137	10-3-2023	48747	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014236	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	138	10-3-2023	35470	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	25	10-3-2023	62024	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	27	10-3-2023	49528	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	34	10-3-2023	968254	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	141	10-3-2023	346222	18208	PRINCIPAL ASSISTANT DIRECTOR, HORTICULTURE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091038	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	GOVERNMENT SECONDARY SCHOOLS AND VEGETABLE AND HORTICULTURE	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 34	HORTICULTURE	NT	V	31	10-12-2023	30664	19282	PRINCIPAL ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023091039	10-1-2023	N	DC07	C	Medical Vouchers Fully vouched	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	GOVERNMENT SECONDARY SCHOOLS AND VEGETABLE AND HORTICULTURE	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 34	HORTICULTURE	NT	V	32	10-12-2023	10243	19282	PRINCIPAL ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN102023091040	10-1-2023	N	DC07	F	Contingent Bill	1900	MUKAT SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICULTURE	NT	V	33	10-12-2023	6235	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN102023091041	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	34	10-12-2023	6890	19153	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102023091042	10-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	10-12-2023	7560	19153	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN102023091043	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	36	10-12-2023	12360	19153	CHIEF AGRICUL TURE OFFICER	6401	DIRECTOR , AGRICULT URE
VN102023016313	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	10-3-2023	1271422	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023016314	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	649778	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023016315	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	1340374	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023016316	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	10-3-2023	71080	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023016317	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	44952	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023016318	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	10-3-2023	427114	19229	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023016319	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	10-3-2023	178240	19229	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023016320	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	1061278	19205	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023016 321	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	10-3-2023	1458906	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	10-3-2023	97072	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023016 323	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	10-3-2023	103698	19065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 324	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	10-3-2023	507704	19043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 325	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	10-3-2023	109946	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 326	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	10-3-2023	197520	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 327	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	10-3-2023	315844	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 328	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	10-3-2023	287458	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 329	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	10-3-2023	328034	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 330	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	10-3-2023	725720	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023016331	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	280	10-3-2023	6756219204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016332	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	281	10-3-2023	8248819196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016333	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	282	10-3-2023	67564019196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023005342	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	101	10-3-2023	4200419126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005343	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	102	10-3-2023	3958819126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005344	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMA RY HEALT H CENTRE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	103	10-3-2023	3600019126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005351	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	110	10-3-2023	33413019126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005352	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMA RY HEALT H CENTRE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	111	10-3-2023	25091419126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005354	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMA RY HEALT H CENTRE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	113	10-3-2023	36930419126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023005357	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	116	10-3-2023	76096219126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023016334	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	283	10-3-2023	103448019196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016335	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	284	10-3-2023	181428019196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023016 336	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	10-3-2023	621448	19196	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023016 337	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	10-3-2023	897396	19178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023016 338	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	10-3-2023	54750	19178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023016 339	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	10-3-2023	1127422	19178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023016 340	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	49928	19178	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023096 943	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	10-12-2023	35222	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT JOINT INSPECTOR GENERAL OF REGISTRATION
VN102 023043 257	10-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKAT SAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	10-5-2023	36	19147	COLLECTOR	2102	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT JOINT INSPECTOR GENERAL OF REGISTRATION
VN102 023043 258	10-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKAT SAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	10-5-2023	104	19147	COLLECTOR	2102	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT JOINT INSPECTOR GENERAL OF REGISTRATION
VN102 023043 259	10-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKAT SAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	10-5-2023	479	19147	COLLECTOR	2102	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT JOINT INSPECTOR GENERAL OF REGISTRATION
VN102 023043 260	10-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKAT SAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	1935	19085	DISTRICT TREASURY OFFICER	1101	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT JOINT INSPECTOR GENERAL OF REGISTRATION

VN102 023043 261	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-10-2023	604	19085	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 262	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	10-10-2023	132	19085	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 263	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	10-10-2023	36	19085	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 264	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	10-10-2023	64	19085	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 265	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	10-10-2023	36	19085	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 266	10-1-2023	N	DC03	D	Misc. Vouchers	1900	SAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	10-10-2023	96	19085	DISTRICT TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023096 944	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	10-12-2023	10494	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023096 945	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	10-12-2023	173657	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023096 946	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	10-12-2023	2900	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 947	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	102	ASSIST ANCE TO NON- GOVER NMENT PRIMA RY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECOND ARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	791	10-12-2023	343596	19082	RAMA KRISHNA PRY. SCHOOL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023096 948	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	792	10-12-2023	24710	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023096949	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	793	10-12-2023	8870	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096950	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	794	10-12-2023	5694	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096951	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	795	10-12-2023	32297	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096952	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	796	10-12-2023	17950	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096953	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	10-12-2023	6872	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096954	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	10-12-2023	53758	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096955	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	10-12-2023	9390	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096956	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	800	10-13-2023	7445	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	10-17-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096958	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	10-17-2023	30832	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023096959	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	803	10-17-2023	35400	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096960	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	804	10-17-2023	374426	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096961	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	805	10-18-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096962	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES SPECIAL COMPONENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 05	EDUCATION	NT	V	806	10-18-2023	87412	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096963	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	807	10-19-2023	2055	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096964	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	808	10-19-2023	1930	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096966	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	810	10-19-2023	451	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096965	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	809	10-19-2023	545	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023022429	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	610706	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022431	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	1022000	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022432	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	1550812	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023022433	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	1733970	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102023097007	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	851	10-19-2023	2055	19434	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097008	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	852	10-19-2023	2055	19050	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097009	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY 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	10-19-2023	1930	19050	HEADMASTER	3701	ON
VN102023095902	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-17-2023	94752	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095903	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-18-2023	45559	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095904	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-19-2023	13132	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095905	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	10-19-2023	104180	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095906	10-1-2023	N	PN13	O	Pension Voucher	1900	MUKAT SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	10-19-2023	129082	19356	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095907	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	2570120	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095908	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	1005000	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095909	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	676700	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095910	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	809360	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095911	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	10-19-2023	785240	19290	GENEAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095912	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	396426	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095913	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	10-19-2023	502982	19383	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095914	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	10-19-2023	2004640	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095915	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	952740	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095916	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	468884	19296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095917	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	565480	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095918	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	581560	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095919	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	739680	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095920	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	566762	19290	GENEAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095921	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	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	10-19-2023	616400	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095922	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	10-19-2023	208758	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095923	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-20-2023	479637	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095924	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-23-2023	7658	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095925	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	10-23-2023	883943	19360	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095926	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	10-23-2023	277581	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023095927	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	10-25-2023	19570	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023095928	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	129	10-26-2023	4677	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023095929	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	130	10-27-2023	19999	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023095930	10-1-2023	N	PN13	O	Pension Voucher	1900	SAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	131	10-26-2023	3.1E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR		
VN102023030762	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	172064	19003	DISTT. ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030763	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	99920	19003	DISTT. ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030764	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	403288	19003	DISTT. ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030765	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR 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	10-3-2023	465992	19003	DISTT. ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN102023030766	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 12	HOME AFFAIRS	NT	V	5	10-3-2023	3000	19003	DISTT. ATTORNEY	0801	PROSECUTION & LITIGATION
VN102023030767	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	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	6	10-3-2023	70000	19276	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030768	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	7	10-3-2023	10973	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023030769	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 37	LAW AND JUSTICE	NT	V	8	10-3-2023	93750	19276	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023091115	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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 WELFARE	NT	V	167	10-12-2023	2685	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091114	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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 WELFARE	NT	V	166	10-12-2023	8000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091113	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	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 WELFARE	NT	V	165	10-12-2023	1577	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091112	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	164	10-12-2023	2100	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091111	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	PENSIONS UNDER SOCIAL SECURITY SCHEMES	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	163	10-12-2023	2635	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN102023091122	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	174	10-13-2023	39800	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091121	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	10-12-2023	8808	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091120	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-12-2023	12811	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091119	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	200	OTHER PROGRAMS	03	REIMBURSEMENT OF 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	10-12-2023	12093	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023091118	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	170	10-12-2023	114112	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN102 023091 117	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	169	10-12-2023	103384	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023091 128	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-19-2023	13714	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN102 023091 126	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	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	178	10-19-2023	825	19150	DEPUTY COMMISSIONER ASSISTANT CONTROLLER CIVIL SURGEON	6201	& REHABILITATION
VN102 023091 127	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	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	10-19-2023	175	19277	DIRECTOR, HEALTH & FAMILY WELFARE	4501	
VN102 023091 125	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	10-19-2023	5011	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023091 124	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	176	10-18-2023	16955	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023091 123	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	175	10-18-2023	50613	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023091 134	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-19-2023	6628	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023091 132	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-19-2023	23185	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102	023091	133	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	185	10-19-2023	228000	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023091	130	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	48703	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023091	129	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	42859	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023091	131	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	372402	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023091	140	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12322	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023091	139	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	16806	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023091	137	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	124433	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102	023091	138	10-1-2023	N	DC07	C	Medical Vouchers	1900	SAR	MUKAT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	68600	19279	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023091 136	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-19-2023	95893	19261	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 135	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-19-2023	40456	19148	SENIOR SUPERIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023091 146	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	10-19-2023	3853	19272	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 145	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-19-2023	13330	19271	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023091 144	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURIT Y AND WELFAR E PROGRA MMES	200	S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-19-2023	42575	19163	CHILD DEVELOP MENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102 023032 283	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	1322360	19001	AL SOIL CONSER VATER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 284	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	153000	19001	AL SOIL CONSER VATER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 285	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	203712	19001	AL SOIL CONSER VATER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 286	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-9-2023	25500	19001	AL SOIL CONSER VATER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 287	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	9	10-10-2023	2520	19001	AL SOIL CONSER VATER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 288	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	MUKAT SAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	10	10-10-2023	410	19001	AL SOIL CONSER VATER DIVISION	6601	CHIEF CONSERV ATOR OF SOIL

VN102023091143	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	19835	19279	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023091142	10-1-2023	N	DC07	C	Medical Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF 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	10-19-2023	12330	19279	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066961	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	927	10-19-2023	26800	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066962	10-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	928	10-19-2023	27847	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066963	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	929	10-20-2023	12000	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066964	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	930	10-20-2023	9004	20018	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066965	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	931	10-20-2023	7228	20007	OFFICER -	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066966	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	932	10-20-2023	6680	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066967	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	933	10-20-2023	17720	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066968	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	934	10-20-2023	10090	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	936	10-20-2023	4590	20009	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023066	969	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	935	10-20-2023	3990	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	971	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	937	10-20-2023	5680	20013	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	972	10-1-2023	N	DC09	F							GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	938	10-20-2023	21970	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	973	10-1-2023	N	DC09	C							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	939	10-20-2023	5580	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023066	974	10-1-2023	N	DC09	C							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	940	10-20-2023	6940	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102	023066	975	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	941	10-20-2023	5750	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	976	10-1-2023	N	DC09	A							ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY) 05	EDUCATION	NT	V	942	10-20-2023	61188	20023	DISTRICT EDUCATION OFFICER SECONDARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102	023066	977	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	943	10-20-2023	4360	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023066	978	10-1-2023	N	DC09	F							GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	944	10-20-2023	2970	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023031799	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	414114	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031800	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	10-3-2023	47746	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031801	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	10-3-2023	48830	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031802	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	10-3-2023	65100	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031803	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	10-3-2023	172008	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031804	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	10-3-2023	334011	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031805	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	10-3-2023	109523	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031806	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	10-3-2023	61566	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023031807	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	10-3-2023	332904	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023066979	10-1-2023	N	DC09	C	Medical Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	945	10-20-2023	4306	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066980	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	946	10-20-2023	4620	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066982	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	948	10-20-2023	8190	20065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066981	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	10-20-2023	91355	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	10-20-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102					Pay and Allowances	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	10-20-2023	27406	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102	023072	000	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	10-20-2023	374280	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023072	001	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	10-23-2023	20390	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023072	002	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	10-23-2023	53662	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102	023072	003	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	10-25-2023	134786	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023072	004	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	10-25-2023	66245	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102	023072	005	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	10-26-2023	16690	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023015404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	10-3-2023	451046	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015405	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	10-3-2023	68362	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015407	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	10-3-2023	83150	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015406	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	10-3-2023	72164	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015239	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	391920	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015240	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	40724	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015242	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	519042	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015241	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	386602	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015243	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	564972	20085	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015244	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	642566	20085	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015245	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	110842	20085	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015246	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	35400	20085	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015247	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	35400	20085	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015248	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	45552	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015250	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	537287	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015252	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	147698	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015251	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	942170	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015253	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	99580	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015254	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	10-3-2023	607956	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015255	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	10-3-2023	712708	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 256	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	10-3-2023	70800	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	10-3-2023	80828	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 258	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	10-3-2023	134938	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 259	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	10-3-2023	625444	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 260	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	10-3-2023	313498	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 261	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	10-3-2023	679486	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 262	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	10-3-2023	431632	20009	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023015 264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	10-3-2023	127270	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 265	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	10-3-2023	505084	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023015 266	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	10-3-2023	530770	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023015 267	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	10-3-2023	176648	20114	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 268	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	10-3-2023	146698	20093	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 269	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	10-3-2023	248718	20093	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023015 270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	71738	20093	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023056 008	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	98	10-20-2023	12693	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 009	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	99	10-20-2023	11027	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023056 010	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	100	10-20-2023	19814	20152	EXECUTI VE ENGINEE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102 023043 944	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	10-3-2023	161478	20287	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 945	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	10-3-2023	282980	20287	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023043 946	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	10-3-2023	66820	20287	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN102 023074 022	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS NATIONA L	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	158	10-12-2023	1912	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 021	10-1-2023	N	DC06	C	Medical Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	OPERATIO NALISATI ON OF MOHALLA CLINICS (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	10-12-2023	30934	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 023	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	159	10-12-2023	7650	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023074 024	10-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	01	PUBLIC HEALTH URBAN HEALTH SERVICE S - ALLOPA THY	110	HOSPIT AL AND DISPEN SARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	160	10-12-2023	9370	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102 023074 025	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPA THY	103	PRIMA RY HEALT H CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	10-12-2023	24012	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023022 451	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	10-3-2023	36000	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 454	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10-3-2023	706340	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 455	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10-3-2023	116800	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 456	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	10-3-2023	433074	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 457	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10-3-2023	58016	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 458	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10-3-2023	285600	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 459	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10-3-2023	1753172	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 460	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10-3-2023	2229801	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 461	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10-5-2023	148971	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 462	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10-6-2023	27956	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 463	10-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10-6-2023	176018	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 452	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	10-3-2023	384266	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023022 453	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10-3-2023	879734	20031	DEPUTY DIRECTO R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN102 023042 126	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	10-3-2023	18000	20184	ASSISTA NT EXCISE & TAXATIO N COMMIS SIONER ASSISTA NT	1201	EXCISE AND TAXATION COMMISS IONER
VN102 023042 127	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	10-3-2023	19900	20184	N COMMIS SIONER	1201	EXCISE AND TAXATION COMMISS IONER

VN102023042128	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	10-3-2023	105494	20184	ASSISTA NT EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042129	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	10-3-2023	66516	20184	ASSISTA NT EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023042130	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	197994	20184	ASSISTA NT EXCISE & TAXATIO N COMMISS IONER	1201	EXCISE AND TAXATION COMMISS IONER
VN102023041893	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10-3-2023	44474	20157	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102023041894	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10-3-2023	68808	20157	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102023041895	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10-3-2023	69618	20157	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102023041896	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10-3-2023	90840	20157	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102023041897	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10-3-2023	71464	20158	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102023041898	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	10-3-2023	85728	20158	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102023041899	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	10-3-2023	183930	20155	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102023041900	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	10-3-2023	133640	20155	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102023041901	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	10-3-2023	19900	20155	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN102023041902	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	10-9-2023	99580	20156	BLOCK DEVELOP MENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN102023041903	10-1-2023	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	10-9-2023	72212	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041904	10-1-2023	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	10-9-2023	62024	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023041905	10-1-2023	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	10-9-2023	268944	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023088946	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	10-11-2023	117577	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023014871	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	10-3-2023	155644	20065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014872	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	10-3-2023	611210	20065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023075057	10-1-2023	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	32	10-11-2023	1120	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023075058	10-1-2023	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	10-11-2023	1923	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075059	10-1-2023	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	34	10-11-2023	706	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075060	10-1-2023	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	35	10-12-2023	961	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102	023075	061	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	36	10-12-2023	2205	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102	023075	062	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	37	10-12-2023	8270	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102	023075	063	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	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	38	10-12-2023	2041	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102	023075	064	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-12-2023	10048	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023075	065	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-12-2023	16708	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023075	066	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-12-2023	17790	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023075	067	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-12-2023	6480	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023075	068	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-12-2023	12426	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102	023075	069	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-12-2023	4806	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023075070	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	10-17-2023	3281	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075071	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	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	10-19-2023	7870	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023075072	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	10-19-2023	2810	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023015049	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	10-4-2023	64122	20064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015050	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-4-2023	95440	20064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015051	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-4-2023	344370	20064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015052	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-4-2023	484190	20064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015054	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-4-2023	507482	20064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015053	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-4-2023	500134	20064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015055	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	362	10-4-2023	6700	20017	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	363	10-4-2023	38452	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015057	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	364	10-4-2023	97776	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	365	10-4-2023	153950	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015059	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	366	10-4-2023	146698	20017	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	368	10-4-2023	70800	20017	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	369	10-4-2023	171980	20017	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	370	10-4-2023	420498	20017	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	371	10-4-2023	812280	20017	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	372	10-4-2023	35400	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015067	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	374	10-4-2023	141876	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015068	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	375	10-4-2023	209184	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015069	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	376	10-4-2023	86090	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015070	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	377	10-4-2023	287848	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015071	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	378	10-4-2023	660886	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015072	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	379	10-4-2023	58016	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015073	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	380	10-4-2023	950426	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023089880	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	10-12-2023	43532	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089881	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	10-12-2023	7705	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089882	10-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	77	10-12-2023	19827	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089883	10-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	10-12-2023	1417003	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089884	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ON AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	10-12-2023	2742	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023089885	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	10-12-2023	15784	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089886	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	55	10-11-2023	14540	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089887	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	I	MOHAL	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATIVE STRATEGIC ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER	01	DIRECTION AND ADMINISTRATION ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	56	10-11-2023	14230	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023080332	10-1-2023	N	DC03	D	Misc. Vouchers	2100	I	MOHAL	2216	HOUSING	02	URBAN HOUSING	190	OTHER	01	GRANTS-IN-AID TO A.S.U.D.A FOR DEVELOPMENT OF ANANDPUR SAHIB AND SURROUNDING AREAS, REDEVELOPMENT OF ANANDPUR SAHIB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-26-2023	2.2E+07	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN102023080331	10-1-2023	N	DC03	E	Abstract Contingent Bill	2100	I	MOHAL	4216	CAPITAL OUTLAY ON HOUSING	02	URBAN HOUSING	800	OTHER EXPENDITURE	11	OF ANANDPUR SAHIB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-19-2023	3377636	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080300	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-12-2023	53632	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080301	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	10-12-2023	200788	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080302	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	17	10-12-2023	3500	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080303	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-12-2023	435	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080304	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	19	10-12-2023	5451	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080305	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-12-2023	38840	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080306	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	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	10-12-2023	1200	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN102023080307	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHAL I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	22	10-12-2023	15826	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080308	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHAL I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	23	10-12-2023	18756	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080309	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHAL I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	24	10-12-2023	91078	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080310	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHAL I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	25	10-12-2023	31686	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080311	10-1-2023	N	DC03	C	Medical Vouchers	2100	MOHAL I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	26	10-12-2023	15352	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080312	10-1-2023	N	DC03	C	Medical Vouchers	2100	MOHAL I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	27	10-12-2023	5000	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080313	10-1-2023	N	DC03	C	Medical Vouchers	2100	MOHAL I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	28	10-12-2023	5976	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080314	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHAL I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	29	10-13-2023	16423	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080315	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHAL I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	30	10-13-2023	63017	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080316	10-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHAL I	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCY ES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	31	10-19-2023	25415	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023032008	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	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	36	10-3-2023	229640	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023032009	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	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	37	10-3-2023	389400	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES

VN102010	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	2702	MINOR IRRIGATION WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	38	10-3-2023	702908	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN102023035759	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	121836	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035760	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	1266028	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035761	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	1294140	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035762	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	71840	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102023035764	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD 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	10-3-2023	76440	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102023035778	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	297396	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035777	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	162708	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035779	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	10-3-2023	52290	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035782	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	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	24	10-4-2023	4391822	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023032011	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	39	10-3-2023	67790	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023032012	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	40	10-3-2023	495238	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023032013	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	I	MOHAL	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	41	10-3-2023	732710	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023090209	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	890	10-12-2023	1949	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023090210	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	891	10-12-2023	2075	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023090211	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	892	10-12-2023	1949	21125	HEADMASTER	3701	
VN102023090212	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18										HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023089913	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	97	10-12-2023	2273	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089914	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	98	10-12-2023	5198	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089915	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	99	10-12-2023	22130	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089916	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	100	10-12-2023	23075	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089917	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	101	10-12-2023	126208	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089918	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	102	10-12-2023	23000	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089919	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	103	10-12-2023	3245	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089920	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	104	10-12-2023	23442	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089921	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	105	10-12-2023	11705	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089922	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	106	10-12-2023	32201	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089923	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	107	10-12-2023	31150	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089924	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	108	10-12-2023	23203	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023089925	10-1-2023	N	DC10	C	Medical Vouchers	2100	I	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	109	10-12-2023	17500	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN102023034623	10-1-2023	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	1	10-3-2023	66640	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023034624	10-1-2023	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	10-3-2023	190040	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023034625	10-1-2023	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	10-3-2023	102090	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023034626	10-1-2023	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	10-3-2023	173370	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023034627	10-1-2023	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	10-3-2023	69544	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023034628	10-1-2023	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	10-4-2023	50840	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023034629	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	120	ASSISTANCE TO OTHER INSTITUTIONS	02	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	01	ASSISTANCE FOR UNIVERSITY AND COLLEGES	31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE	NT	V	7	10-5-2023	2.2E+08	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023034630	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	120	ASSISTANCE TO OTHER INSTITUTIONS	02	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	01	ASSISTANCE FOR UNIVERSITY AND COLLEGES	31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE	NT	V	8	10-10-2023	3.8E+08	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN102023080325	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2062	E	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	40	10-19-2023	450505	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080326	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2062	E	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	41	10-19-2023	30517	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080327	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2062	E	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	42	10-19-2023	149524	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080328	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2062	E	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	43	10-19-2023	214034	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080329	10-1-2023	N	DC03	B	Travel expenditure Vouchers	2100	I	MOHAL	2062	E	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	44	10-20-2023	25345	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN102023080330	10-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	I	MOHAL	2062	E	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	45	10-31-2023	2000000	21409	JOINT DIRECTOR	3501	CHIEF OF SOIL CONSERVATION
VN102023080791	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	68	10-19-2023	11721	21034	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION
VN102023080792	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	69	10-19-2023	300	21032	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION
VN102023080793	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTERIZATION AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	70	10-19-2023	965	21034	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION
VN102023080794	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	71	10-19-2023	1263	21032	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION
VN102023080795	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	72	10-19-2023	743	21034	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION
VN102023080796	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	73	10-19-2023	922	21032	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION
VN102023080797	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	43	10-11-2023	920	21033	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION
VN102023080798	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	44	10-11-2023	101950	21032	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION
VN102023080799	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	45	10-11-2023	11362	21032	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION
VN102023080800	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	46	10-11-2023	1050	21032	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION
VN102023080801	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUBMAJOR HEAD	001	ON AND ADMINISTRATION	01	N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	47	10-11-2023	17760	21032	CHIEF OF SOIL CONSERVATION	6601	CHIEF OF SOIL CONSERVATION

VN102023038731	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	10-4-2023	35400	15531	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038732	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	10-4-2023	96072	15531	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038733	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	10-4-2023	719962	15531	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038734	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	10-4-2023	131104	15470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038735	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	10-4-2023	111834	15470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038736	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-4-2023	794886	15470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038737	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-4-2023	18000	15470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038738	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-4-2023	45552	15522	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038739	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-4-2023	231762	15522	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038740	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	10-4-2023	801758	15522	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038741	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-4-2023	93374	15796	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038742	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	01	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	10-4-2023	492010	15798	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038743	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	10-4-2023	1.3E+07	15792	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038744	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-4-2023	100548	15798	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023043438	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	10-3-2023	77392	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043439	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	10-3-2023	278166	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043440	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	10-3-2023	70800	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043441	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	8	10-10-2023	5400	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023043442	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTOR 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	10-10-2023	48870	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023038745	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	10-4-2023	123578	15791	HEAD MASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023038746	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	10-4-2023	188458	15799	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023038747	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	10-4-2023	141600	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038748	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	10-4-2023	36716	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038749	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	10-4-2023	39588	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038750	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	10-4-2023	1100510	15802	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055668	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1869	10-23-2023	18288	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055669	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1870	10-23-2023	7535	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055670	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1871	10-23-2023	12800	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055671	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1872	10-23-2023	13579	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055672	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1873	10-23-2023	4470	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055673	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	10-23-2023	66232	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055674	10-1-2023	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	1875	10-23-2023	1342489	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055675	10-1-2023	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	1876	10-23-2023	894991	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055676	10-1-2023	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	1877	10-23-2023	452592	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055677	10-1-2023	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	1878	10-25-2023	55918	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055678	10-1-2023	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	1879	10-25-2023	233485	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055679	10-1-2023	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	1880	10-25-2023	306515	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055680	10-1-2023	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	1881	10-25-2023	376296	15118	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN102023055681	10-1-2023	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	1882	10-25-2023	903585	15803	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023055 682	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1883	10-25-2023	858240	15743	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023031 720	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	10-3-2023	55550	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 721	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	10-3-2023	61566	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 722	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	06	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	10-3-2023	69849	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 723	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED RURAL FAMILY WELFARE SERVICE	06	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	10-3-2023	506251	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 724	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	10-3-2023	526523	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 725	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	10-4-2023	523448	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 726	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	10-4-2023	281758	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 727	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICE	06	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	10-4-2023	205776	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 728	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	10-4-2023	65100	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 729	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	10-5-2023	163108	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 730	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICE	06	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	10-5-2023	697127	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 731	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	10-5-2023	190150	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102 023031 732	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICE	06	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	10-5-2023	65100	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102	023031	733	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	10-5-2023	65100	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	734	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-5-2023	91703	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	735	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-5-2023	115980	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	736	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-5-2023	160048	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	737	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY 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	10-5-2023	185044	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023031	738	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGR	UR	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	65	10-6-2023	53848	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102	023072	591	10-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGR	UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	13	UNTIED FUNDS OF DISTRICT PLANNING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	10-19-2023	935000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102	023072	592	10-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGR	UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	STATISTICS SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	09	UNTIED FUNDS OF DISTRICT PLANNING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	10-19-2023	440000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102	023072	593	10-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGR	UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	13	UNTIED FUNDS OF DISTRICT PLANNING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	10-19-2023	935000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102	023072	594	10-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGR	UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	STATISTICS SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	09	UNTIED FUNDS OF DISTRICT PLANNING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	10-19-2023	440000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102	023075	673	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR	UR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	26	10-12-2023	4240	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102	023075	674	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	UR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	10-12-2023	8062	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN102	023075	675	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR	UR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	28	10-12-2023	1350	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075	676	10-1-2023	N	DC07	C	Medical Vouchers	1500	SANGR	UR	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	10-12-2023	13600	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075	677	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGR	UR	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	10-12-2023	5000	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE
VN102	023075	678	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGR	UR	2401	CROP HUSBANDRY	00	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	10-19-2023	15102	15275	AGRICULTURE OFFICER	6401	DIRECTOR , AGRICULTURE

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VN102 023038 801	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	10-4-2023	1317368	15473	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023038 802	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	10-4-2023	1857806	15473	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102 023030 738	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	10-3-2023	215745	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 739	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	10-3-2023	1403682	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 740	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	10-3-2023	258347	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 741	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	10-3-2023	563632	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 742	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	10-3-2023	934472	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 743	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	10-3-2023	998894	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 744	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	10-3-2023	1086693	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023030 745	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	10-3-2023	49540	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 979	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	74	10-19-2023	20130	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 980	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	10-19-2023	365	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102023083981	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	10-19-2023	2730	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083982	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	10-19-2023	15978	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083983	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	10-19-2023	6000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083984	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	10-19-2023	2520	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083985	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	10-19-2023	31650	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083986	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	10-19-2023	46200	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083987	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	10-19-2023	55676	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083988	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	10-19-2023	31240	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083989	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	10-19-2023	21431	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083990	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	10-19-2023	7597	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083991	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	86	10-19-2023	1408	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083992	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	87	10-19-2023	83870	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023083993	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	88	10-19-2023	3305	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN102 023083 994	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	10-19-2023	74381	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 995	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	10-19-2023	6918	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 996	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	10-19-2023	191415	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023083 997	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	92	10-23-2023	6617	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN102 023083 998	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	93	10-23-2023	896	18111	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN102 023083 999	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	94	10-23-2023	101530	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 000	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	95	10-26-2023	12295	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 001	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	10-27-2023	943	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 002	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	10-27-2023	2950	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023084 003	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	98	10-30-2023	3488	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102 023041 963	10-1-2023	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 SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	10-3-2023	58524	18122	COMMAN DING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023041 962	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	02			NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	10-3-2023	74732	18035	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES

VN102023041966	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	10-3-2023	240712	18122	COMMANADING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041964	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	10-3-2023	75912	18122	COMMANADING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041965	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	164000	18122	COMMANADING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023041967	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	10-3-2023	57684	18123	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023041969	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	10-3-2023	111024	18123	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS
VN102023041968	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	10-3-2023	84448	18123	DISTRICT SPORTS OFFICER	4001	DIRECTOR , SPORTS DIRECTOR
VN102023028935	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	300200	18137	PRINCIPAL	3901	SECRETARY TO GOVERNMENT, DEPARTMENT OF TECHNICAL EDUCATION
VN102023014118	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	10-3-2023	83526	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014120	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	10-3-2023	106200	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014121	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	10-3-2023	116954	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014122	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	10-3-2023	141600	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014123	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	411432	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023014 124	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	817006	18252	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 126	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	10-3-2023	46830	18251	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 125	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	1124936	18251	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 127	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	10-3-2023	367042	18248	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 128	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	10-3-2023	449754	18251	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 129	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	439310	18053	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 130	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	10-3-2023	630730	18053	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 131	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	10-3-2023	48326	18251	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 132	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	10-3-2023	98912	18251	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 133	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	10-3-2023	277828	18251	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014134	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	10-3-2023	596223	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014135	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	10-3-2023	173758	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014136	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	10-3-2023	50448	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014137	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	10-3-2023	706236	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	10-3-2023	229720	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	10-3-2023	218656	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023031739	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	ASSISTANCE TO NON-GOVERNMENT SCHEDULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	10-3-2023	24694	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023066342	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ON DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	909	10-19-2023	2385765	18094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066343	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SCHOOLS BY EDUCATION DEPARTMENT	ON DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	910	10-19-2023	2327353	18096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023066344	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	911	10-19-2023	84300	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	912	10-19-2023	9195	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	913	10-19-2023	6958	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	914	10-19-2023	41563	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066348	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	915	10-19-2023	4200	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066349	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	916	10-19-2023	17518	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066350	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	917	10-19-2023	9390	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066351	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	918	10-19-2023	10095	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066352	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	919	10-19-2023	19332	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066353	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	920	10-19-2023	7518	18258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066354	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	10-19-2023	47292	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066355	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	10-19-2023	41488	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-19-2023	28629	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-19-2023	500	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-19-2023	38917	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014561	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	10-3-2023	882432	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014562	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	10-3-2023	1540868	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	109846	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	160194	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023093329	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	240	10-23-2023	40000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023093330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-26-2023	31307	18184	ASSISTANT DIRECTOR R/SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093331	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	242	10-26-2023	305040	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093332	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	243	10-27-2023	4120	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093333	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	10-27-2023	11187	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093334	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	10-12-2023	66905	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093335	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	10-12-2023	25773	18184	ASSISTANT DIRECTOR R/SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093336	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	165	10-12-2023	3440	18184	ASSISTANT DIRECTOR R/SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093337	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	166	10-12-2023	9532	18184	ASSISTANT DIRECTOR R/SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093338	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	10-12-2023	196984	18184	ASSISTANT DIRECTOR R/SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093339	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	PRIMARY HEALTH CENTRE S	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	10-12-2023	63818	18184	ASSISTANT DIRECTOR R/SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093340	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	169	10-12-2023	12654	18184	ASSISTANT DIRECTOR R/SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093341	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	170	10-12-2023	9075	18184	ASSISTANT DIRECTOR R/SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN102023093342	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - 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	171	10-12-2023	4275	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093343	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	10-12-2023	52068	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093344	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50) NATIONAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-12-2023	29511	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093345	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH URBAN	101	PREVENTION AND CONTROL OF DISEASES EMPLOYEES	01	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-12-2023	38484	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093346	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-12-2023	8130	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093347	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-12-2023	4374	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093348	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	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	10-12-2023	172486	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093349	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	RURAL HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND COMMUNITY	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	10-12-2023	10920	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093350	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	10-12-2023	178634	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093351	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	PRIMAry HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	10-12-2023	87184	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093352	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-12-2023	16358	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093353	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	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	10-12-2023	229880	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093354	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	10-12-2023	211053	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023093355	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	10-12-2023	15948	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093356	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	SUBSIDIARY HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	10-12-2023	38448	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093357	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	SUBSIDIARY HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	10-12-2023	21960	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093358	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	10-12-2023	17286	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093359	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	10-12-2023	13583	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093360	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	SUBSIDIARY HEALTH CENTRES NATIONAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	10-12-2023	5300	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093361	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	10-12-2023	5340	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093362	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	104	SUBSIDIARY HEALTH CENTRE	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	10-12-2023	6359	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093363	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRE	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	10-12-2023	2984	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093364	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH	104	DRUG CONTROL	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	193	10-12-2023	74387	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093365	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICE S - ALLOPATHY	103	SUBSIDIARY HEALTH CENTRE	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	194	10-12-2023	16992	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093366	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL PREVENTION AND CONTROL	DRUG CONTROL OTHER PREVENTIVE MEASURES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	195	10-12-2023	21300	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093367	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	10-12-2023	2160	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023014257	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	38452	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014264	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	88574	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014270	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	10-3-2023	86418	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	10-3-2023	809166	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014306	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	39588	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014322	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	108570	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014326	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	18000	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014356	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	10-3-2023	83294	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	10-3-2023	1041730	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023014372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	10-3-2023	1008222	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023014381	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	10-3-2023	65544	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014384	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	10-3-2023	48756	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014395	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	10-3-2023	155264	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023014396	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	10-3-2023	74722	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023014397	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	10-3-2023	74494	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023014404	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	36464	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014418	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	10-3-2023	40724	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014442	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	10-3-2023	54464	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014445	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	10-3-2023	50948	18459	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014446	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	10-3-2023	39588	18459	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014460	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	10-3-2023	755804	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014478	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION UNIVERSITY AND HIGHER EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	10-3-2023	55492	18455	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014490	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	10-3-2023	502933	18265	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN102023014509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-3-2023	76052	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023014515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-3-2023	32630	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023062067	10-1-2023	N	DC07	D	Misc. Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	12	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	25	10-19-2023	100000	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES INSPECTOR
VN102023043244	10-1-2023	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	9	10-10-2023	160	18119	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR		
VN102023043245	10-1-2023	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	10	10-10-2023	1000	18119	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR		
VN102023043246	10-1-2023	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	11	10-10-2023	300	18119	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR		
VN102023043247	10-1-2023	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	10-10-2023	500	18119	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR		
VN102023043248	10-1-2023	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	10-10-2023	200	18119	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR		
VN102023043249	10-1-2023	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	10-3-2023	888	18119	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR		
VN102023043250	10-1-2023	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	10-4-2023	200	18119	TREASURY OFFICER	1101	GENERAL OF REGISTRATION INSPECTOR		
VN102023043251	10-1-2023	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	3	10-4-2023	128	18119	TREASURY OFFICER	1101	GENERAL OF REGISTRATION		

VN102 023043 252	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	10-6-2023	1000	18119	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 253	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	10-6-2023	1000	18119	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 254	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	10-6-2023	700	18119	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 255	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	10-6-2023	300	18119	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023043 256	10-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIA L	102	EXPENS ES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	10-10-2023	500	18119	TREASUR Y OFFICER	1101	INSPECTO R GENERAL OF REGISTRA TION
VN102 023088 913	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	81	10-30-2023	21663	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 912	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	80	10-27-2023	202632	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 911	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	10-27-2023	57045	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 910	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	78	10-27-2023	870054	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023016 341	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	10-3-2023	142438	19206	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 342	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	10-3-2023	127270	19206	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 343	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	10-3-2023	172180	19206	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 344	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	10-3-2023	204740	19206	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102 023016 345	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	10-3-2023	459708	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023016 346	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	10-3-2023	34870	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023016 347	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	10-3-2023	302090	19045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102 023091 282	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE-NSATION AND AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	10-12-2023	445633	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023091 283	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE-NSATION AND AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	10-12-2023	544728	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023091 284	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE-NSATION AND AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	10-12-2023	489900	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023091 285	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND AFFORESTATION	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	10-12-2023	1005662	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN102 023091 286	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND AFFORESTATION	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	10-12-2023	1014512	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN102 023091 287	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE-NSATION AND AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	10-13-2023	526249	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023091 288	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE-NSATION AND AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	10-13-2023	444419	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023091 289	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE-NSATION AND AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	10-13-2023	1030514	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023091 290	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE-NSATION AND AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	10-13-2023	555727	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN102 023091 291	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND AFFORESTATION	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	10-13-2023	57230	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS		
VN102 023091 292	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPE-NSATION AND AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	10-13-2023	567781	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102 023091 293	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	28	10-13-2023	999664	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 294	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	10-13-2023	496217	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 295	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	10-17-2023	592763	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023091 296	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	31	10-19-2023	4031	19130	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS PRINCIPA
VN102 023091 297	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FOREST RY AFFORE STATIO	001	AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	10-19-2023	6048	19130	DIVISION AL FOREST OFFICER	7001	L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 298	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	33	10-26-2023	39230	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 299	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	34	10-26-2023	8258	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 300	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	10-26-2023	59830	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 301	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	36	10-26-2023	15112	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 302	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	10-26-2023	236297	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 303	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	38	10-26-2023	76610	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 304	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	39	10-26-2023	51293	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 305	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	40	10-27-2023	103599	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 306	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	01	COMPENS ATORY AFFOREST ATION	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	41	10-27-2023	42696	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102 023091 307	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	2406	FORESTRY AND WILD LIFE	04	AFFORE STATIO N AND ECOLOG Y DEVELO	103	STATE COMPE NSATO RY AFFORE STATIO	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	42	10-27-2023	78240	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN102 023091 308	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	3454	S	02	CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	6	10-12-2023	1397	19160	DEPUTY ECONO MIC AND STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G
VN102 023091 309	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	3454	S	02	CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	7	10-12-2023	1990	19160	DEPUTY ECONO MIC AND STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G
VN102 023091 310	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	3454	S	02	CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	8	10-19-2023	1480	19160	DEPUTY ECONO MIC AND STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G
VN102 023091 311	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	3454	S	02	CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNING	NT	V	9	10-19-2023	9941	19160	DEPUTY ECONO MIC AND STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G
VN102 023091 312	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1900	SAR	3454	S	02	CS	204	CENTR AL STATIST ICAL ORGAN ISATIO N	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	10-19-2023	29090	19160	DEPUTY ECONO MIC AND STATISTI CAL ADVISER	7801	SECRETAR Y, PLANNIN G
VN102 023093 770	10-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1900	SAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVER NMENT TRANS PORT SERVIC ES- PUNJA B SPECIA L COMP ONENT PLAN FOR SCHED ULED	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHO NE CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	29	TRANSPORT	NT	V	11	10-11-2023	3302	19089	GENERA L MANAGE R	1301	DIRECTOR , STATE TRANSPO RT SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023097 010	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	789	TEACHE RS AND OTHER SERVIC ES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	854	10-19-2023	545	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023097 011	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	104	TEACHE RS AND OTHER SERVIC ES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERE NCES, SEMINAR S, WORKSH OPS, TOURS	05	EDUCATION	NT	V	855	10-19-2023	451	19050	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023097 012	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-19-2023	5570	19209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023097 014	10-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1900	SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-19-2023	93853	19186	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN102023097013	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	857	10-19-2023	108640	19186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097016	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	860	10-19-2023	4566	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097015	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	859	10-19-2023	6846	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097017	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	861	10-19-2023	7566	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097018	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	862	10-19-2023	7374	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097019	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	863	10-19-2023	35499	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097020	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	864	10-19-2023	14310	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097021	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	865	10-19-2023	7776	19437	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097022	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	866	10-19-2023	4410	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097023	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	867	10-19-2023	6000	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023097024	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	868	10-19-2023	2055	19437	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097025	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	869	10-19-2023	545	19434	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097026	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	870	10-19-2023	1930	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097027	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	871	10-19-2023	451	19437	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097028	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	872	10-19-2023	56385	19073	B.P.E.O.	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097029	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	873	10-19-2023	2055	19205	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097030	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	874	10-19-2023	545	19205	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097031	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	875	10-19-2023	451	19205	PRINCIPAL	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097032	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	876	10-19-2023	545	19212	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097033	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	877	10-19-2023	1930	19212	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097044	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	888	10-19-2023	2055	19212	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

																												SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN102023097045	10-1-2023	N	DC09	C	Medical Vouchers	1900	SAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	889	10-19-2023	23642	19073	B.P.E.O.	3701	ON
ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																														
VN102023033001	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	10-3-2023	58628	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																														
VN102023033002	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	10-3-2023	77668	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																														
VN102023033003	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	10-3-2023	117180	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN102023033004	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	10-3-2023	93616	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023033005	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	10-3-2023	1525472	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN102023033006	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	10-3-2023	6100314	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																														
VN102023033007	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	10-3-2023	81784	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
DIRECTION																														
VN102023033008	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	10-3-2023	871637	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN102 023033 009	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUMER PROTECTI ON ACT,1986(ESTT.) GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	01	STATE COMMISS ION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	10-6-2023	146696	19116	SUPERIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
					Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	1603522	19235	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
					Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	46230	19068	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
					Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	719238	19068	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
					Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	745256	19068	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 408	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	10-3-2023	1603522	19235	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 409	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	10-3-2023	46230	19068	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 410	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	10-3-2023	719238	19068	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 411	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	10-3-2023	745256	19068	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023016 412	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	SECON DARY SCHOO LS	01	GOVERN MENT SECON DARY SCHOO LS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	10-3-2023	95036	19220	HEADMA STER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102 023030 770	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	87500	19396	SECRETA RY	5801	DIRECTOR , SOCIAL WELFARE
VN102 023030 771	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	288014	19002	CIVIL JUDGE (SR.DIVIS ION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 772	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	265944	19002	CIVIL JUDGE (SR.DIVIS ION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023030 773	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	10-3-2023	232855	19002	CIVIL JUDGE (SR.DIVIS ION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023096823	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	667	10-12-2023	2055	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096824	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	668	10-12-2023	1930	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096825	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	669	10-12-2023	6000	19067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096826	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	670	10-12-2023	451	19055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096827	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	671	10-12-2023	1930	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096828	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	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	672	10-12-2023	88687	19054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096829	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	673	10-12-2023	545	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096830	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	674	10-12-2023	451	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096832	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	676	10-12-2023	1930	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096831	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	675	10-12-2023	2055	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096833	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	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	677	10-12-2023	20560	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023096 834	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	10-12-2023	66968	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023096 835	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	679	10-12-2023	7100	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023096 836	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	680	10-12-2023	51761	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023096 837	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	01	ELEMENTARY EDUCAT ION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	681	10-12-2023	15540	19072	B.P.E.O.	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023096 838	10-1-2023	N	DC09	C	Medical Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCATION	NT	V	682	10-12-2023	18405	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023096 839	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-12-2023	11202	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023096 840	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-12-2023	6685	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023096 841	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-12-2023	128123	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023096 842	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	10-12-2023	10039	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023096 843	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-12-2023	5520	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023096844	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	688	10-12-2023	15052	19193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096845	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	689	10-12-2023	23856	19194	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096846	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	690	10-12-2023	27623	19221	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096847	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	691	10-12-2023	32077	19221	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096848	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	692	10-12-2023	31832	19221	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096849	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	693	10-12-2023	2200	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023096850	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	694	10-12-2023	545	19193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096851	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	695	10-12-2023	2055	19193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096852	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	696	10-12-2023	1930	19193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096853	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC. 05	EDUCATION	NT	V	697	10-12-2023	451	19193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015445	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 32	FORESTRY AND WILD LIFE	NT	V	6	10-4-2023	136818	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN102023015446	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	10-4-2023	229971	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023015447	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	10-4-2023	1070680	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023015448	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	10-4-2023	1202476	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023015449	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	10-4-2023	17647	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023015450	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	SAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	10-4-2023	378164	19130	DIVISION AL FOREST OFFICER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN102023091598	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	10-19-2023	30740	19302	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN102023091599	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	61	10-19-2023	715	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091600	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	21	PUBLIC WORKS	NT	V	62	10-19-2023	707	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091601	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	63	10-23-2023	21625	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091602	10-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	64	10-23-2023	13294	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091603	10-1-2023	N	DC01	C	Medical Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	65	10-23-2023	2800	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091604	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVAN CES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCE S	NA	NA	NA	V	66	10-23-2023	300000	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091605	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	10-23-2023	30404	19005	EXECUTI VE ENGINEE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN102023091606	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERA L	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	10-11-2023	48600	19302	EXECUTI VE ENGINEE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN102 023091 607	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	22	10-11-2023	18000	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023091 608	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	21	PUBLIC WORKS	NT	V	23	10-11-2023	825	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023091 609	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	21	PUBLIC WORKS	NT	V	24	10-11-2023	707	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023091 610	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	21	PUBLIC WORKS	NT	V	25	10-11-2023	825	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023091 611	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	21	PUBLIC WORKS	NT	V	26	10-11-2023	707	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023091 612	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	21	PUBLIC WORKS	NT	V	27	10-11-2023	825	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023091 613	10-1-2023	N	DC01	C	Medical Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	28	10-12-2023	3593	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023091 614	10-1-2023	N	DC01	C	Medical Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	29	10-12-2023	6464	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102 023091 615	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	30	10-12-2023	2502	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023091 616	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	31	10-12-2023	26972	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102 023091 617	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION STRATIGON 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	32	10-12-2023	8484	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023091618	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	SAR	2059	PUBLIC 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	10-12-2023	13140	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091619	10-1-2023	N	DC01	C	Medical Vouchers	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	34	10-12-2023	19957	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091620	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	35	10-12-2023	1500	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091621	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	36	10-12-2023	1350	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091622	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	37	10-12-2023	1000	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091623	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	38	10-12-2023	550	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091624	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	39	10-12-2023	9000	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023091625	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	40	10-12-2023	2500	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091626	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	41	10-12-2023	500	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091627	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	42	10-12-2023	250	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091628	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	43	10-12-2023	1300	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091629	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	68	10-26-2023	6871	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091630	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKAT SAR	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	69	10-27-2023	1510	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023091631	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKAT SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	70	10-27-2023	140000	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023093432	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICE S - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	173	10-11-2023	82519390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093433	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	ADMINISTRATION AND EMPLOYEES	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	174	10-11-2023	270019119	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093434	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	10-12-2023	1635619123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023093435	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	10-12-2023	498519123	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102023072006	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-27-2023	1598720229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072007	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-31-2023	1486820229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072008	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-11-2023	982952620229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072009	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION	01	FAMILY PENSIONS PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	10-11-2023	398498220229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072010	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONERS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	68	10-11-2023	48389620229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023072011	10-1-2023	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	69	10-11-2023	125250	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072012	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	1E+08	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072013	10-1-2023	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	71	10-12-2023	1.1E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072014	10-1-2023	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	72	10-12-2023	2.2E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072015	10-1-2023	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	73	10-12-2023	3.2E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072016	10-1-2023	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	74	10-12-2023	2262281	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072017	10-1-2023	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	75	10-12-2023	240721	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023072018	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	45086	20231	ASSITANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072019	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	12783	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072020	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	13048	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072021	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	31452	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072022	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	14522	20231	ASSITANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072023	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWA NSHAH AR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION 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	10-4-2023	1.9E+07	20229	DISTRICT TREASURY OFFICER (DISTRICT TEHSILDAR)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023035483	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2015	ELECTIONS	00	NO 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	10-3-2023	78516	20049	DISTRICT TREASURY OFFICER (DISTRICT TEHSILDAR)	0901	CHIEF ELECTORAL OFFICER
VN102023035484	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2015	ELECTIONS	00	NO 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	10-3-2023	5576	20049	DISTRICT TREASURY OFFICER (DISTRICT TEHSILDAR)	0901	CHIEF ELECTORAL OFFICER

VN102023035485	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	10-3-2023	85138	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035486	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	10-3-2023	29200	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035487	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	10-3-2023	64074	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035488	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	10-3-2023	58054	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023035489	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	S	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	10-3-2023	29222	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN102023072024	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	10-4-2023	160986	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN102023072025	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL 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	10-4-2023	11791	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072026	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL 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	10-4-2023	21422	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072027	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	10-5-2023	2890411	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072028	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUAL 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	10-5-2023	50647	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023072029	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	12	10-6-2023	766601	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072030	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	13	10-6-2023	118585	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072031	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	14	10-9-2023	1106046	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072032	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	15	10-10-2023	1073579	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072033	10-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	16	10-10-2023	65387	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023072034	10-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCE	NT	V	33	10-3-2023	1308319	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023043947	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	4	10-3-2023	29187	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043948	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	5	10-3-2023	164596	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043949	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	6	10-3-2023	211252	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023043950	10-1-2023	N	DC01	A	Vouchers Pay and Allowances	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	7	10-3-2023	364506	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN102 023043 951	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS RURAL	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	10-6-2023	174536	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN102 023059 124	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	10-12-2023	7616	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 125	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	10-12-2023	6558	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 126	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	10-12-2023	11146	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 127	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	10-12-2023	8543	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 128	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	10-12-2023	6345	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 129	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	10-12-2023	12099	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 130	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	10-12-2023	17251	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 131	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	10-12-2023	10696	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 132	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	10-19-2023	12355	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 133	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE SPECIAL COMPONENT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	10-19-2023	13974	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 134	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	10-19-2023	6732	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023059 135	10-1-2023	N	DC10	C	Medical Vouchers	2000	NAWA NSHAH AR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	10-19-2023	12482	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN102 023075 812	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2851	AND SMALL INDUSTRIES TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	8	10-11-2023	676	20040	GENERAL MANAGER	2801	DIRECTOR , INDUSTRI DIRECTOR
VN102 023001 203	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2054	ADMINISTRATION TREASURY AND ACCOUNTS	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	10-3-2023	312872	20154	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS DIRECTOR
VN102 023001 204	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2054	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	10-3-2023	184294	20154	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS

VN102023001205	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	AR	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	10-3-2023	70376	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001206	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	4	10-4-2023	14828	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023001207	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	AR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	5	10-4-2023	6434	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN102023019762	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	36464	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019763	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	182120	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019764	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	66516	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019765	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	208848	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019766	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	90276	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019767	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	41360	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019768	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR 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	10-3-2023	64670	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023019769	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	52426	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019770	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTOR ON 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	10-3-2023	177150	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019771	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	31	EMPLOYMENT	NT	V	10	10-3-2023	135622	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023019772	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	31	EMPLOYMENT	NT	V	11	10-3-2023	94880	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023019773	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	31	EMPLOYMENT	NT	V	12	10-3-2023	80900	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023019774	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	31	EMPLOYMENT	NT	V	13	10-3-2023	74494	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023019775	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTOR ON AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	31	EMPLOYMENT	NT	V	14	10-3-2023	211550	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023024352	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-3-2023	443435	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024353	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-3-2023	1791000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024355	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-3-2023	3.6E+07	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023014873	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	180	10-3-2023	506062	20065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014874	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	10-3-2023	78990	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014875	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	10-3-2023	160842	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014876	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	10-3-2023	70800	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014877	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	10-3-2023	311748	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014878	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	10-3-2023	35400	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014880	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	10-3-2023	105544	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014879	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	10-3-2023	102562	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014881	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	10-3-2023	164874	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014882	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	10-3-2023	220056	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014884	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	10-3-2023	146698	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023014 883	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	10-3-2023	918902	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 885	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	10-3-2023	116200	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023014 886	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	10-3-2023	103698	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 887	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	10-3-2023	245900	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 888	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	10-3-2023	52368	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 889	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	10-3-2023	109946	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 890	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	10-3-2023	421046	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 891	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	10-3-2023	82650	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023014 892	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	10-3-2023	109636	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023014 893	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	10-3-2023	875153	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014894	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	10-3-2023	1219032	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014896	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	10-3-2023	346110	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014897	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	10-3-2023	1100054	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014899	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	10-3-2023	4659094	20007	OFFICER - BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023014900	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	10-3-2023	1138800	20007	OFFICER - BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023014901	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	10-3-2023	4153190	20007	OFFICER - BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023014903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	10-3-2023	54892	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014902	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	10-3-2023	44952	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	10-3-2023	160188	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	10-3-2023	245736	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	10-3-2023	820802	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023014907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	10-3-2023	324772	20023	DISTRICT EDUCATION OFFICER	SCONDARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023014908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	10-3-2023	123862	20023	DISTRICT EDUCATION OFFICER	SCONDARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023014910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	10-3-2023	76624	20023	DISTRICT EDUCATION OFFICER	SCONDARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023014909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	10-3-2023	420240	20023	DISTRICT EDUCATION OFFICER	SCONDARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023014911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	10-3-2023	19900	20023	DISTRICT EDUCATION OFFICER	SCONDARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023014913	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	10-3-2023	66254	20023	DISTRICT EDUCATION OFFICER	SCONDARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023014914	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	10-3-2023	76624	20013	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015074	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	10-4-2023	155644	20070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015076	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	10-4-2023	86090	20070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015075	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	10-4-2023	912458	20070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015077	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	10-4-2023	1011494	20070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023015078	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	10-4-2023	231984	20070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN102079	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	10-4-2023	60900	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015080	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	10-4-2023	61120	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015081	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	388	10-4-2023	3102	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015084	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	10-4-2023	131472	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015085	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	10-4-2023	339194	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015086	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	10-4-2023	120028	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015087	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	10-4-2023	72164	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015088	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	10-4-2023	122660	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015089	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	10-4-2023	100716	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015090	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	10-4-2023	443094	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102091	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	10-4-2023	18000	20066	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015092	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	399	10-4-2023	1320	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015093	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	400	10-4-2023	1667	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015095	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	10-4-2023	109846	20136	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015094	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	10-4-2023	107332	20136	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066779	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	782	10-13-2023	24000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066781	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	784	10-13-2023	12000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066782	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	785	10-13-2023	18000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN102023066783	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	786	10-13-2023	21000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066784	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	787	10-13-2023	19200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066785	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	788	10-13-2023	13200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066786	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	789	10-13-2023	15000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066787	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	790	10-13-2023	12000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066789	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	792	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066788	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	791	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066790	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	793	10-13-2023	9600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066791	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	794	10-13-2023	18000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066792	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	795	10-13-2023	15600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066794	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	797	10-13-2023	19200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066793	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	796	10-13-2023	17400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066795	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	9000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066796	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	16200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066797	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	11400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023032014	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99					WATER RESOURCES	NT	V	42	10-3-2023	397976	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023032015	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHAL I	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99					WATER RESOURCES	NT	V	43	10-4-2023	455316	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN102023035780	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00					WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	10-3-2023	64740	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035781	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHAL I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	PROFESSIONAL SERVICES	42			WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	10-4-2023	590886	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102023035792	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHAL I	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	CLASSES AND MINORITIES	0000	NO BUDGET HEAD	00					WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	10-10-2023	281340	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

VN102 023035 790	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	03	UP OF INSTITUTE S 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	10-10-2023	34590	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035 787	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE RATION	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	29	10-10-2023	7390	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035 789	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	10-10-2023	8520	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035 788	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATIVE RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	10-10-2023	2497	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023035 791	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	03	UP OF INSTITUTE S 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	10-10-2023	78750	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035 783	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKING	11	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	10-4-2023	80350	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035 774	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	02	ATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	10-3-2023	69742	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035 776	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	10-3-2023	81940	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC
VN102 023035 775	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE	02	ATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	10-3-2023	35350	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN102 023035 768	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	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	10	10-3-2023	341518	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 770	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	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	12	10-3-2023	267070	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 769	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	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	11	10-3-2023	113040	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 771	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	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	13	10-3-2023	184000	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 772	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	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	14	10-3-2023	150580	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 773	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATIVE STRATEGIES	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	10-3-2023	67040	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102 023035 763	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10-3-2023	18000	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 765	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	10-3-2023	157412	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 766	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	10-3-2023	296082	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 767	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	10-3-2023	321570	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 784	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKING	11	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	10-4-2023	115196	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN102 023035 785	10-1-2023	N	DC05	D	Misc. Vouchers	2100	I	MOHAL	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTOR 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	27	10-5-2023	15446	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN102023019330	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	110	10-3-2023	22016	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019331	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	111	10-3-2023	97708	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019691	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	648	10-6-2023	2923874	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019692	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	649	10-6-2023	236448	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019693	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	650	10-6-2023	111334	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019694	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	651	10-6-2023	264786	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019695	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	652	10-6-2023	990274	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019696	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	653	10-6-2023	97065	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019697	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	654	10-6-2023	101894	21127	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019700	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	657	10-6-2023	62063	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019701	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	658	10-6-2023	69300	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN102023019702	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	05	)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	10-6-2023	250307	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019703	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	05	)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	660	10-6-2023	122556	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019704	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATION	05	)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	10-6-2023	232594	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102023019705	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65		0000	NO BUDGET HEAD	10	PROVISION OF SALARY FOR LABORATORIES ATTENDANTS	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	662	10-6-2023	1098000	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023080802	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	VEHICLES	01	AGRICULTURE	NT	V	48	10-11-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023080803	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	VEHICLES	01	AGRICULTURE	NT	V	49	10-11-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023080804	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	VEHICLES	01	AGRICULTURE	NT	V	50	10-11-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023080805	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	VEHICLES	01	AGRICULTURE	NT	V	51	10-11-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023080806	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINISTRATION	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	VEHICLES	01	AGRICULTURE	NT	V	52	10-11-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023019357	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	10-3-2023	697344	21126	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019358	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	10-3-2023	19900	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019360	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	10-3-2023	105544	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019361	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	10-3-2023	150100	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023019362	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	10-3-2023	202510	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019363	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	10-3-2023	263240	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019364	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	10-3-2023	295083	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019365	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	10-3-2023	581686	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019366	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	10-3-2023	743814	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019367	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	10-3-2023	1021575	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019368	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	10-3-2023	1296095	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019369	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	10-3-2023	1168292	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019370	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	10-3-2023	1478618	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023019371	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	10-3-2023	2591134	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023019 372	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	10-3-2023	45400	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019 373	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	10-3-2023	106822	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019 374	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	10-3-2023	523980	21161	HEADMASTER DEPUTY DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023084 238	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	10-12-2023	19840	21377	ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023084 239	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	10-17-2023	52670	21335	DEPUTY DIRECTOR DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023084 240	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	10-17-2023	64012	21377	ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023084 241	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	10-18-2023	354442	21375	ANIMAL HUSBANDRY, (F&A), ASSISTANT CONTROLLER	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023084 242	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	10-19-2023	30049	21375	ANIMAL HUSBANDRY, (F&A), ASSISTANT CONTROLLER	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023084 243	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	10-19-2023	13600	21375	ANIMAL HUSBANDRY, (F&A), ASSISTANT CONTROLLER	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023084 244	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	10-19-2023	3078	21375	ANIMAL HUSBANDRY, (F&A), ASSISTANT CONTROLLER	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023084 245	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	10-19-2023	3649	21375	ANIMAL HUSBANDRY, (F&A), ASSISTANT CONTROLLER	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023084 246	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	10-19-2023	53184	21375	ANIMAL HUSBANDRY, (F&A), ASSISTANT CONTROLLER	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102 023084 247	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	10-19-2023	61326	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102023084248	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	10-19-2023	24790	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084249	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	10-19-2023	335167	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084250	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	10-19-2023	635723	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084251	10-1-2023	N	DC07	C	Medical Vouchers	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	65	10-19-2023	12762	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084253	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	67	10-19-2023	57790	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084254	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	68	10-19-2023	1747440	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084255	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	69	10-25-2023	385000	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084256	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTOR ON AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	10-27-2023	6470	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023084257	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR ON AND ADMINISTRATION STRATEGIC	01	DIRECTOR ON AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	71	10-27-2023	30820	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN102023055683	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR ON AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1884	10-25-2023	198696	15400	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055684	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	DIRECTOR ON AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1885	10-25-2023	1321357	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055685	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	UR	SANGR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	DIRECTOR ON AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1886	10-25-2023	444175	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023055 686	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1887	10-25-2023	1361300	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 070	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1271	10-12-2023	4000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 071	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1272	10-12-2023	2000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 072	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1273	10-12-2023	9000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 073	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1274	10-12-2023	1360	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 074	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1275	10-12-2023	1480	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 075	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1276	10-12-2023	1931	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 076	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1277	10-12-2023	546	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 077	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1278	10-12-2023	451	15747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023055 078	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGR UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1279	10-12-2023	2056	15795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102023055079	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1280	10-12-2023	7000	15741	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055080	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1281	10-12-2023	1000	15739	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055081	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1282	10-12-2023	14100	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055082	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1283	10-12-2023	3900	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055083	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1284	10-12-2023	3100	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055084	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1285	10-12-2023	3300	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055085	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1286	10-12-2023	3700	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055086	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1287	10-12-2023	9000	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055087	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	1288	10-12-2023	7000	15731	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055088	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1289	10-12-2023	35749	15465	EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023055089	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1290	10-12-2023	41366	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055090	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	1291	10-12-2023	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055091	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1292	10-12-2023	2056	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055092	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. CONFERENCES, SEMINARS, WORKSHOPS, TOURS	EDUCATION	NT	V	1293	10-12-2023	451	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055093	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES PLAN FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	ETC. TOURS	EDUCATION	NT	V	1294	10-12-2023	546	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY,
VN102023062547	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 17	HOSPITALITY AND ENTERTAINMENT 22	REVENUE AND REHABILITATION	NT	V	206	10-19-2023	8850	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062548	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 22	REVENUE AND REHABILITATION	NT	V	207	10-19-2023	25938	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062549	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION	NT	V	208	10-19-2023	50047	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062550	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 17	HOSPITALITY AND ENTERTAINMENT 22	REVENUE AND REHABILITATION	NT	V	209	10-19-2023	7200	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062551	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 22	REVENUE AND REHABILITATION	NT	V	210	10-19-2023	18300	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN102023062552	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION	NT	V	211	10-19-2023	224690	15754	A.C.(G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN102023062553	10-1-2023	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	10-19-2023	10036	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062554	10-1-2023	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	213	10-19-2023	18490	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062555	10-1-2023	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	214	10-19-2023	51075	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062556	10-1-2023	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	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	215	10-19-2023	227084	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062557	10-1-2023	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	216	10-19-2023	3321	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023062558	10-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	217	10-20-2023	4300	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023038803	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	10-4-2023	66612	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038804	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	10-4-2023	106236	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038805	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	10-4-2023	35400	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038806	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	10-4-2023	97876	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023038 807	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	10-4-2023	209962	15533	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 808	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	10-4-2023	815880	15533	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 809	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	10-4-2023	105544	15710	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 810	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	10-4-2023	123578	15710	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 811	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	10-4-2023	1192336	15710	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 812	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	10-4-2023	18000	15710	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 813	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	10-4-2023	127270	15509	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 814	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	10-4-2023	687986	15509	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 815	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	10-4-2023	33630	15509	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 816	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECON DARY SCHOO LS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	10-4-2023	73026	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN102 023038 817	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	10-4-2023	853018	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 818	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	10-4-2023	89640	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 819	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	10-4-2023	543426	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 820	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	10-4-2023	32030	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023038 821	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGR UR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	10-4-2023	351690	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN102 023097 288	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGR UR	2217	URBAN DEVELOP MENT	80	GENERAL L	001	DIRECTION AND ADMINI STRATI ON	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	10-3-2023	243616	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 290	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGR UR	2217	URBAN DEVELOP MENT	80	GENERAL L	001	DIRECTION AND ADMINI STRATI ON	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	10-3-2023	78752	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 289	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGR UR	2217	URBAN DEVELOP MENT	80	GENERAL L	001	DIRECTION AND ADMINI STRATI ON	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	10-3-2023	185832	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 291	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGR UR	2217	URBAN DEVELOP MENT	80	GENERAL L	001	DIRECTION AND ADMINI STRATI ON	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10-3-2023	70856	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 292	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGR UR	2217	URBAN DEVELOP MENT	80	GENERAL L	001	DIRECTION AND ADMINI STRATI ON	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10-3-2023	251764	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102 023097 293	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGR UR	2217	URBAN DEVELOP MENT	80	GENERAL L	001	DIRECTION AND ADMINI STRATI ON	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	10-3-2023	75232	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN102 023097 294	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGR UR	2217	URBAN DEVELOP MENT	80	GENERAL L	001	DIRECTION AND ADMINI STRATI ON	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	10-5-2023	61696	15284	DISTRICT TOWN PLANNER	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN102 023097 296	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGR UR	2217	URBAN DEVELOP MENT	80	GENERAL L	001	DIRECTION AND ADMINI STRATI ON	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	10-12-2023	987	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN102023097295	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	10-12-2023	4258	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN102023097297	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	10	10-12-2023	2595	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN102023097298	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	11	10-12-2023	943	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN102023097299	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATOR	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	12	10-18-2023	3004	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN102023038822	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	10-4-2023	565726	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023038823	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	10-4-2023	25500	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055118	10-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1319	10-12-2023	7790	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055119	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	10-12-2023	7374	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055120	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	10-12-2023	1080	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055121	10-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	10-12-2023	7302	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023055122	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1323	10-12-2023	825	15737	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055123	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1324	10-12-2023	1500	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023055124	10-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1325	10-12-2023	2000	15731	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023028936	10-1-2023	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		27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	985552	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028937	10-1-2023	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		27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	2031854	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028938	10-1-2023	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		27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	10-3-2023	522110	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028939	10-1-2023	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		27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	10-3-2023	63270	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028940	10-1-2023	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		27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	10-5-2023	1461088	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023028941	10-1-2023	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		27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	10-9-2023	126346	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN102023061113	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	A	12	10-30-2023	10000	18144	DISTRICT TREASURY OFFICER	2501	TREASURY & ACCOUNTS
VN102023014479	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		05	EDUCATION	NT	V	365	10-3-2023	498404	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014480	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		05	EDUCATION	NT	V	366	10-3-2023	959578	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066201	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	757	10-12-2023	58305	18462	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN102023066202	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	758	10-12-2023	9738	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066203	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	759	10-12-2023	26452	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066204	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	760	10-12-2023	2500	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066205	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	SALARIES CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	761	10-12-2023	2200	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066207	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	763	10-12-2023	2476	18451	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066206	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	762	10-12-2023	21000	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066208	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	956	10-19-2023	17345	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN102023066209	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	957	10-19-2023	2491	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066210	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	958	10-19-2023	50067	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN102023066211	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	959	10-19-2023	52972	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066212	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	960	10-19-2023	9390	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066214	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	962	10-19-2023	5046	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066213	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	961	10-19-2023	6032	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066215	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	963	10-19-2023	7530	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066216	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	964	10-19-2023	25746	18029	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066217	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	965	10-19-2023	107890	18029	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066218	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	966	10-19-2023	5500	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066220	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	968	10-19-2023	5500	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066219	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	967	10-19-2023	3353	18064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066221	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	10-19-2023	83744	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066222	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	970	10-19-2023	4500	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066223	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	10-19-2023	29770	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066225	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	10-19-2023	43817	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066226	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	10-19-2023	21747	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066227	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	10-19-2023	30504	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066228	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	10-19-2023	41759	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066229	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	10-19-2023	471	18033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066230	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	10-19-2023	9714	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066231	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	10-19-2023	40098	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023066232	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	980	10-19-2023	11000	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066233	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	981	10-19-2023	20711	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066234	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	982	10-19-2023	4557	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014563	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	10-3-2023	38452	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014564	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	10-3-2023	304411	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014565	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	10-3-2023	425434	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014566	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	10-3-2023	12561	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014567	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	74494	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014568	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	248708	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023014569	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	55300	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023014570	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	456	10-3-2023	923210	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014571	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	457	10-3-2023	456584	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014572	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	458	10-3-2023	195874	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014573	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	459	10-3-2023	361028	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014574	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	460	10-4-2023	705838	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014576	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	462	10-4-2023	106200	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014577	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	463	10-4-2023	315172	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014579	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	465	10-4-2023	63870	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014578	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	464	10-4-2023	367512	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014580	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	466	10-4-2023	340010	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023014 581	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-4-2023	764796	18225	PRINCIPAL	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 582	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-4-2023	944090	18004	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023014 583	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-4-2023	943892	18004	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023014 584	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-4-2023	18000	18004	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102 023014 586	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-4-2023	29222	18237	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 587	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-4-2023	72164	18237	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023014 588	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOOLS	GOVERN MENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERN MENT SECONDARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-4-2023	98912	18237	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023071 952	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	PENSION S TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	99	10-25-2023	750889	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRA TION
VN102 023071 953	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLA TORS SUPER ANNUA TION AND RETIRE MENT ALLOW	PENSION S TO LEGISLA TORS SUPER ANNUA TION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	100	10-25-2023	29593	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRA TION
VN102 023071 954	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSION S TO LEGISLA TORS SUPER ANNUA TION AND RETIRE MENT ALLOW	PENSION S TO LEGISLA TORS SUPER ANNUA TION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	101	10-27-2023	110970	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRA TION

VN102023071955	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	102	10-27-2023	4505613	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071956	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	103	10-27-2023	178422	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071957	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	104	10-27-2023	4784	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071958	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	105	10-27-2023	1.2E+08	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071959	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	106	10-27-2023	1.3E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071960	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	107	10-27-2023	158397	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071961	10-1-2023	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	PENSION ARY CHARGES	08	FINANCE	NT	V	108	10-27-2023	3.6E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071962	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	109	10-27-2023	3.5E+07	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071963	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO LEGISLATORS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	110	10-27-2023	1216945	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071964	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	111	10-27-2023	334835	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023071965	10-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOW	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCE	NT	V	112	10-27-2023	19630	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN102023046012	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ADMINISTRATION	01	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	10-19-2023	41782	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	INSPECTOR GENERAL OF REGISTRATION
VN102023046013	10-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ADMINISTRATION	01	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	10-19-2023	124885	18106	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN102023046014	10-1-2023	N	DC01	C	Medical Vouchers Pay and Allowances	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	77	10-19-2023	12770	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN102023046015	10-1-2023	N	DC01	A	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	10-19-2023	73692	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN102023093368	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	10-12-2023	15370	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093369	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	198	10-12-2023	9941	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093370	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	199	10-12-2023	9350	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093371	10-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - 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	200	10-12-2023	14380	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023082073	10-1-2023	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	8	10-11-2023	79140	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082074	10-1-2023	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	92	TELEPHONE	36	JAILS	NT	V	9	10-11-2023	1950	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082075	10-1-2023	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	92	TELEPHONE	36	JAILS	NT	V	10	10-11-2023	870	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082076	10-1-2023	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	11	10-12-2023	153136	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082077	10-1-2023	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	12	10-12-2023	22306	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082078	10-1-2023	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	10-12-2023	19906	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082079	10-1-2023	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	27	MINOR WORKS	36	JAILS	NT	V	14	10-12-2023	49660	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082080	10-1-2023	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	15	10-13-2023	14691	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN102023082081	10-1-2023	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	50	OTHER CHARGES	36	JAILS	NT	V	16	10-19-2023	61950	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN102023082082	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS SPECIAL COMPONENT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS		NT	V	17	10-19-2023	2850	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065886	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	582	10-12-2023	2491	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065887	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	583	10-12-2023	2440	18027	PRINCIPAL	3701	DEPARTMENT OF EDUCATION
VN102023065888	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	584	10-12-2023	2492	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETary TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065889	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	585	10-12-2023	2491	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065891	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	587	10-12-2023	2430	18044	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023065890	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	586	10-12-2023	2491	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065892	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION		NT	V	588	10-12-2023	2500	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065894	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	590	10-12-2023	2492	18050	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065893	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	589	10-12-2023	2490	18067	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065895	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION		NT	V	591	10-12-2023	2493	18045	HEADMASTER	3701	ON

VN102023065896	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	700	10-12-2023	2500	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065897	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	701	10-12-2023	2500	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065898	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	702	10-12-2023	8500	18246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065899	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	592	10-12-2023	3500	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065900	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION	NT	V	593	10-12-2023	3500	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065901	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	594	10-12-2023	2974	18033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065902	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS 05	EDUCATION	NT	V	595	10-12-2023	3740	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065903	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	596	10-12-2023	25844	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065904	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	597	10-12-2023	36018	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023065905	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	598	10-12-2023	7302	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023065 906	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	10-12-2023	20950	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 907	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	10-12-2023	3558	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 908	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	10-12-2023	127178	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 909	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	10-12-2023	36654	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 911	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	10-12-2023	18349	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 910	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	10-12-2023	58873	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023065 912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	10-12-2023	7455	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023088 909	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	10-20-2023	158404	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 908	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	10-19-2023	46178	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 907	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	10-19-2023	352362	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 906	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	10-19-2023	27783	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 905	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	60	10-19-2023	56194	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102 023088 904	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	59	10-19-2023	164890	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 903	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	58	10-19-2023	58744	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 902	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	57	10-19-2023	447800	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 901	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	56	10-19-2023	117898	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 900	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	55	10-19-2023	53485	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 899	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	54	10-19-2023	68658	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 898	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	53	10-19-2023	80228	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 897	10-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIRS	NT	V	52	10-19-2023	70944	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 896	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	10-13-2023	1143771	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 895	10-1-2023	N	DC02	F	Fully vouched Continge nt Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	50	10-12-2023	706887	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 894	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	10-12-2023	24656	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 893	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	10-12-2023	21842	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 892	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	10-12-2023	17241	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 891	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	10-12-2023	36541	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 890	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	10-12-2023	68746	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 889	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	10-12-2023	459594	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 888	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	10-12-2023	353760	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102 023088 887	10-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRIC T POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	10-19-2023	310856	18143	SR.SUPD T. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN102023088886	10-1-2023	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	10-19-2023	315742	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023088885	10-1-2023	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	10-19-2023	452578	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066041	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	726	10-12-2023	2492	18235	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066042	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	727	10-12-2023	1955	18250	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066043	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	728	10-12-2023	2490	18240	HEADMASTER	3701	ON
VN102023066044	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	729	10-12-2023	3500	18475	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023066047	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SCHEDULED	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	OFFICE EXPENSES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	732	10-12-2023	2450	18265	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066046	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	731	10-12-2023	4200	18265	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066045	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	730	10-12-2023	4200	18212	PRINCIPAL	3701	ON
VN102023066048	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	733	10-12-2023	2500	18265	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066049	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	734	10-12-2023	2500	18265	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023066051	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	736	10-12-2023	2491	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066050	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PRIMARY SCHOOLS	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	735	10-12-2023	2500	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066053	10-1-2023	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	738	10-12-2023	29961	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066052	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	737	10-12-2023	6579	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066055	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	10-12-2023	10170	18231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066054	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT PRIMARY SCHOOLS	40	GUIDANCE AND COUNSELING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	739	10-12-2023	3700	18020	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023066056	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	10-12-2023	34989	18454	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066057	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	742	10-12-2023	73068	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066059	10-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	744	10-12-2023	18160	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066058	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	10-12-2023	67456	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023093771	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	12	10-12-2023	126320	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN102023093772	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	13	10-12-2023	954277	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093773	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	14	10-12-2023	958081	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093774	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	15	10-12-2023	170591	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093775	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	16	10-12-2023	135510	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093776	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	17	10-12-2023	138074	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093777	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	18	10-12-2023	550	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093778	10-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	19	10-12-2023	2768	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093779	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	10-12-2023	250318	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093780	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	10-12-2023	123972	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023093781	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKAT SAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICE-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	10-12-2023	114939	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN102023019740	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	273386	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023019 741	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	10-3-2023	52426	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 742	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	10-3-2023	19900	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 744	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	10-3-2023	490460	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 745	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	DIRECTOR AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	10-3-2023	10354	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 746	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	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	10-4-2023	78750	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 747	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	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	10-4-2023	22500	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023019 748	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	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	10-4-2023	7500	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 750	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	10-3-2023	86300	19156	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 751	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	10-3-2023	123578	19156	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 752	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	10-3-2023	55550	19106	SUPERINTENDENT DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 753	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	17	10-5-2023	403104	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102 023019 754	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	10-5-2023	82000	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102 023019 755	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTION AND ADMINISTRATIVE	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	10-5-2023	15723	19156	HEADMASTER STRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102 023019 756	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	MUKAT	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	10-5-2023	45000	19156	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 757	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	MUKAT	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	10-5-2023	15000	19156	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102 023019 758	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	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	10-5-2023	40000	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102 023019 759	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	MUKAT	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	23	10-6-2023	5950	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN102 023019 760	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	MUKAT	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	24	10-6-2023	26250	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN102023019761	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	SAR	2230	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	10-9-2023	33880	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019743	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION 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	10-3-2023	491102	19107	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN102023019749	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	10-5-2023	50996	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR , EMPLOYMENT
VN102023016060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	10-3-2023	95036	19424	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023016061	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	10-3-2023	122058	19424	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN102023016062	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	10-3-2023	755536	19424	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016063	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	54068	19055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016064	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	76624	19051	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016065	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER 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	10-3-2023	85848	19051	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	10-3-2023	106822	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN102023035818	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	490228	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035819	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	181544	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035820	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-3-2023	221640	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035821	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	225920	19249	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035822	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	74432	19249	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035823	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	95200	19249	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035824	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	330744	19249	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035825	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	424640	19249	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035826	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	157392	19249	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035827	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	198956	19249	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035828	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	783768	19249	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023035829	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR 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	10-6-2023	141720	19249	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN102023042152	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	300952	19133	XEN	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN102023042153	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	193507	19133	XEN	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE

VN102023042154	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	256384	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042155	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	1242826	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042156	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	516384	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042157	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-3-2023	573128	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023042158	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD 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	10-5-2023	106200	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN102023085874	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	69440	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085875	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	181760	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085876	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	75084	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085877	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	51636	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085878	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	81320	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN102023085879	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	SAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	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	10-3-2023	850931	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN102023091328	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	10-12-2023	20340	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091329	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	10-12-2023	10973	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091330	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	10-12-2023	87468	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091331	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	10-12-2023	16831	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091332	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	10-12-2023	10669	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023091333	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	SAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	10-12-2023	12676	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023016504	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	10-3-2023	97708	19177	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016505	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	10-3-2023	360580	19177	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016506	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	10-3-2023	363576	19177	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016507	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	10-3-2023	744308	19177	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016508	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	10-3-2023	1026942	19177	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023016509	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	10-3-2023	438680	19237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016510	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	10-3-2023	655376	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016511	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	10-3-2023	1875714	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023016512	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	10-3-2023	1011218	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016513	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	10-3-2023	73026	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016514	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	10-3-2023	107120	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016515	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	10-3-2023	201664	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016516	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	10-3-2023	999936	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016517	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	10-3-2023	79700	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023016518	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-3-2023	445780	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023016 519	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-3-2023	246088	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023016 520	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-3-2023	33482	19233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023097 171	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1015	10-27-2023	39230	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023097 172	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1016	10-27-2023	2055	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023097 173	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1017	10-27-2023	1930	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023097 174	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1018	10-27-2023	545	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023097 175	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1019	10-27-2023	451	19399	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023097 176	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1020	10-27-2023	451	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023097 177	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1021	10-27-2023	545	19224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023097 178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1022	10-27-2023	10000	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023097 179	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1023	10-27-2023	6000	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023097180	10-1-2023	N	DC09	B	Travel expenditure Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION	NT	V	1024	10-27-2023	8480	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097181	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1025	10-27-2023	1930	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097182	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1026	10-27-2023	451	19434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097183	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1027	10-27-2023	1930	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097184	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1028	10-27-2023	545	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097185	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	EDUCATION	NT	V	1029	10-27-2023	451	19050	HEADMASTER	3701	DEPARTMENT OF EDUCATION
VN102023097186	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SCHEDULED	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	EDUCATION	NT	V	1030	10-27-2023	2055	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023097187	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SUBSIDY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	EDUCATION	NT	V	1031	10-27-2023	1930	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023093436	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	03	SERVICE - ALLOPATHY	102	HEALTH CENTRE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	HEALTH AND FAMILY WELFARE	NT	V	177	10-12-2023	13876	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093437	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	HEALTH AND FAMILY WELFARE	NT	V	178	10-12-2023	5490	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093438	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	HEALTH AND FAMILY WELFARE	NT	V	179	10-12-2023	2282	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN102023093439	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	SERVICE - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	HEALTH AND FAMILY WELFARE	NT	V	180	10-12-2023	4150	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN102023093440	10-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICE S - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	11	HEALTH AND FAMILY WELFARE	NT	V	181	10-12-2023	6180	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097135	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18		05	EDUCATION	NT	V	979	10-20-2023	451	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097136	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	980	10-23-2023	4530	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097137	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	981	10-23-2023	4740	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097138	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	982	10-23-2023	3490	19045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097139	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	983	10-23-2023	70800	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023097140	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKAT SAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	984	10-23-2023	10000	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096859	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS	05	EDUCATION	NT	V	703	10-12-2023	2055	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096860	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 16	PUBLICATIONS, CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	704	10-12-2023	1930	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096861	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	705	10-12-2023	545	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096862	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	706	10-12-2023	451	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023096863	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	707	10-12-2023	2055	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096864	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	708	10-12-2023	545	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096865	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	709	10-12-2023	1930	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096866	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	710	10-12-2023	451	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023096867	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKAT SAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	711	10-12-2023	2055	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023025780	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	10-3-2023	101364	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025781	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	10-3-2023	48227	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025782	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	199243	19167	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023025783	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	119984	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025784	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	104312	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025785	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	200	OTHER SOCIAL SECURITY AND WELFARE	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	39800	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102023025786	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	10-3-2023	73072	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102 023025 787	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	10-3-2023	114784	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 788	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	10-3-2023	245692	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 789	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	102	OTHER SOCIAL SECURITY UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	10-3-2023	59956	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 790	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	102	OTHER SOCIAL SECURITY UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	10-3-2023	73072	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 791	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE	102	OTHER SOCIAL SECURITY UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	10-3-2023	104824	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 792	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	10-3-2023	11920	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 793	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	10-3-2023	80696	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 794	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	10-3-2023	222660	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 795	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	10-3-2023	223868	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 796	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	10-3-2023	78628	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 797	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	10-3-2023	111934	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 798	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	10-3-2023	120028	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN102 023025 799	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKAT SAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	10-3-2023	226784	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN102023015160	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	10-6-2023	311732	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015162	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	10-6-2023	19900	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015161	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	10-6-2023	35400	20109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015163	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	10-6-2023	236648	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015164	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	10-6-2023	353792	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015165	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	10-6-2023	19900	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015166	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	10-6-2023	41124	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015167	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	10-6-2023	27770	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015169	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	10-6-2023	348610	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015168	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	10-6-2023	286712	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN102023015170	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	10-6-2023	123578	20069	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015171	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	10-6-2023	181126	20069	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015172	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	10-6-2023	106200	20069	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015173	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	10-6-2023	210462	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015175	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	10-6-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015174	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	10-6-2023	148124	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015177	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	10-6-2023	127270	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015176	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	10-6-2023	39588	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015178	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	10-6-2023	74588	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015179	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	10-6-2023	141600	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015187	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	10-6-2023	113112	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015188	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	10-6-2023	71932	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015189	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	10-6-2023	70800	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015190	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	10-6-2023	29474	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015191	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	10-6-2023	202721	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015192	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	10-6-2023	231790	20076	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015193	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	10-6-2023	99348	20066	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015194	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	10-6-2023	34476	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015195	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	10-6-2023	143864	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015196	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	10-6-2023	243406	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102023015197	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	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	10-6-2023	4832	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023024356	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	16	10-5-2023	13667	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024357	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	17	10-5-2023	24000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024358	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB 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	10-5-2023	39800	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024359	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	19	10-6-2023	950038	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024360	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	20	10-6-2023	317973	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024361	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	21	10-6-2023	901130	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024362	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	22	10-6-2023	374105	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023024363	10-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	10-6-2023	935959	20092	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	DIRECTOR GENERAL OF POLICE
VN102023024705	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	10-3-2023	44810	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024706	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	10-3-2023	52368	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024707	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	10-3-2023	76624	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102023024708	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	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	10-3-2023	33700	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN102 023024 709	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	AR	3454	S	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	10-3-2023	25000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 710	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	AR	3454	S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	10-3-2023	20000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023024 711	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	AR	3454	S	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	10-5-2023	19504	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN102 023012 105	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2851	ES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	10-3-2023	19900	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023012 106	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2851	ES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	10-3-2023	35400	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023012 107	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2851	ES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	10-3-2023	85076	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023012 108	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2851	ES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	10-3-2023	90324	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023012 109	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2851	ES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	10-3-2023	119492	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023012 110	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2851	ES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	10-3-2023	141600	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023012 111	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	AR	2851	ES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	10-5-2023	76356	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN102 023028 673	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	AR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	10-3-2023	194254	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 674	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	AR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	10-3-2023	126540	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 675	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	AR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	10-3-2023	59700	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 676	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	AR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	10-3-2023	63870	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN102 023028 677	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	AR	2425	N	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	10-3-2023	19900	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN102 023028 678	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	10-3-2023	60320	20003	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 679	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	10-3-2023	72364	20003	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 680	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	10-3-2023	125262	20003	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 681	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	10-3-2023	212694	20003	DEPUTY REGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 682	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	10-3-2023	38452	20002	ASSTT.RE GISTRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 683	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	10-3-2023	19900	20002	ASSTT.RE GISTRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 684	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	10-3-2023	49263	20002	ASSTT.RE GISTRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 685	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	10-3-2023	95300	20002	ASSTT.RE GISTRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 686	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	10-3-2023	277740	20002	ASSTT.RE GISTRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 687	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	10-3-2023	89640	20002	ASSTT.RE GISTRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN102 023028 688	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	10-3-2023	78182	20238	ASSISTA NT REGISTR AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN102 023028 689	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIES , PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	10-3-2023	103432	20238	ASSISTA NT REGISTR AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB				
VN102023028690	10-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2425	N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	10-3-2023	664592	2023	ASSISTANT REGISTRAR	2101	
VN102023014915	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	10-3-2023	76192	2001	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023014916	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	10-3-2023	106200	2001	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023065797	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	10-12-2023	8271	2003	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065798	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-12-2023	231922	2003	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065799	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-12-2023	178798	2003	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065800	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-12-2023	218536	2003	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065801	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-12-2023	143541	2003	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065802	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	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	10-12-2023	11912	2003	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065803	10-1-2023	N	DC07	B	Travel expenditure Vouchers	2000	NAWA NSHAH AR	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	10-12-2023	1960	2003	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065804	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-17-2023	48642	2003	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065805	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-19-2023	59406	2003	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN102023065806	10-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	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	10-19-2023	178798	2003	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN102 023032 289	10-1-2023	N	DC04	H	Detailed Continge nt Bill	2000	NAWA NSHAH AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	41	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	1	10-4-2023	470000	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 290	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATIO N	23	PROJECT FOR PROMOTI ON OF MICRO IRRIGATIO N IN THE STATE (NATIONA L BANK FOR AGRICULT URE AND RURAL DEVELOP MENT) ASSISTAN CE-RURAL INFRASTR UCTURE DEVELOP MENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	2	10-4-2023	0	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 291	10-1-2023	N	DC04	H	Detailed Continge nt Bill	2000	NAWA NSHAH AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTES	23	IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	3	10-4-2023	30000	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 292	10-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICULTURE	NT	V	4	10-4-2023	7009	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 293	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-4-2023	460994	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 294	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-4-2023	549042	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 295	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-4-2023	364772	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 296	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-4-2023	18000	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 297	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-4-2023	255000	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102 023032 298	10-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWA NSHAH AR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-4-2023	287784	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL

VN102023032299	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	AR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-4-2023	154474	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023032300	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	AR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	10-9-2023	25500	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023032301	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	AR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI STRATI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	10-9-2023	43674	20001	DIVL.SOI L CONSER VATION OFFICER	6601	CHIEF CONSERV ATOR OF SOIL
VN102023014895	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	10-3-2023	65432	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023014898	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	10-3-2023	113658	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023014912	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	10-3-2023	40724	20023	DISTRICT EDUCATI ON OFFICER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN102023014917	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	10-3-2023	36464	20013	HEADMA STER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023014952	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	10-3-2023	55492	20138	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102023014956	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	10-3-2023	114250	20019	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023014957	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	10-3-2023	40724	20019	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN102023014982	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVER NMENT SECON DARY SCHOO LS	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	10-3-2023	46830	20142	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN102023014995	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	10-3-2023	124048	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023014999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	10-3-2023	70940	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015035	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	10-4-2023	40724	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015060	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	10-4-2023	53330	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN102023015066	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	10-4-2023	107524	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015082	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	10-4-2023	61120	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015083	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	10-4-2023	68526	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023015123	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	10-5-2023	44952	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023066798	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	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	10-13-2023	13800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102023066799	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	802	10-13-2023	16800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066800	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	1200	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066801	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	23400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066802	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	24600	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066803	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	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	10-13-2023	7800	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066993	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	GOVERNMENT AID TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	959	10-23-2023	18400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066994	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	GOVERNMENT AID TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	960	10-23-2023	18400	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023066995	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	GOVERNMENT AID TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	961	10-23-2023	18032	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN102 023066 996	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	10-23-2023	41109	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 998	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	10-23-2023	35400	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 997	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	963	10-23-2023	2479	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 999	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	10-23-2023	25123	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 850	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION ON GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	10-19-2023	12456	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 851	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	10-19-2023	34366	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 852	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION ON GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	10-19-2023	18912	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 853	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	10-19-2023	18460	20141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 855	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	10-19-2023	47039	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023066 854	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION ON GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	10-19-2023	8844	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN102 023066 856	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	10-19-2023	34968	20141	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 857	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	10-19-2023	3254	20149	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 858	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	109	GOVERN MENT SECON DARY SCHOO LS	01	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	10-19-2023	9930	20113	HEADMA STER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 860	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	104	INSPEC TION	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	10-19-2023	4722	20145	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 859	10-1-2023	N	DC09	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	862	10-19-2023	54621	20145	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023066 861	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWA NSHAH AR	2202	GENERAL EDUCATI ON	01	ELEMEN TARY EDUCAT ION	101	GOVERN MENT PRIMA RY SCHOO LS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	10-19-2023	8514	20145	BLOCK PRIMAR Y EDUCATI ON OFFICER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN102 023075 073	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	10-19-2023	22130	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023075 074	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	10-19-2023	3600	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023075 075	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINI STRATI ON	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	10-19-2023	32470	20050	PRINCIP AL DEPUTY DIRECTOR, EMPLOY MENT GENERA TION & TRAININ G	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN102 023075 076	10-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2000	NAWA NSHAH AR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLO YMENT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT DIRECTO R, EMPLOY MENT AND ENTERPRI SES	93	ELECTRICI TY CHARGES	31	EMPLOYMENT	NT	V	51	10-20-2023	22370	20264	OFFICER	5702	DIRECTOR , EMPLOY MENT

VN102023096445	10-1-2023	N	DC09	E	Abstract Contingent Bill	2000	NAWANSHAHAR	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	1	10-12-2023	439000	20309	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096446	10-1-2023	N	DC09	E	Abstract Contingent Bill	2000	NAWANSHAHAR	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	2	10-12-2023	400400	20309	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096447	10-1-2023	N	DC09	E	Abstract Contingent Bill	2000	NAWANSHAHAR	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	3	10-12-2023	656800	20309	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096448	10-1-2023	N	DC09	E	Abstract Contingent Bill	2000	NAWANSHAHAR	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	4	10-12-2023	435000	20309	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096449	10-1-2023	N	DC09	E	Abstract Contingent Bill	2000	NAWANSHAHAR	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	5	10-12-2023	517000	20309	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096450	10-1-2023	N	DC09	E	Abstract Contingent Bill	2000	NAWANSHAHAR	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	6	10-12-2023	488400	20309	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096451	10-1-2023	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	10-12-2023	45977	20309	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096452	10-1-2023	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	10-12-2023	33015	20309	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN102023096453	10-1-2023	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	9	10-19-2023	2891734	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN102023019706	10-1-2023	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	663	10-6-2023	40431	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL EDUCATION CUM MEMBER SECRETARY
VN102023019707	10-1-2023	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	664	10-6-2023	1742125	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023019708	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	10-6-2023	66773	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023019709	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR AND ADMINISTRATIVE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	10-9-2023	145698	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023019710	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR AND ADMINISTRATIVE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	10-9-2023	613882	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023019711	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR AND ADMINISTRATIVE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	10-9-2023	51626	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023019712	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR AND ADMINISTRATIVE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	10-9-2023	420020	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023019713	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR AND ADMINISTRATIVE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	670	10-9-2023	5001	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102023019714	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR AND ADMINISTRATIVE GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	10-9-2023	1176960	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN102 023019	715	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	10-9-2023	1107412	21177	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
						Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	10-9-2023	35400	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
						Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	10-9-2023	1463090	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
						Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	10-9-2023	3496850	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
						Fully vouched Contingent Bill	2100	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	676	10-9-2023	15873	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023019	720	10-1-2023	N	DC09	A	Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	02	PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	677	10-9-2023	1153951	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
						Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	02	PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	678	10-9-2023	9.8E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
						Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	03	PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	679	10-9-2023	1.5E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
						Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	03	PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	679	10-9-2023	1.5E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
						Pay and Allowances	2100	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	03	PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	679	10-9-2023	1.5E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN102 023019	723	10-1-2023	N	DC09	A	Pay and Allowances	2100	I	MOHAL	2202	ON	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	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) CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	680	10-9-2023	9226290	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102 023019	724	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	ON	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18		05	EDUCATION	NT	V	681	10-9-2023	455	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023019	725	10-1-2023	N	DC09	A	Pay and Allowances	2100	I	MOHAL	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	10-10-2023	79100	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023019	726	10-1-2023	N	DC09	A	Pay and Allowances	2100	I	MOHAL	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	10-10-2023	355966	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023019	727	10-1-2023	N	DC09	A	Pay and Allowances	2100	I	MOHAL	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	10-10-2023	222328	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN102 023019	728	10-1-2023	N	DC09	A	Pay and Allowances	2100	I	MOHAL	2202	ON	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	10-10-2023	35400	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019	729	10-1-2023	N	DC09	A	Pay and Allowances	2100	I	MOHAL	2202	ON	01	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	10-10-2023	81604	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023019	730	10-1-2023	N	DC09	A	Pay and Allowances	2100	I	MOHAL	2202	ON	01	ELEMENTARY EDUCATION	001	GOVERNMENT AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	10-10-2023	206480	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SCHOOL

VN102023019731	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	LS	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	688	10-10-2023	1003896	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023019732	10-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	LS	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	689	10-10-2023	1.5E+07	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN102023019733	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	HIGHER EDUCATION	103	UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	690	10-10-2023	35206	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102023019734	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	80	GENERAL	001	ON	06	DIRECTOR AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	691	10-10-2023	7703	21340	DIRECTOR	3701	CHIEF CONSERVATOR OF SOIL
VN102023032302	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	10-3-2023	48240	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023032303	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	10-3-2023	74640	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023032304	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	10-3-2023	212282	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023032305	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	10-3-2023	249046	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023032306	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	10-3-2023	419003	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102023032307	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ON	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	10-3-2023	1288338	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN102 023032 308	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	10-3-2023	1390258	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102 023032 309	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	10-3-2023	21700	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102 023032 310	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	10-3-2023	74596	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102 023032 311	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	10-3-2023	78330	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102 023032 312	10-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	I	MOHAL	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINI	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	10-3-2023	106730	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN102 023090 394	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1070	10-12-2023	9000	21172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 395	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1071	10-12-2023	1949	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 396	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1077	10-12-2023	1949	21159	HEADMASTER	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN102 023090 397	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	789	PLAN FOR SCHEDULED	40	GUIDANCE AND COUNSEL LING SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1078	10-12-2023	2075	21149	HEADMASTER	3701	ON
VN102 023090 398	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	COUNSEL LING IN GOVT. COLLEGES OF PUNJAB GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1079	10-12-2023	34042	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN102 023090 399	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1080	10-12-2023	6000	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 400	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1081	10-12-2023	6000	21171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN102 023090 401	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECOND ARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GUIDANCE AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1082	10-12-2023	4000	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102023090402	10-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	I	MOHAL	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED MAJORITY	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1083	10-12-2023	550	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECNDARY)
VN102023019845	10-1-2023	N	DC10	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31	EMPLOYMENT	NT	V	54	10-4-2023	1394656	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN102023089136	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB 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	10-17-2023	94244	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023089092	10-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	I	MOHAL	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	292	10-12-2023	123715	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN102023082288	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	8	10-11-2023	16601	21243	STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023082289	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	23	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	10-12-2023	9700	21243	STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023082290	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	09	STRENGTHENING OF MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	10-12-2023	2488	21243	STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023082291	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	23	COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	11	10-30-2023	390	21243	STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023082292	10-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	I	MOHAL	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	09	STRENGTHENING OF MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	12	10-30-2023	390	21243	STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN102023084997	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	15	MANAGEMENT OF KISAN VIKAS CHAMBER , MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	133	10-11-2023	487795	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN102023085066	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	202	10-17-2023	833036	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085067	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	203	10-17-2023	1210000	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085074	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	204	10-17-2023	1525000	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085076	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	206	10-17-2023	10000	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085077	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	FOR POWER SUBSIDY TO FARMERS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	207	10-19-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085078	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	FOR POWER SUBSIDY TO FARMERS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	208	10-19-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085079	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	FOR POWER SUBSIDY TO FARMERS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	209	10-19-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023085080	10-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	I	MOHAL	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	FOR POWER SUBSIDY TO FARMERS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	210	10-19-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN102023090824	10-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	112	NATIONAL PROGRAMME FOR MID DAY MEALS	01	MID DAY MEAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	1505	10-19-2023	2.3E+08	21240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN102 023090 837	10-1-2023	N	DC09	L	Grant-in- Aid Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	LS	02	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	02	GRANTS- IN-AID TO PUNJAB EDUCATI ON DEVELOP MENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORI OUS SCHOOLS THROUGH EDUCATI ON CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	05	EDUCATION	NT	V	1518	10-19-2023	637200	21252	R	4203	Y	ADDITIONAL STATE PROJECT DIRECTOR	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023090 840	10-1-2023	N	DC09	L	Grant-in- Aid Vouchers	2100	I	MOHAL	2202	GENERAL EDUCATI ON	02	SECOND ARY EDUCAT ION	110	LS	02	ASSIST ANCE TO NON- GOVER NMENT SECON DARY SCHOO LS	02	GRANTS- IN-AID TO PUNJAB EDUCATI ON DEVELOP MENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORI OUS SCHOOLS THROUGH EDUCATI ON CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	05	EDUCATION	NT	V	1521	10-19-2023	81213	21252	R	4203	Y	ADDITIONAL STATE PROJECT DIRECTOR	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR
VN102 023031 002	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105		02	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	10-3-2023	188432	21371		0401		SPECIAL JUDICIAL MAGIST RATE (C.B.I)	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023031 003	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105		02	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	10-3-2023	166080	21371		0401		SPECIAL JUDICIAL MAGIST RATE (C.B.I)	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023031 004	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105		02	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	10-3-2023	188720	21371		0401		SPECIAL JUDICIAL MAGIST RATE (C.B.I)	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023031 005	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105		02	CIVIL AND SESSIO N COURT S	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	10-3-2023	73230	21371		0401		SPECIAL JUDICIAL MAGIST RATE (C.B.I)	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN102 023031 006	10-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2100	I	MOHAL	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105		01	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	10-3-2023	2102098	21350	JUDGE	0401		DISTRICT & SESSION	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN102023031007	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	10-3-2023	2825018	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031008	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	10-3-2023	889052	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031009	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	10-3-2023	29200	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031010	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	10-3-2023	61980	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031011	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	10-3-2023	71390	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031012	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	10-3-2023	80740	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023031013	10-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	I	MOHAL	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	CIVIL AND SESSION COURT S	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	10-3-2023	93020	21400	SUPERINTENDENT ADMINISTRATION GENERAL &	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN102023054361	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE 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	93	10-19-2023	20446	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054362	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER 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	10-23-2023	170082	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054363	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	95	10-23-2023	3504	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054364	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	96	10-23-2023	283541	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054365	10-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	UR	SANGR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	97	10-27-2023	1944	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054366	10-1-2023	N	DC10	D	Misc. Vouchers	1500	UR	SANGR	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	98	10-27-2023	19760	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054367	10-1-2023	N	DC10	D	Misc. Vouchers	1500	UR	SANGR	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	99	10-27-2023	62060	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN102023054368	10-1-2023	N	DC10	D	Misc. Vouchers	1500	UR	SANGR	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	10-27-2023	59696	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN102023054369	10-1-2023	N	DC10	D	Misc. Vouchers	1500	UR	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	101	10-27-2023	90885	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054370	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	102	10-27-2023	370000	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023054371	10-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	103	10-30-2023	950000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN102023084510	10-1-2023	N	PN13	O	Pension Voucher	1500	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	27600	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084511	10-1-2023	N	PN13	O	Pension Voucher	1500	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	27600	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084512	10-1-2023	N	PN13	O	Pension Voucher	1500	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	21100	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084513	10-1-2023	N	PN13	O	Pension Voucher	1500	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	28450	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084514	10-1-2023	N	PN13	O	Pension Voucher	1500	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	25200	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084515	10-1-2023	N	PN13	O	Pension Voucher	1500	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-3-2023	21000	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084516	10-1-2023	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	10-3-2023	3.1E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084517	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	10-3-2023	8.8E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084520	10-1-2023	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	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	149	10-3-2023	4857313	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084521	10-1-2023	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	150	10-3-2023	344045	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084522	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION 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	10-12-2023	35550	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084523	10-1-2023	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	153	10-12-2023	1428428	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN102023084524	10-1-2023	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	154	10-12-2023	3798283	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN102023084530	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	10-16-2023	96522	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023084531	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	10-18-2023	100764	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023084532	10-1-2023	N	PN13	O	Pension Voucher	1500	SANGR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	10-19-2023	97934	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN102023095531	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	10-12-2023	100350	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	PRINCIPAL SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, PUNJAB
VN102023095532	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	10-12-2023	26100	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	PRINCIPAL SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, PUNJAB
VN102023095533	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	10-12-2023	16200	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	PRINCIPAL SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, PUNJAB
VN102023095534	10-1-2023	N	DC03	K	Refund Vouchers	1500	SANGR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	10-12-2023	35370	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	PRINCIPAL SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, PUNJAB